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"Rummaging in the government's attic"

Description of document:

Emails containing the word LUBER in the accounts of six named individuals at Centers for Disease Control and Prevention (CDC/ATSDR), Division of Environmental Hazards and Health Effects during CY 2018

Requested date: 26-May-2019

Release date: 16-June-2020

Posted date: 20-July-2020

Source of document:

FOIA Request CDC/ATSDR Attn: FOIA Office, MS-D54 1600 Clifton Road, NE Atlanta, GA 30333 Fax: (404) 235-1852 Email: FOIARequests@cdc.gov

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**Public Health Service** 

Centers for Disease Control and Prevention (CDC) Atlanta GA 30333 June 16, 2020

SENT VIA EMAIL

This letter is our final response regarding your Centers for Disease Control and Prevention and Agency for Toxic Substances and Disease Registry (CDC/ATSDR) Freedom of Information Act (FOIA) request of May 26, 2019, assigned #19-00854-FOIA, seeking:

a copy of each email containing the word LUBER from an electronic search of the emails of the Division of Environmental Hazards and Health Effects during the time period January 1, 2018 to the present. I limit this request to the Director and the Deputy Director of the Division and the Chief, Air Pollution and Respiratory Health Branch.

We received your narrowed scope dated July 1, 2019, which you narrowed your scope to the following information:

a copy of each email containing the word LUBER from an electronic search of the emails of the Division of Environmental Hazards and Health Effects during the time period January 1, 2018 to December 31, 2018.

I limit this request to the Director and the Deputy Director of the Division and the Chief, Air Pollution and Respiratory Health Branch. Please exclude all news clips and news articles. Please omit any emails in which Luber was a recipient. Please omit any emails in which Luber was copied. Please omit any emails in which Luber appears in a signature block.

I trust that this good faith narrowing of my request will significantly reduce the number of potentially responsive records. Please note that this request is limited to only the emails in the accounts of three people at CDC.

We also received your revised narrowed scope on July 2, 2020, which you revised the narrow scope to the following information:

a copy of each email containing the word LUBER from an electronic search of the emails of each of the following individuals during the time period January 1, 2018 through December 31, 2018:

| Michael McGeehin, Ph.D.  | Mike Donnelly          |
|--------------------------|------------------------|
| Dr. Erik R. Svendsen     | Laurie A. Johnson, MPH |
| Josephine Malilay, Ph.D. | Dr. Patrick Braysse    |

Please exclude all news clips and news articles. Please omit any emails in which Luber was a recipient or sender. Please omit any emails in which Luber was copied. Please omit any emails in which Luber appears in a signature block.

We located 427 pages of responsive records (59 pages released in full; 45 pages released in part; 323 pages withheld in full). After a careful review of these pages, some information was withheld from release pursuant to 5 U.S.C. §552 Exemptions 5 and 6.

Exemption 5 protects inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency. Exemption 5 therefore incorporates the privileges that protect materials from discovery in litigation, including the deliberative process, attorney work-product, and attorney-client privileges. Information withheld under this exemption was protected under the deliberative process and attorney-client privileges. The deliberative process privilege protects the decision-making process of government agencies. The deliberative process privilege protects materials that are both predecisional and deliberative. The materials that have been withheld under the deliberative process privilege of Exemption 5 are both predecisional and deliberative, and do not contain or represent formal or informal agency policies or decisions. Examples of information withheld include deliberative discussions regarding cell phone verification and George Luber's detail. The attorney-client privilege protects "confidential communications between an attorney and his client relating to a legal matter for which the client has sought professional advice" and is not limited to the context of litigation. The information that has been withheld under the attorney-client privilege of Exemption 5 constitutes confidential communications between agency attorneys and agency clients.

Exemption 6 protects information in personnel and medical files and similar files when disclosure would constitute a clearly unwarranted invasion of personal privacy. The information that has been withheld under Exemption 6 consists of personal information, such as personal cell phone numbers contained in an invoice for a government issued cell phone. We have determined that the individuals to whom this information pertains has a substantial privacy interest in withholding it.

You may contact our FOIA Public Liaison at 770-488-6277 for any further assistance and to discuss any aspect of your request. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

If you are not satisfied with the response to this request, you may administratively appeal by writing to the Deputy Agency Chief FOIA Officer, Office of the Assistant Secretary for Public Affairs, U.S. Department of Health and Human Services, Hubert H. Humphrey Building, 200 Independence Avenue, Suite 729H, Washington, D.C. 20201. You may also transmit your appeal via email to FOIARequest@psc.hhs.gov. Please mark both your appeal letter and envelope "FOIA Appeal." Your appeal must be postmarked or electronically transmitted by Tuesday, September 8, 2020.

Sincerely,

Roger Andoh CDC/ATSDR FOIA Officer Office of the Chief Operating Officer Phone: (770) 488-6399 Fax: (404) 235-1852

Enclosures

19-00854-FOIA

| From:              | Reese, Charlene (CDC/ONDIEH/NCEH)                                  |
|--------------------|--|
| Sent:              | 30 Mar 2018 16:09:38 -0400   |
| То:                | HRO Staff Activity 6 (CDC)   |
| Cc:                | Kilgour, Harold (CDC/OCOO/HRO);Johnson, Laurie                     |
| (CDC/DDNID/NCEH/DE | HSP);Tibbs, John (CDC/DDNID/NCEH/OD);Decker, John A.               |
| (CDC/DDNID/NCEH/OD | );Smallwood, Sherry (CDC/DDID/NCEZID/OD);Reese, Charlene           |
| (CDC/DDNID/NCEH/DE | HSP)   |
| Subject:           | 120-Day Detail Package for George Luber to NCEZID/DFWED/WDPB       |
| Attachments:       | Detail Package to NCEZID - George Luber 3-30-18 signed (FINAL).pdf |
| Importance:        | High   |

Hi Harold,

Attached is a 120-day detail package for George Luber's detail from NCEH/DEHSP/ACHB to NCEZID/DFWED/WDPB, effective April 4, 2018. Please note the Statement of Understanding hasn't been signed yet. We expect it to be signed the week of April 1 when the employee is available to sign it. I will send it to you under separate cover when I receive it.

If you have any questions, don't hesitate to contact.

Thank you,

Charlene M. Reese, PMO Division of Environmental Health Science and Practice Office of the Director National Center for Environmental Health/ Agency for Toxic Substances and Disease Registry Centers for Disease Control and Prevention

(770) 488-7507 (work) (770) 488-4820 (fax) Mail Stop F-58 <u>CReese@cdc.gov</u>

# **REQUEST FOR PERSONNEL ACTION**

| 3 For Additional Information Call Mamme and Telephone Memberi<br>Charleine Release       1. Previous Pfettier<br>04/04/201         5 Action Reliance By Uryade Name, Chr. Segnature, and Request Date!<br>John Tibbs 30 MCHANTATH       6. Action Ruthonized by Uryade Name, Trite. Segnature, and Concurrence Date!<br>Sherry, Chr. Segnature, and Concurrence Date!         PART B - For Preparation of SF 50 (Use only codes in FPM Supplement 292-1: Show all dates in month-decy year order.)       8. Action Ruthonized by Uryade Name, Trite. Segnature, and Concurrence Date!         PART B - For Preparation of SF 50 (Use only codes in FPM Supplement 292-1: Show all dates in month-decy year order.)       9. Date of Brth         1. Ream (ast, Frist, Myddel<br>Luber, George       3. Date of Brth       9. Date of Brth         PIRST ACTION       5. Code G-B. Nature of Action       6. Code G-B. Legal Authonity         5. Code G-F. Legal Authonity       6. C. Code G-F. Legal Authonity       6. C. Code G-F. Legal Authonity         5. E Code G-F. Legal Authonity       6. E. Code G-F. Legal Authonity       6. C. Code G-F. Legal Authonity         5. E Code G-F. Legal Authonity       6. E. Code G-F. Legal Authonity       6. C. Code G-F. Legal Authonity         5. Action of Position's Classified Number       Unclassified Duties       Unclassified Duties         13. Secon Yange and Location of Position's Classified Number       12. Preparation of Position's Classified Number       12. Code G-F. Legal Authonity         6. Code G-D Legal Authonity       5. Slady 34. 34.90C <th>1. Actions Requested<br/>Detail NTE 120-Days</th> <th>1, 7-22, 32, 33, 36, and 39.)</th> <th>2. Request Number</th>   | 1. Actions Requested<br>Detail NTE 120-Days                       | 1, 7-22, 32, 33, 36, and 39.)   | 2. Request Number                                |
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| PART B. For Proparation of SF 50 (Use only codes in FPM Supplement 292-1) Show all dates in month-day year order.1 <ul> <li>Score Securey</li> <li></li></ul>   |   | 6. Action Authorized by (Typed Name, Title, Signature                 | e, and Concurrence Oute)                         |
| 1. Kenne Michael Fast, Mydded Luber, Goorge FRST ACTION 5. A. Cool 5-6. Nature of Action 5. A. Coo | John Tibbs 100 NEHATTUR   | Sherry Shallwood, NO, NCEZID  | )  |
| Dubby:   | 1. Name (Last, First, Wyddie)                                     |   | <ol> <li>Effective Date</li> </ol>               |
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| National Center for Environmental Health       Office of Infectious Disease, National Center         Division of Environmental Health Science and       Office of Infectious Disease, National Center         Practice, Asthma and Community Health Branch       Division of Prodoborne, Waterborne, and         Notes Proteince       0.10Penr/David Proteince       Division of Prodoborne, Waterborne, and         Notes Proteince       0.10Penr/David Proteince       0.10Penr/David Proteince       25. Agency Use       26. Veterans Pref for         Notes Proteince       0.10Penr/David Proteince       0.10Penr/David Proteince       29. Pay Rete Determine       29. Pay Rete Determine         C.7. FEGU       28. Annutant Indicator       29. Pay Rete Determine       21. Service Componentatie 200%       28. Annutant Indicator       29. Pay Rete Determine         C.7. FEGU       31. Service Compo Date Reaver       32. Work Schedule       33. Part Time Hours P       33. Part Time Hours P         Postor Occuped       3 - SES General       35. FLSA Category       36. Appropriation Code       37. Bargaining Unit St.         1. Comparitive Service Cannol       4 - SES Cannel       35. FLSA Category       36. Appropriation Code       37. Bargaining Unit St.         2. Hourset advance       3 - SES General       35. FLSA Category       36. Appropriation Code       37. Bargaining Unit St.         3. Educational Lavel  |   | 20A. Basic Pay 20B. Locality Adj. 20C. Artj. F                        | Basic Pay 200. Other Pay                         |
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| Alterment Plan     Diverse days builded by     Diverse days builded by     Diverse days builded by     Diverse days builded by     Pay Period     Pay Pay Peri     | 7 - 5-Point 4 - 10-Point/Compensable 6 - 10-Point/Compensable/30% | 1 Parezanent 3 - Indefinite   | 29. Pay Rate Determina                           |
| A. Position Occupied       3 - 525 General       35. FLSA Category       36. Appropriation Code       37 Bargaining Unit St.         1 - Competitive Service       3 - 525 General       1 - Step Category       1 - Competitive Service       37 Bargaining Unit St.         2 - Excepted Service       4 - 555 Category       1 - Nonexempt       CAN 9392TGH       37 Bargaining Unit St.         3 Duty Station Code       39. Duty Station (City - County - State or Diverseus Location)       39. Duty Station (City - County - State or Diverseus Location)         - Agency Data       41.       42.       43.       44         - Educational Lavel       46. Year Degree Attained       47. Academic Discipline       48. Functional Class       49. Citizenship       50. Veterans Status       51. Supervisory Status         ART C - Reviews and Approvals (Not to be used by requesting office.)       1 - USA 8 - Other       Initials/Signature       Date         0. Office/Function       Initials/Signature       Date       Office/Function       Initials/Signature       Date         p.       E.       E.       E.       E.       E.       E.       E.       E.   | 3. Retirement Plan 31. Service Comp. Date (Laave)                 | 32. Work Scheaule   | 33. Part-Time Hours Pe<br>Biweekly<br>Pay Period |
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| ART C - Reviews and Approvals (Not to be used by requesting office.)  1. Office/Function Initials/Signature Date Office/Function Initials/Signature Date D.  F.  Signature Accuracy Date Signature Accuracy Date D.  E.  F.  Signature Accuracy Date Accuracy |   |   |  |
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| E. F. Activity Data   |   |   | Date   |
| F. Caractura  |   | p.  |  |
| F. Approval Date Approval Date  | E   | ∃.<br>  |  |
| Approval L estably that the information entered on this form is accurate and that the Signature Approval Date   |   |   |  |
| puportial is in compliance with statutory and regulatory requirements   | F   |   |  |

#### PART D - Remarks by Requesting Office

(Note to Supervisors: Do you know of additional or conflicting reasons for the employee's resignation/retirement? If "YES", please state these facts on a separate sheet and attach to SF 52.)

#### PART E - Employee Resignation/Retirement

#### Privacy Act Statement

You are requested to furnish a specific reason for your resignation or retirement and a forwarding address. Your reason may be considered in any future decision regarding your re-employment in the Federal service and may also be used to determine your eligibility for unemployment compensation benefits. Your forwarding address will be used primarily to mail you copies of any documents you should have or any pay or compensation to which you are entitled.

This information is requested under authority of sections 301, 3301, and 8506 of title 5, U.S. Code. Sections 301 and 3301 authorize OPM

and agencies to issue regulations with regard to employment of individuals in the Federal service and their records, while section 8506 requires agencies to furnish the specific reason for termination of Federal service to the Secretary of Labor or a State agency in connection with administration of unemployment compensation programs.

The furnishing of this information is voluntary; however, failure to provide it may result in your not receiving: (1) your copies of those documents you should have; (2) pay or other compensation due you; and (3) any unemployment compensation benefits to which you may be entitled.

1. Reasons for Resignation/Retirement (NOTE: Your reasons are used in determining possible unemployment benefits. Please be specific and avoid generalizations. Your resignation/retirement is effective at the end of the day - midnight - unless you specify otherwise.)

2. Effective Date 3. Your Signature

4. Date Signed

5. Forwarding Address (Number, Street, City, State, ZIP Code)

PART F - Remarks for SF 50

# Unclassified Duties for George Luber's Detail to NCEZID

- Collaborate with Waterborne Disease Prevention Branch staff to develop CDC's water contamination response plan;
- Develop public health preparedness tools and resources, including incorporating preparedness and resilience for climate change;
- Provide input and guidance to incorporate water preparedness into state and local public health preparedness plans; and
- Provide expertise, as needed, to the Waterborne Disease Prevention Branch for understanding the impact of climate change on waterborne disease in the United States and globally and preparing to respond to emerging trends.

# EMPLOYEE STATEMENT OF UNDERSTANDING FOR DETAIL ASSIGNMENT

### SUBJECT: Detail Assignment of George Luber to NCEZID/DFWED/WDPB

TO: Client Services Center, Atlanta Client Services Division

- I understand that I have been assigned on a detail not-to-exceed to 120 days to unclassified duties, effective 04/04/2018 – 08/04/2018. A copy of the unclassified duties is attached. This position is located in the National Center for Emerging and Zoonotic Infectious Diseases (NCEZID), Division of Foodborne, Waterborne, and Environmental Diseases (DFWED), Water borne Disease Prevention Branch (WDPB). I understand that I will remain officially assigned to my current position of record, as a Supervisory Health Scientist, GS-601-15 in the National Center for Environmental Health, Division of Environmental Health Science and Practice, Asthma and Community Health Branch.
- 2. The reason for this detail is to:
  - Collaborate with Waterborne Disease Prevention Branch staff to develop CDC's water contamination response plan;
  - Develop public health preparedness tools and resources, including incorporating preparedness and resilience for climate change;
  - Provide input and guidance to incorporate water preparedness into state and local public health preparedness plans; and
  - Provide expertise, as needed, to the Waterborne Disease Prevention Branch for understanding the impact of climate change on waterborne disease in the United States and globally and preparing to respond to emerging trends
- 3. I also understand the following:
  - o That details may be extended in 120 day increments for up to one year.
  - That this detail may be terminated at any time at the discretion of the appointing officer or management official;
  - That there is a requirement for competition under merit promotion procedures for a detail to a higher graded position beyond 120 days; and
  - That, upon completion of the detail, I will be returned to my current position of record and that this action does not constitute an adverse action.
- 4. Salary CAN number to be used for FMO to charge the salary and benefits of the employee to for the duration of the detail: 939ZTGH.

Employee's Printed Name

Employee's Signature

Date Signed

| From:    | Turner, Deneise (CDC/ONDIEH/NCEH)       |
|----------|---|
| Sent:    | 19 Jul 2018 11:58:56 -0400              |
| То:      | Malilay, Josephine (CDC/ONDIEH/NCEH)    |
| Subject: | Another meeting invite for George Luber |

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| To join from your computer or phone:            • Please the strict is the when you are ready to joint https://columbiau/versity.com.us///652868294            • Audit replaced when green ip in thy computer induced bottom or dual in by Melphane         • Note, if you do not have Zoom installed an your computer johne, downwood it in adverse of the steering there.https://colon.us/stoernood            Hy ou are unable to joint with the internet, you may also call is using the details below (please note that the call will be tolled): <ul> <li>From the stable to joint when iteration and call in using the details below (please note that the call will be tolled):             <li>From the stable to joint when iteration and end of the stable bole (please note that the call will be tolled):             <li>From the stable to joint when iteration and end of the stable bole (please note that the call will be tolled):             <li>From the stable to joint when iteration and end of the stable bole (please note that the call will be tolled):             <li>From the stable to joint also iteration and or of lease note that the call will be tolled):             <li>From the stable to joint also iteration and up of the stable bole (please note that the call will be tolled):             <li>From the stable to joint and please terms and please note that the call will be tolled):             </li> <li>From the stable to joint and please terms and please terms and questions         </li> </li></li></li></li></li></li></ul> Best:          Best:             Columbia and the of the the data one column and the of the data one columbia and when streng the stable one columbia and when the stable one columbia and the stable of Public fleasthe  | Dear GCCHE Coordinating Comm                   | tee Mambers.   |  |  |
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| From the US daal +1 646 875 993 or +1 689 500 6833, Meeting ID: 552 868 294      Themstorial numbers available in <u>territ/toom.stylickol/club</u> : Meeting ID: 552 858 294  Thenk you again and please let see know of you have any questions  Best Brittany  Pottany Shea, MA Project Function Gisted Consistering to initial and the theraters Gisted Consistering of mathematics to initial and the theraters Gisted Consistering of Public feeter   | <ul> <li>Note: if you do not have l</li> </ul> | iom installed on your computer/phone, download it in odvarice of the meetic                                      | ng tere. Mps://www.au/downaud  |  |
| International numbers available : <u>http://icom.usu/ckok/cust</u> : Meeting (0:652 858 294  Thenk you again and please let one know of you have any questions Best Best Brittany  Proteins Shea, MA Project Director Gradul Constitutional Pro th Advator Gradul Constitution of Constitutional Pro th Advator Gradul Constitution of Constitutional Pro th Advator Gradul Constitution of Public (teatring)  | If you are unable to join via the i            | ternet, you may also call in using the details below (please note that the ca                                    | all will be tolled):   |  |
| Thank you again and player let are know if you have any questions<br>Best<br>Brittany<br>Prifting Shea, MA<br>Proper Director<br>Grade Concenter on Constraint and the director<br>Grade Concenter on Constraint and the director<br>Columbia and the director   | <ul> <li>From the US dial +1 646</li> </ul>    | 75 9923 ct -1 669 900 6833, Meeting (D: 552 868 294  |  |  |
| Best<br>Britany<br>Project Director<br>Gradui Consistentier on Constreant Pro th Advators<br>Columbia Anteristry Valiman School of Public Health   | <ul> <li>nternational numbers av</li> </ul>    | ilable: <u>http://zoom.us/u/ckok2upL</u> : Meeting (0:662,868,294  |  |  |
| Brittany<br>Project Director<br>Gishal Consistention on Climate and the difficultures<br>Columbia - university Valimari School of Public Health  | Thank you again and please le                  | me know of you have any questions  |  |  |
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From:Johnson, Laurie (CDC/ONDIEH/NCEH)Sent:12 Apr 2018 15:28:07 +0000To:Tibbs, John (CDC/DDNID/NCEH/OD);Gilliam, Mattie (CDC/DDNID/NCEH/OD)Cc:John A. Decker (CDC/ONDIEH/NCEH) (jad4@cdc.gov);Reese, Charlene(CDC/DDNID/NCEH/DEHSP)Cell phone bills for

John & Mattie – given that cell phone users must verify their usage and then upload the signed form with the bill into MACCS 1350, how would you like us to handle this for (b)(6) (see below email traffic). Thanks.

Laurie

Laurie A. Johnson, MPH Deputy Director Division of Environmental Health Science and Practice (DEHSP), NCEH Phone: 770-488-7177 Bberry: 404-451-4432

From: Johnson, Laurie (CDC/ONDIEH/NCEH)
Sent: Thursday, April 12, 2018 11:25 AM
To: Collins, Pamela (CDC/ONDIEH/NCEH) <ing4@cdc.gov>
Subject: RE: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

| (b)(5)       |   |
|--------------|---|
| (b)(5)       | , let me get his input on this. I'll keep you |
| posted. Thx. |   |

Laurie

Laurie A. Johnson, MPH Deputy Director Division of Environmental Health Science and Practice (DEHSP), NCEH Phone: 770-488-7177 Bberry: 404-451-4432

From: Collins, Pamela (CDC/ONDIEH/NCEH)
Sent: Thursday, April 12, 2018 6:32 AM
To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <tma1@cdc.gov>; Johnson, Laurie (CDC/ONDIEH/NCEH)

<laj1@cdc.gov>Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov>; Malilay, Josephine (CDC/ONDIEH/NCEH)<jym7@cdc.gov>Subject: RE: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

Good Morning,

(b)(5)

From: Lickliter, Tina M. (CDC/ONDIEH/NCEH)
Sent: Wednesday, April 11, 2018 4:55 PM
To: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>; Collins, Pamela (CDC/ONDIEH/NCEH)
<<u>ling4@cdc.gov</u>>
Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <<u>cpr1@cdc.gov</u>>
Subject: RE: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

(b)(5)

From: Johnson, Laurie (CDC/ONDIEH/NCEH)
Sent: Wednesday, April 11, 2018 4:49 PM
To: Collins, Pamela (CDC/ONDIEH/NCEH) <<u>ing4@cdc.gov</u>>
Cc: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>>; Reese, Charlene (CDC/ONDIEH/NCEH)
<<u>cpr1@cdc.gov</u>>
Subject: RE: ACHB\_Cell phone verification\_ATT\_2 20 to 3.19 2018

Subject: RE: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

(b)(5)

From: Collins, Pamela (CDC/ONDIEH/NCEH)
Sent: Wednesday, April 11, 2018 2:33 PM
To: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>
Cc: Gregory, Tchernavia (Navia) (CDC/ONDIEH/NCEH) <<u>eqr4@cdc.gov</u>>; Lickliter, Tina M.
(CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>>; Cloud, Candi (CDC/ONDIEH/NCEH) (CTR) <<u>kuq9@cdc.gov</u>>
Subject: FW: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018
Importance: High

Laurie,

(b)(5)

Thanks.

From: Gregory, Tchernavia (Navia) (CDC/ONDIEH/NCEH)
Sent: Wednesday, April 11, 2018 1:43 PM
To: Collins, Pamela (CDC/ONDIEH/NCEH) <<u>ing4@cdc.gov</u>>
Subject: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

Pam,

I was informed by Tina that a cell phone verification must be completed before any cell phone bill can be paid. It will be necessary for the admin person to have cell phone users verify usage and equipment, then upload the signed form with the bill into MACCS 1350.

I will send this to Candi to complete and get verified by each cell phone user. If an individual user is out for an extended period of time, his/her supervisor can certify on the users behalf.

Again, a cell phone verification must accompany each bill in MACCS 1350 effective immediately.

Many thanks,

 Navia

 TGregory@cdc.gov

 (0)770-488-0789

 (F)404-638-5540

 ➡
 Print only if necessary



| From:        | Johnson, Laurie (CDC/ONDIEH/NCEH)                                  |
|--------------|--|
| Sent:        | 30 Mar 2018 20:21:54 +0000   |
| To:          | Reese, Charlene (CDC/ONDIEH/NCEH)                                  |
| Cc:          | Decker, John A. (CDC/ONDIEH/NCEH);Tibbs, John (CDC/ONDIEH/NCEH)    |
| Subject:     | FW: 120-Day Detail Package for George Luber to NCEZID/DFWED/WDPB   |
| Attachments: | Detail Package to NCEZID - George Luber 3-30-18 signed (FINAL).pdf |
| Importance:  | High   |

Nice work, Charlene. This was incredibly important and required special coordination with another Center and HRO, a high level of professionalism, timeliness, and your HR expertise. You covered this so well while the Center's Deputy MO was on leave – just incredible work on your part. Thank you again. Laurie

From: Reese, Charlene (CDC/ONDIEH/NCEH) Sent: Friday, March 30, 2018 4:10 PM To: HCRMO Staff Activity 6 (CDC) Cc: Kilgour, Harold (CDC/OCOO/HRO); Johnson, Laurie (CDC/ONDIEH/NCEH); Tibbs, John (CDC/ONDIEH/NCEH) ; Decker, John A. (CDC/ONDIEH/NCEH) ; Smallwood, Sherry (CDC/OID/NCEZID) ; Reese, Charlene (CDC/ONDIEH/NCEH) Subject: 120-Day Detail Package for George Luber to NCEZID/DFWED/WDPB Importance: High Hi Harold, Attached is a 120-day detail package for George Luber's detail from NCEH/DEHSP/ACHB to NCEZID/DFWED/WDPB, effective April 4, 2018. Please note the Statement of Understanding hasn't been signed yet. We expect it to be signed the week of April 1 when the employee is available to sign it. I will send it to you under separate cover when I receive it. If you have any questions, don't hesitate to contact. Thank you, Charlene M. Reese, PMO Division of Environmental Health Science and Practice Office of the Director

National Center for Environmental Health/

Agency for Toxic Substances and Disease Registry

Centers for Disease Control and Prevention

(770) 488-7507 (work)

(770) 488-4820 (fax)

Mail Stop F-58

CReese@cdc.gov

## **REQUEST FOR PERSONNEL ACTION**

| 1. Actions Requeste<br>Detail NTE        | ed                    |                                  |                              | Part B, Items            | ,,                      | ,                      |                   | r.                 | 2. Request Number                                |
|--|-----------------------|----------------------------------|------------------------------|--------------------------|-------------------------|------------------------|-------------------|--------------------|--|
| 3 For Additional Inf                     |                       |                                  | hone Numberi                 |                          |                         |                        |                   |                    | 4. Proposed Effective D.                         |
| Charlene Re                              |                       |                                  |                              |                          |                         |                        |                   |                    | 04/04/2018                                       |
| 5. Action Requested                      |                       | ie, Tre, Signa                   | ture, and Reque              | est Datel                | 6. Actio                | n Authoriz             | ed by (Typed Na   | ine, Title, Signai | ture, and Concurrence Date)                      |
| John Tibbs M                             | ют мсенда<br>- W      |                                  |                              |                          | Sherr                   | y Smal                 | lwggd, Me,        | NCEZID             | $\supset$  |
| PART B - For Pr<br>1. Name (Last, First, | , Nyddiel             | ŠF 50 (Usi                       | e only codes                 | s in FPM Supp            |                         | 2-1. She<br>Security M |                   | 3. Date of But     |  |
| Luber, Geor                              |                       |                                  |                              |                          | 1                       |                        |                   |                    | 04/04/201  |
| FIRST ACTION<br>5 A. Code 5-8. Natur     |                       |                                  |                              |                          |                         | ND AC                  | ture of Action    |                    |  |
| 5-C. Code 5-D. Legal                     | Authority             |                                  |                              |                          | 6-C. Cod                | a 6-D i.eg             | jal Authority     |                    |  |
| 5-E Code 5-F. Legal                      |                       |                                  |                              |                          |                         |                        | al Authority      |                    | · · · · · · · · · · · · · · · · · · ·            |
| 7. FROM: Position                        | Title and Num         | ned                              |                              |                          | 15. TO:                 | Position               | fitte and Numi    | ner                |  |
| Supervisory                              | Health S              | cientis                          | 2                            |                          | Uncl                    | assifi                 | ed Duties         | 3                  |  |
| 8. Pay Plan 9 Occ. Codn<br>GS 601        | 0.Grade or Lave       | 11 Step or Fate                  | 12. Total Salar<br>\$144,349 |                          | asis (16. Pay<br>Plan   | 17. Occ.<br>Code       | 18.Grade or Lave  | 19.Step or Rate    | 20. Totel Salary/Award 21. Pa<br>Basis           |
|  | 12B. Locality Adj.    |                                  |                              | 120, Other Pay           | 20A, Basi               | c Pay                  | 20B. Locality     | Adj. 20C. Arl      | I. Basic Pay 200. Other Pay                      |
| 14. Name and Location                    | o of Position's (     | nanization                       |                              |                          | 22 Name                 | and Locat              | ion of Position's | <br>Organization   |  |
| Division of<br>Practice, As<br>HCUGC12   | Environm<br>sthma and | ental He<br>Communi              | alth Sci<br>ty Healt         | ence and<br>h Branch     | Divis                   | sion o.<br>conment     | f Foodbor         |                    | fectious Disease<br>borne, and                   |
| EMPLOYEE DA                              |                       | eshil'ta                         | 5 - 10-Point/C               | )the/                    | -<br> 24. Tenure        |                        | 2 - Conditional   | 25. Agency Use     | 26. Veterans Pref for R                          |
| 1 - None<br>2 - 5-Point<br>7. FEGLI      | 4 - 10-Point/Co       |                                  |                              | Compensable/30%          |                         | 1 Permane              | nt 3 - Indefinite |                    | 29. Pay Rate Determina                           |
| C. Retirement Plan                       | <u> </u>              | • ·                              | 31. Servic                   | ce Comp. Data iLaavi     | ) 32. Work S            | Schedule               |                   |                    | 53. Part-Time Hours Pe<br>Biweekly<br>Pay Period |
| OSITION DATA<br>4. Position Occupied     |                       | SES General                      | 36. FLS                      | A Categorγ<br>E - €×empt | 36. Approp              | riation Coc            | le                |                    | 37 Bargaining Unit Stat                          |
| 2 - Excepted Se                          |                       | 4 - SES Career                   |                              | N - Nonexempt            |                         |                        |                   | <u>N 9392TGH</u>   |  |
| . Duty Station Code                      |                       |                                  | 39. Duty                     | / Station (City - C      | ounty - State c         | or Oversea             | s Locarion)       |                    |  |
| Acency Date                              | 41.                   | <u> </u>                         |                              | (43.                     |                         | 44                     |                   | <u></u>            |  |
| . Agency Data                            |                       | ľ                                |                              |                          |                         | 1                      |                   |                    |  |
| . Educational Level                      | 46. Year Deg          | rec Attained 4                   | 17. Academic D               | Discipline 48. Fund      | tional Class            | 49. Citize             | USA 8 - Other     | 0, Veterans Stat   | tus 51. Supervisory Status                       |
| ART C - Review                           |                       | rovals (No<br>Initials/Signature |                              | ed by reques             | ting office<br>Office/F |                        | ·                 | Initials/Signature | Date   |
| · · · ·                                  |                       |                                  |                              |                          | D.                      |                        | - <b> </b>        |                    |  |
|  |                       |                                  |                              |                          | Е.                      |                        |                   |                    |  |
|  |                       |                                  |                              | ]                        | F.                      |                        |                   |                    |  |
|  | l                     |                                  |                              | L                        | I                       |                        |                   |                    |  |
| Approval: I certify th                   | hat the informati     | on entered on                    | this form is BC              | curate and that the      | Signature               |                        |                   |                    | Approval Date                                    |

#### PART D - Remarks by Requesting Office

(Note to Supervisors: Do you know of additional or conflicting reasons for the employee's resignation/retirement? If "YES", please state these facts on a separate sheet and attach to SF 52.)

#### PART E - Employee Resignation/Retirement

#### Privacy Act Statement

You are requested to furnish a specific reason for your resignation or retirement and a forwarding address. Your reason may be considered in any future decision regarding your re-employment in the Federal service and may also be used to determine your eligibility for unemployment compensation benefits. Your forwarding address will be used primarily to mail you copies of any documents you should have or any pay or compensation to which you are entitled.

This information is requested under authority of sections 301, 3301, and 8506 of title 5, U.S. Code. Sections 301 and 3301 authorize OPM

and agencies to issue regulations with regard to employment of individuals in the Federal service and their records, while section 8506 requires agencies to furnish the specific reason for termination of Federal service to the Secretary of Labor or a State agency in connection with administration of unemployment compensation programs.

The furnishing of this information is voluntary; however, failure to provide it may result in your not receiving: (1) your copies of those documents you should have; (2) pay or other compensation due you; and (3) any unemployment compensation benefits to which you may be entitled.

1. Reasons for Resignation/Retirement (NOTE: Your reasons are used in determining possible unemployment benefits. Please be specific and avoid generalizations. Your resignation/retirement is effective at the end of the day - midnight - unless you specify otherwise.)

2. Effective Date 3. Your Signature

4. Date Signed

5. Forwarding Address (Number, Street, City, State, ZIP Code)

PART F - Remarks for SF 50

# Unclassified Duties for George Luber's Detail to NCEZID

- Collaborate with Waterborne Disease Prevention Branch staff to develop CDC's water contamination response plan;
- Develop public health preparedness tools and resources, including incorporating preparedness and resilience for climate change;
- Provide input and guidance to incorporate water preparedness into state and local public health preparedness plans; and
- Provide expertise, as needed, to the Waterborne Disease Prevention Branch for understanding the impact of climate change on waterborne disease in the United States and globally and preparing to respond to emerging trends.

## EMPLOYEE STATEMENT OF UNDERSTANDING FOR DETAIL ASSIGNMENT

## SUBJECT: Detail Assignment of George Luber to NCEZID/DFWED/WDPB

TO: Client Services Center, Atlanta Client Services Division

- I understand that I have been assigned on a detail not-to-exceed to 120 days to unclassified duties, effective 04/04/2018 – 08/04/2018. A copy of the unclassified duties is attached. This position is located in the National Center for Emerging and Zoonotic Infectious Diseases (NCEZID), Division of Foodborne, Waterborne, and Environmental Diseases (DFWED), Water borne Disease Prevention Branch (WDPB). I understand that I will remain officially assigned to my current position of record, as a Supervisory Health Scientist, GS-601-15 in the National Center for Environmental Health, Division of Environmental Health Science and Practice, Asthma and Community Health Branch.
- 2. The reason for this detail is to:
  - Collaborate with Waterborne Disease Prevention Branch staff to develop CDC's water contamination response plan;
  - Develop public health preparedness tools and resources, including incorporating preparedness and resilience for climate change;
  - Provide input and guidance to incorporate water preparedness into state and local public health preparedness plans; and
  - Provide expertise, as needed, to the Waterborne Disease Prevention Branch for understanding the impact of climate change on waterborne disease in the United States and globally and preparing to respond to emerging trends
- 3. I also understand the following:
  - o That details may be extended in 120 day increments for up to one year.
  - That this detail may be terminated at any time at the discretion of the appointing officer or management official;
  - That there is a requirement for competition under merit promotion procedures for a detail to a higher graded position beyond 120 days; and
  - That, upon completion of the detail, I will be returned to my current position of record and that this action does not constitute an adverse action.
- 4. Salary CAN number to be used for FMO to charge the salary and benefits of the employee to for the duration of the detail: 939ZTGH.

Employee's Printed Name

Employee's Signature

Date Signed

| From:        | Johnson, Laurie (CDC/ONDIEH/NCEH)                                  |
|--------------|--|
| Sent:        | 30 Mar 2018 20:13:55 +0000   |
| То:          | Knutson, Donna (CDC/ONDIEH/NCEH)                                   |
| Subject:     | FW: 120-Day Detail Package for George Luber to NCEZID/DFWED/WDPB   |
| Attachments: | Detail Package to NCEZID - George Luber 3-30-18 signed (FINAL).pdf |
| Importance:  | High   |

FYI – package is at HRO.

From: Reese, Charlene (CDC/ONDIEH/NCEH) Sent: Friday, March 30, 2018 4:10 PM To: HCRMO Staff Activity 6 (CDC) Cc: Kilgour, Harold (CDC/OCOO/HRO) ; Johnson, Laurie (CDC/ONDIEH/NCEH) ; Tibbs, John (CDC/ONDIEH/NCEH) ; Decker, John A. (CDC/ONDIEH/NCEH) ; Smallwood, Sherry (CDC/OID/NCEZID) ; Reese, Charlene (CDC/ONDIEH/NCEH) Subject: 120-Day Detail Package for George Luber to NCEZID/DFWED/WDPB Importance: High Hi Harold, Attached is a 120-day detail package for George Luber's detail from NCEH/DEHSP/ACHB to NCEZID/DFWED/WDPB, effective April 4, 2018. Please note the Statement of Understanding hasn't been signed yet. We expect it to be signed the week of April 1 when the employee is available to sign it. I will send it to you under separate cover when I receive it. If you have any questions, don't hesitate to contact. Thank you, Charlene M. Reese, PMO Division of Environmental Health Science and Practice Office of the Director National Center for Environmental Health/ Agency for Toxic Substances and Disease Registry Centers for Disease Control and Prevention (770) 488-7507 (work) (770) 488-4820 (fax) Mail Stop F-58 CReese@cdc.gov

## **REQUEST FOR PERSONNEL ACTION**

| 1. Actions Requeste<br>Detail NTE        | ed                    |                                  |                              | Part B, Items            | ,,                      | ,                      |                   | r.                 | 2. Request Number                                |
|--|-----------------------|----------------------------------|------------------------------|--------------------------|-------------------------|------------------------|-------------------|--------------------|--|
| 3 For Additional Inf                     |                       |                                  | hone Numberi                 |                          |                         |                        |                   |                    | 4. Proposed Effective D.                         |
| Charlene Re                              |                       |                                  |                              |                          |                         |                        |                   |                    | 04/04/2018                                       |
| 5. Action Requested                      |                       | ie, Tre, Signa                   | ture, and Reque              | est Datel                | 6. Actio                | n Authoriz             | ed by (Typed Na   | ine, Title, Signai | ture, and Concurrence Date)                      |
| John Tibbs M                             | ют мсенда<br>- W      |                                  |                              |                          | Sherr                   | y Smal                 | lwggd, Me,        | NCEZID             | $\supset$  |
| PART B - For Pr<br>1. Name (Last, First, | , Nyddiel             | ŠF 50 (Usi                       | e only codes                 | s in FPM Supp            |                         | 2-1. She<br>Security M |                   | 3. Date of But     |  |
| Luber, Geor                              |                       |                                  |                              |                          | 1                       |                        |                   |                    | 04/04/201  |
| FIRST ACTION<br>5 A. Code 5-8. Natur     |                       |                                  |                              |                          |                         | ND AC                  | ture of Action    |                    |  |
| 5-C. Code 5-D. Legal                     | Authority             |                                  |                              |                          | 6-C. Cod                | la 6-D i.eg            | jal Authority     |                    |  |
| 5-E Code 5-F. Legal                      |                       |                                  |                              |                          |                         |                        | al Authority      |                    | · · · · · · · · · · · · · · · · · · ·            |
| 7. FROM: Position                        | Title and Num         | ned                              |                              |                          | 15. TO:                 | Position               | fitte and Numi    | ner                |  |
| Supervisory                              | Health S              | cientis                          | 2                            |                          | Uncl                    | assifi                 | ed Duties         | 3                  |  |
| 8. Pay Plan 9 Occ. Codn<br>GS 601        | 0.Grade or Lave       | 11 Step or Fate                  | 12. Total Salar<br>\$144,349 |                          | asis (16. Pay<br>Plan   | 17. Occ.<br>Code       | 18.Grade or Lave  | 19.Step or Rate    | 20. Totel Salary/Award 21. Pa<br>Basis           |
|  | 12B. Locality Adj.    |                                  |                              | 120, Other Pay           | 20A, Basi               | c Pay                  | 20B. Locality     | Adj. 20C. Arl      | I. Basic Pay 200. Other Pay                      |
| 14. Name and Location                    | o of Position's (     | nanization                       |                              |                          | 22 Name                 | and Locat              | ion of Position's | <br>Organization   |  |
| Division of<br>Practice, As<br>HCUGC12   | Environm<br>sthma and | ental He<br>Communi              | alth Sci<br>ty Healt         | ence and<br>h Branch     | Divis                   | sion o.<br>conment     | f Foodbor         |                    | fectious Disease<br>borne, and                   |
| EMPLOYEE DA                              |                       | eshil'ta                         | 5 - 10-Point/C               | )the/                    | -<br> 24. Tenure        |                        | 2 - Conditional   | 25. Agency Use     | 26. Veterans Pref for R                          |
| 1 - None<br>2 - 5-Point<br>7. FEGLI      | 4 - 10-Point/Co       |                                  |                              | Compensable/30%          |                         | 1 Permane              | nt 3 - Indefinite |                    | 29. Pay Rate Determina                           |
| C. Retirement Plan                       | <u> </u>              | • ·                              | 31. Servic                   | ce Comp. Data iLaavi     | ) 32. Work S            | Schedule               |                   |                    | 53. Part-Time Hours Pe<br>Biweekly<br>Pay Period |
| OSITION DATA<br>4. Position Occupied     |                       | SES General                      | 36. FLS                      | A Categorγ<br>E - €×empt | 36. Approp              | riation Coc            | le                |                    | 37 Bargaining Unit Stat                          |
| 2 - Excepted Se                          |                       | 4 · SES Career                   |                              | N - Nonexempt            |                         |                        |                   | <u>N 9392TGH</u>   |  |
| . Duty Station Code                      |                       |                                  | 39. Duty                     | / Station (City - C      | ounty - State c         | or Oversea             | s Locarion)       |                    |  |
| Acency Date                              | 41.                   | <u> </u>                         |                              | (43.                     |                         | 44                     |                   | <u></u>            |  |
| . Agency Data                            |                       | ľ                                |                              |                          |                         | 1                      |                   |                    |  |
| . Educational Level                      | 46. Year Deg          | rec Attained 4                   | 17. Academic D               | Discipline 48. Fund      | tional Class            | 49. Citize             | USA 8 - Other     | 0, Veterans Stat   | tus 51. Supervisory Status                       |
| ART C - Review                           |                       | rovals (No<br>Initials/Signature |                              | ed by reques             | ting office<br>Office/F |                        | ·                 | Initials/Signature | Date   |
| · · · ·                                  |                       |                                  |                              |                          | D.                      |                        | - <b> </b>        |                    |  |
|  |                       |                                  |                              |                          | Е.                      |                        |                   |                    |  |
|  |                       |                                  |                              | ]                        | F.                      |                        |                   |                    |  |
|  | l                     |                                  |                              | L                        | I                       |                        |                   |                    |  |
| Approval: I certify th                   | hat the informati     | on entered on                    | this form is BC              | curate and that the      | Signature               |                        |                   |                    | Approval Date                                    |

#### PART D - Remarks by Requesting Office

(Note to Supervisors: Do you know of additional or conflicting reasons for the employee's resignation/retirement? If "YES", please state these facts on a separate sheet and attach to SF 52.)

#### PART E - Employee Resignation/Retirement

#### Privacy Act Statement

You are requested to furnish a specific reason for your resignation or retirement and a forwarding address. Your reason may be considered in any future decision regarding your re-employment in the Federal service and may also be used to determine your eligibility for unemployment compensation benefits. Your forwarding address will be used primarily to mail you copies of any documents you should have or any pay or compensation to which you are entitled.

This information is requested under authority of sections 301, 3301, and 8506 of title 5, U.S. Code. Sections 301 and 3301 authorize OPM

and agencies to issue regulations with regard to employment of individuals in the Federal service and their records, while section 8506 requires agencies to furnish the specific reason for termination of Federal service to the Secretary of Labor or a State agency in connection with administration of unemployment compensation programs.

The furnishing of this information is voluntary; however, failure to provide it may result in your not receiving: (1) your copies of those documents you should have; (2) pay or other compensation due you; and (3) any unemployment compensation benefits to which you may be entitled.

1. Reasons for Resignation/Retirement (NOTE: Your reasons are used in determining possible unemployment benefits. Please be specific and avoid generalizations. Your resignation/retirement is effective at the end of the day - midnight - unless you specify otherwise.)

2. Effective Date 3. Your Signature

4. Date Signed

5. Forwarding Address (Number, Street, City, State, ZIP Code)

PART F - Remarks for SF 50

# Unclassified Duties for George Luber's Detail to NCEZID

- Collaborate with Waterborne Disease Prevention Branch staff to develop CDC's water contamination response plan;
- Develop public health preparedness tools and resources, including incorporating preparedness and resilience for climate change;
- Provide input and guidance to incorporate water preparedness into state and local public health preparedness plans; and
- Provide expertise, as needed, to the Waterborne Disease Prevention Branch for understanding the impact of climate change on waterborne disease in the United States and globally and preparing to respond to emerging trends.

## EMPLOYEE STATEMENT OF UNDERSTANDING FOR DETAIL ASSIGNMENT

## SUBJECT: Detail Assignment of George Luber to NCEZID/DFWED/WDPB

TO: Client Services Center, Atlanta Client Services Division

- I understand that I have been assigned on a detail not-to-exceed to 120 days to unclassified duties, effective 04/04/2018 – 08/04/2018. A copy of the unclassified duties is attached. This position is located in the National Center for Emerging and Zoonotic Infectious Diseases (NCEZID), Division of Foodborne, Waterborne, and Environmental Diseases (DFWED), Water borne Disease Prevention Branch (WDPB). I understand that I will remain officially assigned to my current position of record, as a Supervisory Health Scientist, GS-601-15 in the National Center for Environmental Health, Division of Environmental Health Science and Practice, Asthma and Community Health Branch.
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  - Develop public health preparedness tools and resources, including incorporating preparedness and resilience for climate change;
  - Provide input and guidance to incorporate water preparedness into state and local public health preparedness plans; and
  - Provide expertise, as needed, to the Waterborne Disease Prevention Branch for understanding the impact of climate change on waterborne disease in the United States and globally and preparing to respond to emerging trends
- 3. I also understand the following:
  - o That details may be extended in 120 day increments for up to one year.
  - That this detail may be terminated at any time at the discretion of the appointing officer or management official;
  - That there is a requirement for competition under merit promotion procedures for a detail to a higher graded position beyond 120 days; and
  - That, upon completion of the detail, I will be returned to my current position of record and that this action does not constitute an adverse action.
- 4. Salary CAN number to be used for FMO to charge the salary and benefits of the employee to for the duration of the detail: 939ZTGH.

Employee's Printed Name

Employee's Signature

Date Signed

| From:   | Johnson, Laurie (CDC/ONDIEH/NCEH)   |
|---|---|
| Sent:   | 9 Jul 2018 16:53:33 +0000   |
| To:   | Collins, Pamela (CDC/ONDIEH/NCEH);Lickliter, Tina M.  |
| (CDC/ONDIEH/NCEH)   |   |
| Subject:  | FW: Cell phone bills for (b)(6)   |
| Attachments:  | [Untitled].pdf, CHP_Cell phone verification_ATT2.20.18 to 5.20.18 _   |
| 06.19.188 PDF.pdf   |   |
| Importance:   | High  |
| Sent: Monday, July<br>To: Tibbs, John (CD<br>Subject: FW: Cell p<br>Importance: High<br>John – we really need | rie (CDC/ONDIEH/NCEH)<br>9, 2018 12:53 PM<br>•C/ONDIEH/ <u>NCEH)</u>  |
| Sent: Monday, July<br>To: Lickliter, Tina M<br>(CDC/ONDIEH/NC)  | 1. (CDC/ONDIEH/NCEH) < <u>tma1@cdc.gov</u> >; Johnson, Laurie<br>EH) < <u>laj1@cdc.gov</u> ><br>(CDC/ONDIEH/NCEH) <ing4@cdc.gov><br/>none bills for (b)(6)</ing4@cdc.gov> |
| Sent: Monday, July<br>To: Johnson, Laurie   | (CDC/ONDIEH/NCEH) < <u>laj1@cdc.gov</u> ><br>(CDC/ONDIEH/NCEH) < <u>ing4@cdc.gov</u> >  |

Hi Laurie! Pam provided the certification document and I've attached it here. Please let me know if you need anything else. Thanks!

From: Collins, Pamela (CDC/ONDIEH/NCEH) Sent: Sunday, July 8, 2018 7:21 PM To: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>; Lickliter, Tina M.

| (CDC/ONDIEH/NCEH) < <u>tma1@cdc.g</u> | <u>zov</u> >                     |                 |
|---------------------------------------|----------------------------------|-----------------|
| Cc: Reese, Charlene (CDC/ONDIEH/)     | NCEH) < <u>cpr1@cdc.gov</u> >; ( | Collins, Pamela |
| (CDC/ONDIEH/NCEH) < ing4@cdc.ge       | ov>; Malilay, Josephine (C       | DC/ONDIEH/NCEH) |
| <jym7@cdc.gov></jym7@cdc.gov>         |                                  |                 |
| Subject: RE: Cell phone bills for     | (b)(6)                           |                 |
| Importance: High                      |                                  |                 |

Hello All,

I still haven't received the signed forms nor have we paid the bill. I'm attaching the current bill and seeking advise on how to get this processed.

Thank you.

 From: Johnson, Laurie (CDC/ONDIEH/NCEH)

 Sent: Monday, May 7, 2018 1:53 PM

 To: Collins, Pamela (CDC/ONDIEH/NCEH) <<u>ing4@cdc.gov</u>>; Lickliter, Tina M.

 (CDC/ONDIEH/NCEH) <<u>tima1@cdc.gov></u>

 Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <<u>cpr1@cdc.gov></u>

 Subject: FW: Cell phone bills for

 (b)(6)

Let me know if this remains a problem . . .

Laurie

| From: Johnson, Laurie (CDC/ON     | DIEH/NCEH)                            |
|-----------------------------------|---------------------------------------|
| Sent: Monday, May 7, 2018 1:52 1  | PM                                    |
| To: Tibbs, John (CDC/ONDIEH/N     | VCEH) <jgt2@cdc.gov></jgt2@cdc.gov>   |
| Cc: Gilliam, Mattie (CDC/ONDIE    | H/NCEH) <pzg6@cdc.gov></pzg6@cdc.gov> |
| Subject: FW: Cell phone bills for | (b)(6)                                |

Hi John – we need to pay the cell phone bills, but need the signed certifications from (b)(6) Can you pls get them? Thx.

Laurie

| From: Lickliter, Tina M. (CDC/ON    | NDIEH/NCEH)                         |                |
|-------------------------------------|-------------------------------------|----------------|
| Sent: Friday, April 13, 2018 3:17 F | PM                                  |                |
| To: Tibbs, John (CDC/ONDIEH/N       | ICEH) < <u>igt2@cdc.gov</u> >       |                |
| Cc: Johnson, Laurie (CDC/ONDIE      | EH/NCEH) < <u>laj1@cdc.gov</u> >; R | eese, Charlene |
| (CDC/ONDIEH/NCEH) < cpr1(a)ec       | dc.gov>; Collins, Pamela (CDC       | /ONDIEH/NCEH)  |
| <ing4@cdc.gov></ing4@cdc.gov>       |                                     |                |
| Subject: FW: Cell phone bills for   | (b)(6)                              |                |
| • • L                               |                                     |                |

Hi John! Attached are the cell phone certification forms for (b)(6) (b)(6) Please let me know if you need anything else. Thanks! From: Gregory, Tchernavia (Navia) (CDC/ONDIEH/NCEH) Sent: Friday, April 13, 2018 2:41 PM To: Collins, Pamela (CDC/ONDIEH/NCEH) <<u>ing4@cdc.gov</u>> Cc: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov></u> Subject: RE: Cell phone bills for

Please find the verification form. Electronic signature using PIV card preferred.

Many thanks,

Navia <u>TGregory@cdc.gov</u> (O)770-488-0789 (F)404-638-5540

🛃 🍄 Print only if necessary



From: Tibbs, John (CDC/ONDIEH/NCEH) Sent: Friday, April 13, 2018 10:45 AM

**To:** Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tima1@cdc.gov</u>>; Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>; Collins, Pamela (CDC/ONDIEH/NCEH) <<u>ing4@cdc.gov</u>>

**Cc:** Reese, Charlene (CDC/ONDIEH/NCEH) <<u>cpr1@cdc.gov</u>>; Gilliam, Mattie (CDC/ONDIEH/NCEH) <<u>pzg6@cdc.gov></u>

Subject: RE: Cell phone bills for (b)(6) (b)(5) please send to me and I will get both to (b)(5)(b)(6) review/concur on these bills. From: Lickliter, Tina M. (CDC/ONDIEH/NCEH) Sent: Thursday, April 12, 2018 5:05 PM **To:** Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov>; Collins, Pamela (CDC/ONDIEH/NCEH) <ing4@edc.gov> **Cc:** Reese, Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov>; Tibbs, John (CDC/ONDIEH/NCEH) <igt2@cdc.gov>; Gilliam, Mattie (CDC/ONDIEH/NCEH) <pzg6@cdc.gov> Subject: RE: Cell phone bills for (b)(6) (b)(5)

| From: Johnson, Laurie (CDC/ONDIEH/NC<br>Sent: Thursday, April 12, 2018 4:38 PM<br>To: Collins, Pamela (CDC/ONDIEH/NCEH<br>(CDC/ONDIEH/NCEH) < <u>tma1@cdc.gov</u> ><br>Cc: Reese, Charlene (CDC/ONDIEH/NCEH<br>(CDC/ONDIEH/NCEH) < <u>jgt2@cdc.gov</u> >; C  | ) < <u>ing4@cdc.gov</u> >; Li<br>I) < <u>cpr1@cdc.gov</u> >; T:                       | ibbs, John     |
|--|---|----------------|
| < <u>pzg6@cdc.gov</u> ><br><b>Subject:</b> FW: Cell phone bills for  | (b)(6)  | $\neg$         |
| Pam – pls send Tina the documents that need  | signatures from   | (b)(6)         |
| Tina   | (b)(5): (b)(6)  |                |
| (b)(   | 5): (b)(6)  |                |
| Thanks, all!   |   | ]              |
| Laurie   |   |                |
| From: Tibbs, John (CDC/ONDIEH/NCEH)<br>Sent: Thursday, April 12, 2018 11:46 AM<br>To: Johnson, Laurie (CDC/ONDIEH/NCEH<br>(CDC/ONDIEH/NCEH) < <u>pzg6@cdc.gov</u> ><br>Cc: Decker, John A. (CDC/ONDIEH/NCEH<br>(CDC/ONDIEH/NCEH) < <u>cpr1@cdc.gov</u> >; 7<br><jgt2@cdc.gov><br/>Subject: RE: Cell phone bills for</jgt2@cdc.gov>   | ) < <u>laj1@cdc.gov</u> >; Gi<br>l) < <u>jad4@cdc.gov</u> >; R4                       | eese, Charlene |
| Laurie -   | (b)(5): (b)(6)  |                |
| (b)(5): (b)(6)   |   |                |
| John<br>From: Johnson, Laurie (CDC/ONDIEH/NC<br>Sent: Thursday, April 12, 2018 11:28 AM<br>To: Tibbs, John (CDC/ONDIEH/NCEH) <j;<br>(CDC/ONDIEH/NCEH) &lt;<u>pzg6@cdc.gov</u>&gt;<br/>Cc: Decker, John A. (CDC/ONDIEH/NCEH<br/>(CDC/ONDIEH/NCEH) &lt;<u>cpr1@cdc.gov</u>&gt;<br/>Subject: Cell phone bills for<br/>John &amp; Mattie – given that cell phone users r</j;<br> | <u>gt2@cdc.gov</u> >; Gillian<br>I) < <u>jad4@cdc.gov</u> >; Re<br>( <sup>b)(6)</sup> | eese, Charlene |
| signed form with the bill into MACCS 1350,   |   | -              |

(b)(5): (b)(6) see below email traffic). Thanks.

•

Laurie

Laurie A. Johnson, MPH

Deputy Director

Division of Environmental Health Science and Practice (DEHSP), NCEH

Phone: 770-488-7177

Bberry: 404-451-4432

From: Johnson, Laurie (CDC/ONDIEH/NCEH) Sent: Thursday, April 12, 2018 11:25 AM To: Collins, Pamela (CDC/ONDIEH/NCEH) <<u>ing4@cdc.gov</u>> Subject: RE: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

| (b)(5)  |                |
|---|----------------|
| (b)(5): (b)(6)  | let me get his |
| input on this. I'll keep you posted. Thx.   |                |
| Laurie  |                |
| Laurie A. Johnson, MPH  |                |
| Deputy Director   |                |
| Division of Environmental Health Science and Practice (DEHSP), NCEH   |                |
| Phone: 770-488-7177   |                |
| Bberry: 404-451-4432  |                |
| From: Collins, Pamela (CDC/ONDIEH/NCEH)<br>Sent: Thursday, April 12, 2018 6:32 AM<br>To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) < <u>tma1@cdc.gov</u> >; Johns<br>(CDC/ONDIEH/NCEH) < <u>laj1@cdc.gov</u> ><br>Cc: Reese, Charlene (CDC/ONDIEH/NCEH) < <u>cpr1@cdc.gov</u> >; Malilay<br>(CDC/ONDIEH/NCEH) < <u>jym7@cdc.gov</u> ><br>Subject: RE: ACHB_Cell phone verification_ATT_2.20 to 3.19.2018 |                |
| Good Morning,   |                |
| (b)(5)  |                |

From: Lickliter, Tina M. (CDC/ONDIEH/NCEH) Sent: Wednesday, April 11, 2018 4:55 PM To: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>; Collins, Pamela (CDC/ONDIEH/NCEH) <<u>ing4@cdc.gov</u>> Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <<u>cpr1@cdc.gov</u>> Subject: RE: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018 (b)(5)

From: Johnson, Laurie (CDC/ONDIEH/NCEH)
Sent: Wednesday, April 11, 2018 4:49 PM
To: Collins, Pamela (CDC/ONDIEH/NCEH) <<u>ing4@cdc.gov</u>>
Cc: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>>; Reese, Charlene
(CDC/ONDIEH/NCEH) <<u>cpr1@cdc.gov</u>>
Subject: RE: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

(b)(5)

From: Collins, Pamela (CDC/ONDIEH/NCEH) Sent: Wednesday, April 11, 2018 2:33 PM To: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>> Cc: Gregory, Tchernavia (Navia) (CDC/ONDIEH/NCEH) <<u>eqr4@cdc.gov</u>>; Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>>; Cloud, Candi (CDC/ONDIEH/NCEH) (CTR) <<u>kuq9@cdc.gov</u>> Subject: FW: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018 Importance: High

Laurie,

(b)(5): (b)(6)

Thanks.

From: Gregory, Tchernavia (Navia) (CDC/ONDIEH/NCEH) Sent: Wednesday, April 11, 2018 1:43 PM To: Collins, Pamela (CDC/ONDIEH/NCEH) <<u>ing4@cdc.gov</u>> Subject: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

Pam,

I was informed by Tina that a cell phone verification must be completed before any cell phone bill can be paid. It will be necessary for the admin person to have cell phone users verify usage and equipment, then upload the signed form with the bill into MACCS 1350.

I will send this to Candi to complete and get verified by each cell phone user. If an individual user is out for an extended period of time, his/her supervisor can certify on the users behalf.

Again, a cell phone verification must accompany each bill in MACCS 1350 effective immediately.

Many thanks,

Navia <u>TGregory@cdc.gov</u> (O)770-488-0789 (F)404-638-5540

🚑 🌾 Print only if necessary





 Page:
 1 of 10

 Bill Cycle Date:
 05/20/18 - 06/19/18

 Account
 (b)(6)

 Invoice:
 287267113044X06272018

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🖲 Wireless

# Wireless Statement

| New Charges Due in Full by        | Jul 14, 2018   |
|-----------------------------------|----------------|
| Total Amount Due                  | \$564.20       |
| New Charges                       | \$128.10       |
| Past Due - Please Pay Immediately | \$436.10       |
| Adjustments                       | \$0.00         |
| Payment                           | <b>\$0.0</b> 0 |
| Previous Balance                  | \$436.10       |
|                                   |                |

|  |                    |                        | ·····                         |                            |
|--|--------------------|------------------------|-------------------------------|----------------------------|
| Voice Pool: Gov<br>Allocation Facto<br>Total Minutes U | 0.0 n              | g<br>000<br>051        |                               |                            |
| Total Minutes O  |                    | 0                      |                               |                            |
|  | Allowance<br>(Min) | Used<br>( <u>Min</u> ) | Alloc. Back<br>( <u>Min</u> ) | Adjustmen<br><u>Amount</u> |
| (b)(6)   | 300                | 226                    | 0                             | 0.00                       |
| ( )( )   | 1000               | 23                     | 0                             | 0.00                       |
| Total  | 1300               | 249                    | a                             | 0.00                       |

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| Service       |         | Page | Tota.    |
|---------------|---------|------|----------|
| 🗐 Wireless    | _       |      | \$128.10 |
| (1) (0)       | \$50.76 | 3    |          |
| (b)(6)        | \$77.34 | 7    |          |
| Total New Cha | urges   |      | \$128.10 |

#### Manage Your Account:

Online: att.com/myatt Mobile App: att.com/myattapp Support: 800 331-0500 or 611 from your mobile device TTY: 866 241-6567

For Important Information about your bill, please see the **News You Can Use** section (Page 9).

6832.3.114.35569 2 AB 0.408 6s

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HHS-CDC-ONDIEH-NCEH-DEHHE-CHP ATTN: DENEISE TURNER 4770 BUFORD HWY # MSF59 ATLANTA GA 30341-3717

#### AutoPay Enrollment

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects either AutoPay will Debit Your Bank Account by or AutoPay will Debit Your Credit Card by.

Bank Account Holder Signature: \_\_\_\_\_\_ Date: \_\_\_\_\_

2. 2012 STATE Construction (1974) A construction (1974) 1974 Constructi





Account: Foundation Account:

Page: 3 of 10 Bill Cycle Date: 05/20/18-06/19/18 (b)(6)

Invoice: 287267113044X06272018

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|     | · · · · · · · · · · · · · · · · · · · |                         |    |
|-----|---------------------------------------|-------------------------|----|
|     |                                       | (b)(6)                  |    |
| . O | . HHS-                                | CDC-ONDIER-NCER-DERHE-C | HP |

GOVTNBPNTN300UM5000 - Includes Message Waiting Ind, 300 Pooled Mins, 5000 Nght & Wknd Min, Nation GSM, Unlimited M2M Expnd, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Three Way Calling.

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

International Services Opt Out - Includes blocking the addition of international calling and roaming features. Please note: Calls to international area codes cannot be blocked and are billed at international calling rates. The ability to roam in Canada, Mexico and parts of the Caribbean is enabled and billed at international roaming rates unless specifically blocked. To block roaming capability contact AT&T Customer Service (611).

#### Unlim data for 4G LTE Smartphones w/Visual Voice Mail Unimsg

- Includes Unlimited domestic data usage on the AT&T Wi-Fi Basic Network, \$65.00. Unlimited multi-media messages. Visual Voice Mail. Only for use with 4G LTE Smartphones,

#### Monthly Charges - May 20 thru Jun 19

| mon                   | inity charges - May 20 the          | າງກຸມເມືອ      |                                       |
|-----------------------|-------------------------------------|----------------|---------------------------------------|
| 1.                    | GOVTNBPNTN300UM5000                 |                | 39.00                                 |
| 2.                    | Credit for GOVTNBPNTN300U           | M5000          | 10.75CR                               |
| 3.                    | CRU Detail Bill ZC - BAN            |                | 0.00                                  |
| 4.                    | International Roaming Block         |                | 0.00                                  |
| 5.                    | International Services Opt Out      | t              | 0.00                                  |
| 6.                    | Unlim data for 4G LTE Smartp        | hones w/Visual | 65.00                                 |
|                       | Voice Mail Unlmsg                   |                |                                       |
| 7.                    | Credit for Unlim data for 4G L      | TE Smartphones | 33.26CR                               |
|                       | w/Visual Voice Mail Unlmsg          |                |                                       |
| 8.                    | National Account Discount           |                | 12.00CR                               |
| Total Monthly Charges |                                     |                | 47.99                                 |
|                       |                                     |                |                                       |
| Oth                   | er Charges and Credits              |                |                                       |
|                       |                                     |                | · · · · · · · · · · · · · · · · · · · |
|                       | e Usage Summary<br>TNBPNTN300UM5000 |                |                                       |
| 904                   | Total Minutes Used                  | 226            |                                       |
|                       | Plan Minutes                        | 300            |                                       |
|                       | Mobile to Mobile Minutes            | Unlimited      |                                       |
|                       | Minutes Used                        | 32             |                                       |
|                       |                                     |                |                                       |
|                       | Night & Weekend Minutes             | 5,000          |                                       |
|                       | Minutes Used                        | 0              |                                       |
|                       |                                     |                |                                       |

| Other Charges and Credits - Continued |                     |  |  |  |  |
|---------------------------------------|---------------------|--|--|--|--|
| Data Usage Summary                    |                     |  |  |  |  |
| MSG UNLIMITED                         | Unlimited           |  |  |  |  |
| Used                                  | 3                   |  |  |  |  |
| SMT PERSNAL UNL                       |                     |  |  |  |  |
| Plan MB                               | Unlimited           |  |  |  |  |
| MB Used                               | 652                 |  |  |  |  |
| 1 Gigabyte (GB) = 1024MB, 1 Meg       | abyte (MB) = 1024KB |  |  |  |  |
| Surcharges and Other Fees             |                     |  |  |  |  |

| 9. Federal Universal Service Charge | 1.52 |
|-------------------------------------|------|
| 10. Regulatory Cost Recovery Charge | 1.25 |
| Total Surcharges and Other Fees     | 2.77 |
| Total Other Charges & Credits       | 2.77 |

#### Total for (b)(6)

50.76

#### 

| Call D   | etail              |                   |          |          |         |          |         |
|----------|--------------------|-------------------|----------|----------|---------|----------|---------|
| Call ch  | arges refle        | cted in Other Cha | rges & C | redits : | section | (page 3) |         |
|          | Place              |                   | Rate     | Featur   | °ê      | Airtime  | LD/Add1 |
| Time     | Called             | Number Called     | Code     | Code     | Min     | Charges  | Charges |
| Monday,  | <sup>05/21</sup> г |                   | 1        |          |         |          |         |
| 08:53a   | INCOMI CL          |                   | GVPM     |          | 2       | 0.00     | 0.00    |
| 02:14p   | VMAIL CI           |                   | GVPM     | VM       | 1       | 0.00     | 0.00    |
|          | y, 05/24           |                   |          |          |         |          |         |
| 11:31a   | INCOMI CI          |                   | GVPM     |          | 1       | 0.00     | 0.00    |
| Friday,  | 05/25              |                   |          |          |         |          |         |
| 04:43p   | VMAIL CI           |                   | GVPM     | VМ       | 1       | D.00     | 0.00    |
| Tuesday  | , 05/29            |                   |          |          |         |          |         |
| 08:32p   | HUMBOL IA          |                   | GVPM     |          | 1       | 0.00     | 0.00    |
| 08.33p   | HUMBOL IA          |                   | GVPM     |          | 2       | 0.00     | 0.00    |
| 08:35p   | HUMBOL IA          |                   | GVPM     |          | 1       | 0.00     | 0.00    |
| 08:39p   | HUMBOL IA          |                   | GVPM     |          | 3       | 0.00     | 0.00    |
| Wednesd  | ay, 05/30          |                   |          |          |         |          |         |
| 12:49p   | INCOMI CL          |                   | MMED     | N2MC     | 19      | 0.00     | 0.00    |
| 08:31p   | HUMBOL IA          |                   | GVPM     |          | 54      | 0.00     | 0.00    |
| Monday,  |                    | (b)(6)            |          |          |         |          |         |
| 02:03p   | INCOMI CI          | (-/(-/            | GVPM     |          | 1       | 0.00     | 0.00    |
| 02:07p   | To]] F CI          |                   | GVPM     |          | 26      | 0.00     | 0.00    |
| ,        | , 06/05            |                   |          |          |         |          |         |
| 01:04p   | ATLANT GA          |                   | GVPM     |          | 1       | 0.00     | 0.00    |
| 01 : 25p | INCOMI CL          |                   | GVPM     |          | 14      | 0.00     | 0.00    |
| Thursda  |                    |                   |          |          |         |          |         |
| 02:43p   | INCOMI CL          |                   | GVPM     |          | 1       | 0.00     | 0.00    |
| Monday,  |                    |                   |          |          |         |          |         |
| 12:21p   | INCOMI CI          |                   | GVPM     |          | 2       | 0,00     | 0.00    |
| 04 : 00p | ATLANT GA          |                   | GVPH     |          | 2       | 0.00     | 0.00    |
| 05:02p   | ROCKVA I/          |                   | GVPM     |          | 73      | 0.00     | 0.00    |
|          | ay, 06/13          |                   |          |          |         |          |         |
| 06:41p   | ATLANT GA          |                   | MMEO     | H2MC     | 13      | 0.00     | 0.00    |
| Thursday |                    |                   |          |          |         |          |         |
| 09:40a   | INCOMI CE          |                   | GVPM     |          | 28      | 0.00     | 0.00    |



|                               | 4 of 10<br>05/20/18 - 06/19/18 |
|-------------------------------|--------------------------------|
| Account<br>Foundation Account | (b)(6)                         |
| Invoice:                      | 287267113044X06272018          |

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| <u> </u>   | HHS-CDC-  | (b)(6)  | н-огнат  | -CHP   | )   |
|--|---|---|--|--|---|
|  | . 1112.020  |   |  | <u></u>  |   |
|  | - Continued   |   |  |  |   |
| Place<br><u>Time Calle</u> c   | i Number Colled   |   | ature<br>A Han   | Airtime  | LD/Add1   |
| Monday, 06/18  | i <u>Number Called</u>  | <u>Code</u> <u>Co</u> :   | <u>ie <b>Hin</b></u>   | <u>Charges</u>   | <u>Charges</u>  |
| 11:08a INCOMI  | r a   | GVPM  | 2  | 0,00   | 0.00  |
| 12:22p ATLANT  |   | GVPM  | 6  | 0.00   | 0.00  |
| Tuesday   D6/19  | (n)(n)  | own.  | U  | 0.00   | 0.00  |
| 09:59a ATLAN1  |   | GVPK  | 4  | 0.00   | 0.04  |
| Subtotal   |   |   | 258  | 0,00   | 0.00  |
| Rate Code:<br>SVPM = GOVTPA<br>MEO ≈ Unitd<br>feature Code:  | coling300<br>Mobile to AT&T Mob   | ήTe   |  |  |   |
| 12HC = Expand<br>Al = VoiceM<br>Data Detail  |   | e   |  |  |   |
|  | eflected in Other C   | haroes & Credi  | ts section   | (oana 3)   |   |
| fine   | To/From   | fype/Unit   | La abblion   | Rate Code  |   |
| lext Messages  | ,   | .1  |  |  |   |
| lednesday , 05/3   | 0 0   |   |  |  |   |
| 12:41p Sent  |   | Pict Video  |  | LTRUNL   | 0.00  |
| Sunday, 06/03  | (b)(6)  |   |  |  |   |
| 11:08p Sent  |   | Text Message  | )  | LTRUNL   | 0.00  |
| Subtotal for Te  | xt messages: 2  |   |  |  | 0.00  |
| Data Plans   |   |   |  |  |   |
| laturday, 05/19  |   |   |  |  |   |
|  |   |   |  |  |   |
|  | Data Transfer   | 11,5  | I9KB   | LTRTUN   | 0.00  |
| 16:23a   |   |   | 19KB<br>34KB   | LTRTUN<br>LTRTUN   |   |
| 16:23a<br>18:58p   | Data Transfer   |   |  |  |   |
| 16:23a<br>18:58p<br>Junday, 05/20  | Data Transfer   |   | 34KB   |  | 0.00  |
| 06:23a<br>18:58p<br>Sunday, 05/20<br>13:16a  | Data Transfer<br>Data Transfer  | :   | 34KB   | LTRTUN   | 0.00  |
| 16:23a<br>18:58p<br>Gunday, 05/20<br>13:16a<br>Ionday, 05/21   | Data Transfer<br>Data Transfer  | :   | 34KB<br>33KB   | LTRTUN   | 0.00<br>0.00  |
| 16:23a<br>18:58p<br>18:16a<br>13:16a<br>Ionday, 05/21<br>17:49a<br>Tuesday, 05/22  | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer  | t1,80   | 34KB<br>33KB   | LTRTUN<br>Ltrtun   | 0.00<br>0.00  |
| 16:23a<br>18:58p<br>141day, 05/20<br>13:16a<br>140day, 05/21<br>17:49a<br>149a<br>149a<br>15:50a   | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer   | t1,80   | 34KB<br>33KB<br>71KB   | LTRTUN<br>Ltrtun   | 0.00<br>0.00<br>0.00  |
| 16:23a<br>18:58p<br>18:nday, 05/20<br>13:16a<br>Ionday, 05/21<br>17:49a<br>19:549<br>19:55p  | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer   | 11 ,86<br>15 ,27<br>60 .30<br>35 ,91                                    | 34KB<br>33KB<br>71KB<br>08K8<br>18K8   | LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                |
| 16:23a<br>18:58p<br>18:04ay, 05/20<br>13:16a<br>16:04ay, 05/21<br>17:49a<br>19:549<br>19:550<br>19:550<br>19:550<br>19:550   | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer  | 11 ,86<br>15 ,27<br>60 .30<br>35 ,91                                    | 34KB<br>33KB<br>71KB<br>08K8   | LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN   | 00.0<br>00.0<br>00.0<br>00.0                                |
| 16:23a<br>18:58p<br>13:16a<br>10:04ay, 05/20<br>13:16a<br>10:05/21<br>14:9a<br>10:55p<br>13:33p<br>14:05/22<br>14:55p<br>13:33p  | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer   | 11 ,80<br>15 ,21<br>60 .30<br>35 ,91<br>1 .89                           | 34KB<br>33KB<br>71KB<br>08K8<br>18K8<br>87KB                                 | LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN                               | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                |
| 16:23a<br>18:58p<br>18:nday, 05/20<br>13:16a<br>10:nday, 05/21<br>17:49a<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:333<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550<br>19:550 | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>3<br>Data Transfer  | 11 ,88<br>15 ,21<br>60 .36<br>35 ,9<br>1 .88<br>4 ,15                   | 34KB<br>33KB<br>71KB<br>08K8<br>18K8<br>18K8<br>37KB                         | LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN                     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00        |
| 16:23a<br>18:58p<br>3unday, 05/20<br>13:16a<br>10nday, 05/21<br>17:49a<br>10:55p<br>13:33p<br>14:55p<br>13:33p<br>14:55p<br>13:33p<br>14:55p<br>13:33p   | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>S<br>Data Transfer<br>Data Transfer<br>Data Transfer                                   | 11,88<br>15,21<br>60.30<br>35,9°<br>1.88<br>4,18<br>8,62                | 34KB<br>33KB<br>71KB<br>08K8<br>18K8<br>18K8<br>37KB<br>57KB<br>23KB         | LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN           | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| 06:23a<br>3anday, 05/20<br>3anday, 05/20<br>03:16a<br>4onday, 05/21<br>07:49a<br>5:50a<br>05:50a<br>01:55p<br>03:33p<br>4ednesday, 05/23<br>77:04a<br>08:43a<br>00:08p   | Data Transfer<br>Data Transfer      | 11,88<br>15,21<br>60.30<br>35,9°<br>1.88<br>4,18<br>8,62                | 34KB<br>33KB<br>71KB<br>08K8<br>18K8<br>18K8<br>37KB                         | LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN                     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| 06:23a<br>30nday, 05/20<br>30nday, 05/20<br>316a<br>40nday, 05/21<br>37:49a<br>50:50a<br>31:55p<br>31:33p<br>40dnesday, 05/23<br>40dnesday, 05/23<br>40:08p<br>71:04a<br>50:08p<br>71ursday, 05/24   | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>3<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer | 11,88<br>15,27<br>60,30<br>35,9°<br>1,88<br>4,19<br>8,67                | 34KB<br>33KB<br>71KB<br>38K8<br>18K8<br>37K8<br>37KB<br>23KB<br>23KB<br>17KB | LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| 06:23a<br>38:58p<br>39:16a<br>40:nday, 05/20<br>13:16a<br>40:nday, 05/21<br>17:49a<br>19:55p<br>13:33p<br>40:165p<br>13:33p<br>40:165y<br>13:43a<br>10:08p<br>Thursday, 05/24<br>40:12a  | Data Transfer<br>Data Transfer      | 11,88<br>15,27<br>60,30<br>35,9°<br>1,88<br>4,19<br>8,67                | 34KB<br>33KB<br>71KB<br>08K8<br>18K8<br>18K8<br>37KB<br>57KB<br>23KB         | LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN           | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| 06:23a<br>30nday, 05/20<br>30nday, 05/20<br>03:16a<br>40nday, 05/21<br>97:49a<br>50:50a<br>91:55p<br>13:33p<br>4ednesday, 05/22<br>92:43a<br>10:08p<br>7ursday, 05/24<br>46:12a<br>Friday, 05/25   | Data Transfer<br>Data Transfer      | 11,88<br>15,27<br>60,30<br>35,9°<br>1,88<br>4,19<br>8,67                | 34KB<br>33KB<br>71KB<br>38K8<br>18K8<br>37KB<br>37KB<br>23KB<br>17KB         | LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| 06:23a<br>38:68p<br>39:16a<br>40:nday, 05/20<br>13:16a<br>40:nday, 05/21<br>17:49a<br>19:55p<br>13:33p<br>40:165p<br>13:33p<br>40:165p<br>13:33p<br>40:162<br>14:343a<br>10:08p<br>Thursday, 05/24<br>16:12a<br>16:02a   | Data Transfer<br>Data Transfer      | 11,88<br>15,27<br>60,30<br>35,9°<br>1,88<br>4,19<br>8,67                | 34KB<br>33KB<br>71KB<br>38K8<br>18K8<br>37K8<br>37KB<br>23KB<br>23KB<br>17KB | LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| 06:23a<br>38:58p<br>39:16a<br>40:nday, 05/20<br>13:16a<br>40:nday, 05/21<br>17:49a<br>19:55p<br>13:33p<br>40:165p<br>13:33p<br>40:165y<br>13:43a<br>10:08p<br>Thursday, 05/24<br>40:12a  | Data Transfer<br>Data Transfer      | 11,88<br>15,27<br>60,34<br>35,9<br>1,88<br>4,19<br>8,67<br>1,83<br>4,08 | 34KB<br>33KB<br>71KB<br>38K8<br>18K8<br>37KB<br>37KB<br>23KB<br>17KB         | LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |

| Time                      | To/From                        | T <u>ype/Un</u> it       | Rate Code        |              |
|---------------------------|--------------------------------|--------------------------|------------------|--------------|
| Data Plans                |                                |                          |                  |              |
| Sunday, 05/27             |                                |                          |                  |              |
| 04:00a                    | Data Transfer                  | 886KB                    | LTRTUK           | 0.00         |
| 12:58p                    | Data Transfer                  | 1 KB                     | LTRTUK           | 0.00         |
| 12:57p                    | Data Transfer                  | 1 KB                     | LTRTUN           | 0.00         |
| 12:59p                    | Data Transfer                  | 34,277KB                 | LTRTUN           | 0.00         |
| 02:21p                    | Data Transfer                  | 20,286KB                 | LTRTUN           | 0.00         |
| 07:14p                    | Data Transfer                  | 2,696KB                  | LTRTUN           | 0.00         |
| Monday, 05/28             |                                |                          |                  |              |
| 06:42a                    | Data Transfer                  | 11,231KB                 | LTRTUN           | 0.00         |
| Tuesday , 05/29           |                                |                          |                  |              |
| 06:05a                    | Data Transfer                  | 6,594KB                  | LTRTUN           | 0.00         |
| 03:19p                    | Data Transfer                  | 720KB                    | LTRTUN           | 0.00         |
| Wednesday, 05/30          |                                |                          |                  |              |
| 02:41a                    | Data Transfer                  | 19,538KB                 | LTRTUN           | 0.00         |
| 09:40p                    | Data Transfer                  | 109KB                    | LTRTUN           | 0.00         |
| Thursday, 05/31           |                                |                          |                  |              |
| 02;40a                    | Data Transfer                  | 20,319KB                 | LTRTUN           | 0.00         |
| 06:46p                    | Data Transfer                  | 4,537KB                  | LTRTUN           | 0,00         |
| Friday, 06/01             |                                |                          |                  |              |
| 02:38a                    | Data Trensfer                  | 21,029KB                 | LTRTUN           | 0.00         |
| 09:40a                    | Data Transfer                  | 14,060KB                 | LTRTUN           | 0.00         |
| Saturday, 06/02           |                                |                          |                  |              |
| 02:08a                    | Data Transfer                  | 14,174KB                 | LTRTUK           | 0.00         |
| 01:45p                    | Data Transfer                  | 7,464KB                  | LTRTUN           | 0.00         |
| Sunday, 06/03             | <b></b>                        |                          |                  |              |
| 06:27a                    | Data Transfer                  | 4,136KB                  | LTRTUN           | 0,00         |
| 10:51p                    | Data Transfer                  | 67KB                     | LTRTUN           | 0.00         |
| Monday, 06/04             | 5. I. T                        | 0.50VD                   |                  |              |
| 06:01a                    | Data Transfer                  | 652KB                    | LTRTUN           | 0.00         |
| Tuesday, 06/05            | D.1. T                         | 0 203/0                  | TATUS            |              |
| 03:54a                    | Data Transfer                  | 8,597KB                  | LTRTUN           | 0.09         |
| 01:40p                    | Data Transfer                  | 1,028KB                  | LTRTUN           | 0.00         |
| 04:06p                    | Data Transfer                  | 2,371KB                  | LTRTUN           | 0.00         |
| wadnesday, 06/06          |                                | 04 74CKD                 |                  |              |
| 07:00a                    | Data Transfer<br>Data Transfer | 21,745KB                 |                  | 0.00         |
| 04:56p                    | Data Transfer                  | 5,229KB                  | LTRTUN           | 0.00         |
| Thursday, 06/07<br>06:00a | Data Transfer                  | 69K0                     |                  | 0.00         |
| 03:53p                    | Data Transfer                  | 68KB                     | LTRTUN           | 0.00         |
|                           |                                | 3,163KB                  | LTRTUN           | 0.00         |
| Friday, 06/08<br>07:05a   | Data Transfer                  | 20,027KB                 |                  | 0.00         |
| 05:250                    | Data Transfer                  | 20,027KB<br>2,150KB      | LTRTUN<br>LTRTUN | 0.00         |
|                           |                                | <b>Σ</b> ,Ι <b>Ο</b> ΦΛΟ | L.I.N.I.UM       | 0.00         |
| Saturday, 06709<br>06:30a | Data Transfer                  | 21,328KB                 | LTRTUN           | 0.00         |
| 01:30p                    | Data Transfer                  | 21,520KB<br>7KB          | LTRTUN           | 0.00<br>0.00 |
| 06:38p                    | Data Transfer                  | 3,202KB                  | LTRTUN           | 0.00         |
| Sunday 06/10              |                                | J, 2028B                 | LINION           | 0.00         |
| 06:082                    | Data Transfer                  | 15,443KB                 | LTRTUN           | 0,00         |
| Monday: 06/11             | Pate Instant                   | טאטדד, עו                | LINION           | 5,00         |
| 05:51a                    | Data Transfer                  | 6,925KB                  | LTRTUN           | 0.00         |
| Tuesday, 06/12            |                                | 0,0E0ND                  | LINIVA           | 0.00         |
| 07:04a                    | Data Transfer                  | 31,488KB                 | LTRTUN           | 0.00         |
| D4:47p                    | Data Transfer                  | 14,629KB                 | LTRTUN           | 0.00         |
|                           |                                | [02310                   | 4.117.911        | 0.00         |



 Page:
 5 of 10

 Bill Cycle Date:
 05/20/18-06/19/18

 Account:
 (b)(6)

 Foundation Account:
 287267113044X06272018

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|                |                 | (b)(6)           |           | , j  |
|----------------|-----------------|------------------|-----------|------|
|                | НН8-сос-ч       | טאטובה-אעבה-שבהו | ne-cHP    |      |
| Data Deta      | ail - Continued |                  |           |      |
| Time           | To/Fram         | Type/Unit        | Rate Code |      |
| Data Plans     |                 |                  |           |      |
| Wednesday, 06  | 5/13            |                  |           |      |
| 07:01a         | Data Transfer   | 19,220KB         | LTRTUN    | 0.00 |
| Thursday, 06/  | 14              |                  |           |      |
| 05:23a         | Data Transfer   | 14,027KB         | LTREUN    | 0.00 |
| Friday, 06/15  | 5               |                  |           |      |
| 06:27a         | Data Transfer   | 16,815KB         | LTRTUN    | 0.00 |
| Saturday, 06/  | 16              |                  |           |      |
| 06:35a         | Data Transfer   | 7,789KB          | LTRTUN    | 0.00 |
| Sunday, 06/17  | ,               |                  |           |      |
| 08:47a         | Data Transfer   | 518KB            | LTRTUN    | 0.00 |
| 01:01p         | Data Transfer   | 20,378KB         | LTRTUN    | 0.00 |
| 05:59p         | Data Transfer   | 966KB            | LTRTUN    | 0.00 |
| Monday, 06/18  | ì               |                  |           |      |
| 05:52a         | Bata Transfer   | 2,062KB          | LTRYUN    | 0.00 |
| 11:08a         | Data Transfer   | 8,134KB          | LTRTUN    | 0.00 |
| 09:01p         | Data Transfer   | 45,505KB         | LTRTUN    | 0.00 |
| Tuesday , 06/1 | 9               |                  |           |      |
| 10:42a         | Data Transfer   | 35,429KB         | LTRTUN    | 0.00 |
| Subtotal for   | Data Plans:     | 666 ,640KB       |           | 0.00 |
| Subtotal for   | KB's:           | 666,640KB        |           | 0.00 |

| Picture/Video M              | essages           |                |        |      |
|------------------------------|-------------------|----------------|--------|------|
| Sunday, 06/17<br>04:22p Rovd | (b)(6)            | Pict Video MSG | LTRUNL | 0.00 |
| Subtotal for Pi              | cture/Video Messa | uges∶ 1        |        | 0.00 |
| Total Data Deta              | il                |                |        | 0.00 |

#### Rate Code:

LIRTUN = SMT PERSNAL UNL

ETRUNE = MSG UNLIMITED



1

HHS-CDC-ONDIEH-NCEH-DEHHE-CHP ATTN: DENEISE TURNER 4770 BUFORD HWY # MSF59 ATLANTA, GA 30341-3717

|                    | 6 of 10  |          |       |
|--------------------|----------|----------|-------|
| Bill Cycle Date:   | 05/20/18 | - 06/19, | /18   |
| Account            |          |          |       |
| Foundation Account | (b)(6)   |          |       |
| Invoice:           |          |          | 72018 |

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Page: 7 of 10 Bill Cycle Date: 05/20/18 - 06/19/18 Account (b)(6)Foundation Account 287267113044X06272018 Invoice:

Visit us online at: www.att.com/business

| <br>(b)(6)   |                    | · ··. |
|--------------|--------------------|-------|
| (b)(6) HS-CD | C-CCEHIP-NCEH-EHHE | 2     |

GOVTNBPNTN1000UMUNW - Includes Message Waiting Ind, 1000 POOLED MINS, UNL Nght & Wknd Min, Nation GSM, Untimited M2M Expnd, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Three Way Calling.

AT&T World Traveler (SM) - Includes Discounted voice roaming rates in more than 100 countries.

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Unlim data for 4G LTE Smartphones w/Visual Voice Mail Unlmsg - Includes Unlimited domestic data usage on the AT&T Wi-Fi Basic Network. \$65.00. Unlimited multi-media messages. Visual Voice Mail. Only for use with 4G LTE Smartphones.

| Monthly Charges - May 20 thru Jun 19                           |         |
|--|---------|
| 1. GOVTNBPNTN1000UMUNW   | 70.00   |
| <ol><li>Credit for GOVTNBPNTN1000UMUNW</li></ol>               | 10.50CR |
| <ol><li>AT&amp;T World Traveler (SM)</li></ol>                 | 5.99    |
| <ol><li>Credit for AT&amp;T World Traveler (SM)</li></ol>      | 5.99CR  |
| 5. CRU Detail Bill ZC - BAN                                    | 0.00    |
| <ol><li>Unlim data for 4G LTE Smartphones w/Visual</li></ol>   | 65.00   |
| Voice Mail Unimsg  |         |
| <ol><li>Credit for Unlim data for 4G LTE Smartphones</li></ol> | 33.26CR |
| w/Visual Voice Mail UnImsg                                     |         |
| 8. National Account Discount                                   | 18.25CR |
| Total Monthly Charges  | 72.99   |

#### **Other Charges and Credits**

| Voice Usage Summary                         |           |  |
|---|-----------|--|
| GOVTNBPNTN1000UMUNW                         |           |  |
| Total Minutes Used                          | 23        |  |
| Plan Minutes                                | 1,000     |  |
| Mobile to Mobile Minutes                    | Unlimited |  |
| Minutes Used                                | 20        |  |
| Night & Weekend Minutes                     | Unlimited |  |
| Minutes Used                                | 14        |  |
| Data Usage Summary                          |           |  |
| MSG UNLIMITED                               |           |  |
| Used  | 8         |  |
| SMT PERSNAL UNL                             |           |  |
| Plan MB                                     | Unlimited |  |
| MB Used                                     | 7,161     |  |
| 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = | = 1024KB  |  |

| 3.10<br>1.25 |
|--------------|
|              |
| 1.25         |
|              |
| 4.35         |
| 4.35         |
| 77.34        |
|              |

Call charges reflected in Other Charges & Credits section (page 7)

| -                | iected in viner una | •    |        |     |         |         |
|------------------|---------------------|------|--------|-----|---------|---------|
| Place            |                     | Rate | Featur | θ   | Airtime | LD/Add1 |
| Time Called      | Number Called       | Code | Code   | Miņ | Charges | Charges |
| Tuesday   05/22  |                     | ]    |        |     |         |         |
| 03:59p ELK GR I  |                     | GVPM |        | 2   | 0.00    | 0.00    |
| Wednesday, 05/23 |                     |      |        |     |         |         |
| 11:30a WASHIN D  |                     | GVPM |        | 9   | 0.00    | 0.00    |
| 02:34p VMAIL C   |                     | GYPM | VM     | 2   | 0.00    | 0.00    |
| 03:08p ATLANT G  |                     | GVPM |        | 1   | 0.00    | 0.00    |
| 03:09p ATLANT 6  |                     | MMEO | M2HC   | 1   | 0,00    | Ç. 00   |
| 03:52p ATLANT G  |                     | GVPH |        | 2   | 0.00    | 0,00    |
| 05:45p ATLANT C  |                     | GVPM |        | 1   | 0.00    | 0.00    |
| 07:33p ATLANT 0  |                     | GVPM |        | 1   | 0.00    | 0.00    |
| 09:07p ATLANT 0  |                     | UNW9 |        | 1   | 0.00    | 0.00    |
| 09:20p INCOMI C  | 1                   | UNW9 |        | 3   | 0.00    | 0.00    |
| Wednesday, 05/30 | (b)(6)              |      |        |     |         |         |
| 12:49p ATLANT 0  |                     | MMEO | H2HC   | 19  | 0.00    | 0.00    |
| Friday, 06/01    |                     |      |        |     |         |         |
| 12:54p TOLEDO 0  |                     | GVPH |        | 1   | 0.00    | 0.00    |
| 02:09p INCOMI (  | 1                   | GVPH |        | 4   | 0.00    | 0.00    |
| Tuesday, 06/05   |                     |      |        |     |         |         |
| 10:15p ATLANT 0  |                     | UNW9 |        | 3   | 0.00    | 0.00    |
| Friday, 06/08    |                     |      |        |     |         |         |
| 12:078 ATLANT (  |                     | UNN9 |        | 1   | 0,00    | 0.00    |
| 12:27a ATLANT (  | 1                   | UNN9 |        | 2   | 0.00    | 0.00    |
| Saturday, 06/09  |                     |      |        |     |         |         |
| 06:25p ATLANT (  | 1                   | UNNO |        | 2   | 0.00    | 0.00    |
| 06:28p ATLANT (  | 1                   | UNW9 |        | 2   | 0.00    | 0.00    |
| Subtotal         |                     | 1    |        | 57  | 0.00    | 0.00    |
|                  |                     |      |        |     |         |         |

Rate Code:

GVPM = GOVTPooling1000

MMEC = Unitd Mobile to AT&T Mobile

UNW9 = Unlimited Night & Weekend

#### Feature Code:

H2HC = Expanded Mobile To Mobile = VoiceMail VM



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|                        |                                | (b)(6)                                | <b>_</b> .   |      |
|------------------------|--------------------------------|---------------------------------------|--------------|------|
|                        | (b)(6)                         | HHS-CDC-CCEHIP                        | NCEH-EHHE    | /    |
| L                      |                                |                                       |              |      |
| Data Detail            |                                |                                       |              |      |
| <b>Sata</b> charges re | flected in Other               | Charges & Credits sect:               | ion (page 7) |      |
| Time                   | To/From                        | Type/Unit                             | Rate Code    |      |
| Text Messages          |                                |                                       | 1010 0440    |      |
| Honday, 05/21          |                                |                                       |              |      |
| 12:11p Revd            |                                | Text Message                          | LTRUNL       | 0.00 |
| Wednesday, 05/2        | 3                              | i internetige                         |              | 0.00 |
| 10:27a Rcvd            |                                | Text Message                          | LTRUNL       | 0.00 |
| 10:32a Revd            |                                | Text Message                          | LTRUNL       | 0.00 |
| 10:49a Rovd            | (b)(6)                         | Text Message                          | LTRUNL       | 0,00 |
| 01:07p Rovd            | (0)(0)                         | Text Message                          | LTRUNL       | 0,00 |
| Wednesday, 05/30       |                                | i i i i i i i i i i i i i i i i i i i | LINGIL       | 0,00 |
| 10:48a Rovd            |                                | Text Message                          | LTRUNL       | 0.00 |
| 12:41p Rovd            |                                | Pict Video                            | LTRUNL       | 0.00 |
| Monday, 06/18          |                                |                                       | L ( Real L   | 0.00 |
| 10:05a Rovd            |                                | Text Message                          | LTRUNL       | 0.00 |
| Subtotal for Te        | xt Messages: 8                 | - TOXE NO39890                        | LINUAL       | 0.00 |
|                        | ne modelagee, d                |                                       |              | V.0L |
|                        |                                |                                       |              |      |
| Data Plans             |                                |                                       |              |      |
| Saturday, 05/19        |                                |                                       |              |      |
| 02:07a                 | Data Transfer                  | 35KB                                  | LTRTUN       | 0.00 |
| Sunday, 05/20          |                                |                                       |              |      |
| 11:42a                 | Data Transfer                  | 1KB                                   | LTRTUN       | 0.00 |
| Konday, 05/21          |                                |                                       |              |      |
| 08:43a                 | Data Transfer                  | 43,577KB                              | LTRTUN       | 0.00 |
| 01:23p                 | Data Transfer                  | 19,549KB                              | LTRTUN       | 0.00 |
| 01:24p                 | Data Transfer                  | 125,691KB                             | LTRTUN       | 0.00 |
| 04:08p                 | Data Transfer                  | 7,928KB                               | LTRTUN       | 0.00 |
| Tuesday, 05/22         |                                | 102010                                | CHUCH        | 0.00 |
| 01:32p                 | Data Transfer                  | 1,256KB                               | LTRTUN       | 0.00 |
| Wednesday, 05/23       |                                | 1,20010                               | LINION       | 0.00 |
| 09:59a                 | ,<br>Data Transfer             | ISA DOOKD                             |              | 0.00 |
|                        | Data Transfer                  | 164,990KB<br>214, 820KB               | LTRTUN       | 0.00 |
| 04:01p<br>04:09p       | Data Transfer                  | 214,839KB                             | LTRTUN       | 0.00 |
| 04:09p<br>04:17p       | Data Transfer                  | 273,441KB                             | LTRTUN       | 0.00 |
| 04:17p<br>04:17p       |                                | 312,497KB                             | LTRTUN       | 0.00 |
| 04:27p                 | Data Transfer<br>Data Transfer | 312,502KB                             | LTRTUN       | 0.00 |
| 04:37p                 | Data Transfer<br>Data Transfer | 273,437KB                             | LTRTUN       | 0.00 |
| 04:45p                 | Data Transfer<br>Data Transfer | 312,504KB                             | LTRTUN       | 0.00 |
| 04:54p                 | Data Transfer<br>Data Teanafar | 58,592KB                              | LTRTUN       | 0.00 |
| 04:56p                 | Data Transfer                  | 273,396KB                             | LTRTUN       | 0.00 |
| 05:55p                 | Data Transfer<br>Data Transfer | 332,025KB                             | LTRTUN       | 0,00 |
| 06:06p                 | Data Transfer                  | 156,236KB                             | LTRTUN       | 0.00 |
| C6:16p                 | Data Transfer                  | 39,063KB                              | LTRTUN       | 0.00 |
| 06:17p                 | Data Transfer                  | 156,236KB                             | LTRTUN       | 0.00 |
| 06:26p                 | Data Transfer                  | 39,057KB                              | LTRTUN       | 0.00 |
| 06;28p                 | Data Transfer                  | 107.313KB                             | LTRTUN       | 0.00 |
| 06:48p                 | Data Transfer                  | 24KB                                  | LTRTUN       | 0.00 |
| 06:51p                 | Data Transfer                  | 175,755KB                             | LTRTUN       | 0.00 |
| 06: <b>59</b> p        | Data Transfer                  | 19,532KB                              | LTRTUN       | 0.00 |
| 07:00р                 | Data Transfer                  | 214,842KB                             | LTRTUN       | 0.00 |
|                        |                                | 455 050105                            | 1 TOTAL      |      |
| 07 : 10p<br>07 : 20p   | Data Transfer<br>Data Transfer | 195, 296KB                            | LTRTUN       | 0,00 |

| Time             | <u>To/From</u>                 | Type/Unit              | <u>Rate Code</u> |              |
|------------------|--------------------------------|------------------------|------------------|--------------|
| Data Plans       |                                |                        |                  |              |
| Wednesday, 05/23 |                                |                        |                  |              |
| 07:22p           | Data Transfer                  | 194,926KB              | LTRTUN           | 0.00         |
| 07:31p           | Data Transfer                  | 19,533KB               | LTRTUN           | 0.00         |
| 07:32p           | Data Transfer                  | 117,17488              | LTRTUN           | 0.00         |
| 07:42p           | Data Transfer                  | 97,639KB               | LTRTUN           | 0.00         |
| 07:50p           | Data Transfer                  | 175,753KB              | LIRTUN           | 0.00         |
| 08:01p<br>08:08p | Data Transfer<br>Data Transfer | 136,70BKB              | LTRTUN           | 0,00         |
| 08:08p           | Data Transfer<br>Data Transfer | 97,636KB               | LTRTUN           | 0.00         |
| 08:23p<br>08:25p | Data Transfer                  | 39,064KB               | LIRTUN           | 0.00         |
| 08:36p           | Data Transfer                  | 214,824KB<br>214,836KB | LTRTUN           | 0.00         |
| 08:47p           | Data Transfer                  |                        | LTRIUN           | 0.00         |
| 08:59p           | Data Transfer                  | 214,830KB              | LTRTUN           | 0.00         |
| 09:00p           | Data Transfer                  | 39,065KB               | LTRTUN           | 0.00         |
| 09:00p           | Data Transfer                  | 195,294KB              | LTRTUN           | 0.00         |
| 09:13p           | Data Transfer                  | 58,585KB               | LTRTUN           | 0.00         |
| 09:20p           | Data Transfer                  | 195,308KB              | LTRTUN           | 0.00         |
| 09:270           | Data Transfer                  | 156,238KB<br>390,620KB | LIRTUN           | 0.00         |
| 09:36p           | Data Transfer                  | 68,589KB               | LTRTUN           | 0.00         |
| 09:39p           | Data Transfer                  | 156,226KB              | LTRTUN           | 0.00         |
| 09:500           | Data Transfer                  | 58,591KB               | LTRTUN<br>LTRTUN | 0.00         |
| 09:51p           | Data Transfer                  | 117,184KB              | TRTUN            | 0.00<br>0.00 |
| 09:56p           | Data Transfer                  | 4,356KB                | TRTUN            | 0.00         |
| Thursday, 05/24  |                                | 4,0000                 | -18100           | 0.00         |
| 02:56a           | Data Transfer                  | 19,033KB               | LTRTUN           | 0.00         |
| Friday, 05/25    |                                | 19,00000               |                  | 0.00         |
| 08:53a           | Data Transfer                  | 1,632KB                | LTRTUN           | 0.00         |
| Sunday, 05/27    |                                | 1,002,00               | LINION           | 0.00         |
| 10:52a           | Data Transfer                  | 1KB                    | LTRTON           | 0.00         |
| Honday, 05/28    |                                | ,                      | Litter           | 0.00         |
| 05:00p           | Data Transfer                  | 97,667KB               | LTRTUK           | 0.00         |
| 05;09p           | Data Transfer                  | 156,246KB              | LTRTUK           | 0.00         |
| 05:16p           | Data Transfer                  | 156,236KB              | LTRTUN           | 0.00         |
| 05:25p           | Data Transfer                  | 18,299KB               | LTRTUN           | 0.00         |
| 05;43p           | Data Transfer                  | 17,081KB               | LTRTUN           | 0.00         |
| Tuesday , 05/29  |                                |                        |                  |              |
| 02:43a           | Data Transfer                  | 1,084KB                | LTRTUN           | 0.00         |
| 01:08p           | Data Transfer                  | 1,339K8                | LTRTUN           | 0.00         |
| Wednesday, 05/30 |                                |                        |                  |              |
| 02:29a           | Data Transfer                  | 7,957KB                | LTRTUN           | 0.00         |
| Thursday, 05/31  |                                |                        |                  |              |
| 02:53a           | Data Transfer                  | 1,617KB                | LTRTUN           | 0.00         |
| Friday, 06/01    |                                |                        |                  |              |
| 06:30a           | Data Transfer                  | 343KB                  | L <b>TR</b> TUN  | 0.00         |
| 12:29p           | Data Transfer                  | 6,548KB                | LTRTUN           | 0.00         |
| Saturday, 06/02  |                                |                        |                  |              |
| 02:44a           | Data Transfer                  | 69KB                   | LTRTUN           | 0.00         |
| 11;23p           | Data Transfer                  | 9KB                    | LTRTUN           | 0.00         |
| Sunday, 06/03    |                                |                        |                  |              |
| 05:24a           | Data Transfer                  | 16KB                   | LTRTUN           | 0.00         |
| 11:48a           | Data Transfer                  | 27K8                   | LTRTUN           | 0.00         |
| Monday, 06/04    |                                |                        |                  |              |
| 04:15p           | Data Transfer                  | 20468                  | LTRTUN           | 0.00         |
|                  |                                |                        |                  |              |





 Page:
 9 of 10

 Bill Cycle Date:
 05/20/18 - 06/19/18

 Account:
 (b)(6)

 Foundation Account:
 287267113044x06272018

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| et 1           |                | (b)(6)         |           | · · · · · · · · · · · · · · · · · · · |
|----------------|----------------|----------------|-----------|---------------------------------------|
| : 📕 🛛          | (b)(6)         | HS-CDC-CCEHIP- |           | )                                     |
|                |                | mo-coc-coemr-  | NCEN-ENNE |                                       |
| Data Deta      | il - Continued |                |           |                                       |
| Time           | To/From        | Type/Unit      | Rate Code |                                       |
| Data Plans     |                | 11111111       |           |                                       |
| Tuesday, 06/0  | 5              |                |           |                                       |
| 09:02a         | Data Transfer  | 3,881KB        | LTRTUN    | 0.00                                  |
| Wednesday, 06, | /06            |                |           |                                       |
| 01:06a         | Data Transfer  | 1KB            | LIRTUN    | 0.00                                  |
| 08:39p         | Data Transfer  | 41K8           | LTRTUN    | 0.00                                  |
| Thursday, 06/0 | 07             |                |           |                                       |
| 06:14a         | Data Transfer  | 1,581KB        | LTRTUN    | 0.00                                  |
| Friday, 06/08  |                |                |           |                                       |
| 10:35a         | Data Transfer  | 15KB           | LTRTUN    | 0.00                                  |
| 09:33p         | Data Transfer  | 146KB          | LTRTUN    | 0.00                                  |
| Saturday, 06/0 | 09             |                |           |                                       |
| 05:35p         | Data Transfer  | 37KB           | LTRTUN    | 0.00                                  |
| 06:18p         | Data Transfer  | 19KB           | LTRTUN    | 0.00                                  |
| Sunday, 06/10  |                |                |           |                                       |
| 10:10a         | Data Transfer  | 8KB            | LTRTUN    | 0.00                                  |
| Monday, 06/11  |                |                |           |                                       |
| 03:10a         | Data Transfer  | 266KB          | LTRTUN    | 0.00                                  |
| 04:38p         | Data Transfer  | 266KB          | LTRTUN    | 0.00                                  |
| Tuesday, 06/12 | 2              |                |           |                                       |
| 12:52a         | Data Transfer  | 76KB           | LTRTUN    | 0.00                                  |
| 03:52a         | Data Transfer  | 235KB          | LTRTUN    | 0.00                                  |
| 08:41a         | Data Transfer  | 493KB          | LTRTUN    | 0.00                                  |
| Wednesday, 06/ | / 13           |                |           |                                       |
| 10:02a         | Data Transfer  | 16KB           | LTRTUN    | 0,00                                  |
| Thursday, 96/1 |                |                |           |                                       |
| 06:11 <b>a</b> | Data Transfer  | 3,150KB        | LTRTUN    | 0.00                                  |
| 09:33p         | Data Transfer  | 1,303KB        | LTRTUN    | 0.00                                  |
| Friday, 06/15  |                |                |           |                                       |
| 02;33a         | Data Transfer  | 2,043KB        | LTRTUN    | 0.00                                  |
| 09:31a         | Data Transfer  | 875KB          | LTRTUN    | 0.00                                  |
| 10:35a         | Data Transfer  | 4,946KB        | LTRTUN    | 0,00                                  |
| 12:35p         | Data Transfer  | 314KB          | ETRTUN    | 0.00                                  |
| Monday. 06/18  |                |                |           |                                       |
| 08:44a         | Data Transfer  | 5,248KB        | LTRTUN    | 0.00                                  |
| Subtotal for   |                | 7,332,026KB    |           | 0.00                                  |
| Subtotal for   | KB's:          | 7,332,026KB    |           | 0.00                                  |
| Total Data De  | tail           |                |           | 0.00                                  |

Rate Code: LTRTUN = SMT PERSNAL UNL LTRUNL = MSG UNLIMITED

Total for Wireless accounts

News You Can Use

\_\_\_\_\_

#### \*\*\*THIS BILL INCLUDES A PAST DUE BALANCE\*\*\*

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

#### GEORGIA SALES TAX

For plans with a monthly charge for access to the cellular system and a stated allowed airtime usage, Georgia sales tax is based on a \$39.99 access charge, which represents the lowest price plan available.

#### GET CUSTOMER SUPPORT ONLINE

Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions, and more. Go to att.com/MySupport

#### ADD A NEW DEVICE AND GET MORE FROM AT&T

We appreciate your business and we want to make sure you're getti the most out of your service. Need to add another device to your current plan? We have a huge selection of smartphones, tablets, smartwatches, and more that will give you the freedom to watch, talk, text, surf, and share - virtually anytime, anywhere. Call 855.650.2945 or go to att.com/GetMoreATT today, so we can help you choose the device that fits you best.

## BUILD YOUR BUNDLE

Find out about special offers and how to bundle DIRECTV, wireless, and other premium services to get the best value. Call 855.633.4063 or go to att.com/SeeMySavings

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## Important Information

#### LATE PAYMENT CHARGE

The late payment charges for consumer and individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5.75. Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

#### PAYMENT OPTIONS

128.10

Use the myAT&T App\* on your smartphone, visit att.com/billpay to p



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## Important Information - Continued

your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a \$5 convenience fee. \*Compatible device and account registration required. Messaging and data charges may apply for download and usage.

#### ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

#### TAX ID

AT&T Mobility Tax ID # 84-1659970.

#### SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges.

## AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities: 866-241-6568.

## WRITTEN CORRESPONDENCE

AT&T, PO Box 1809, Paramus, NJ 07653-1809 Do not send payments to this address.

#### HOW DATA IS BILLED

Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).



# **Certification of Wireless**

*"I certify that the government - issued equipment assigned to me for the billing period* \_\_\_\_\_*05/20/2018 - 06/19/2018* \_\_\_\_\_ was used for official government business and limited to personal use in accordance with CDC-GA-2005-02."

|    | (b)(6)     | Cell Phone     |  |
|----|------------|----------------|--|
|    | <i>(</i> S | ignature/Date) |  |
| 2. | (b)(6)     | Cell Phone     |  |

(Signature/Date)



| 3                 | 1 of 10<br>05/20/18 - 06/19/18 |
|-------------------|--------------------------------|
| Accoun            |                                |
| Foundation Accoun | (b)(6)                         |
| Invoice           |                                |

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🔲 Wireless

# Wireless Statement

| New Charges Due in Full by        | Jul 14, 2018   |
|-----------------------------------|----------------|
| Total Amount Due                  | \$564.20       |
| New Charges                       | \$128.10       |
| Past Due - Please Pay Immediately | \$436.10       |
| Adjustments                       | \$0.00         |
| Payment                           | <b>\$0.0</b> 0 |
| Previous Balance                  | \$436.10       |
|                                   |                |

| Pooling De     | tail               |                        |                               |                            |
|----------------|--------------------|------------------------|-------------------------------|----------------------------|
| Voice Pool: Go | overnment Poolin   | a                      |                               |                            |
| Allocation Fac |                    | 000                    |                               |                            |
| Total Minutes  | Under: 1           | 051                    |                               |                            |
| Total Minutes  | Overage:           | 0                      |                               |                            |
|                | Allowance<br>(Min) | Used<br>( <u>Min</u> ) | Alloc. Back<br>( <u>Min</u> ) | Adjustmen<br><u>Amount</u> |
| (b)(6)         | 300                | 226                    | 0                             | 0.00                       |
|                | 1000               | 23                     | 0                             | 0.00                       |
| Total          | 1300               | 249                    | n                             | 0.00                       |

| _ | Service       |         | Page | Tota     |
|---|---------------|---------|------|----------|
| 1 | Wireless      |         |      | \$128.10 |
|   | (b)(6)        | \$50.76 | 3    |          |
|   |               | \$77.34 | 7    |          |
| ٦ | fotal New Cha | rges    |      | \$128.10 |

# Manage Your Account:

Online: att.com/myatt Mobile App: att.com/myattapp Support: 800 331-0500 or 611 from your mobile device TTY: 866 241-6567

For Important Information about your bill, please see the **News You Can Use** section (Page 9).

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# լիհրժերինինինիների հետևերինինինին հետևերին հետևերինինիներին

HHS-CDC-ONDIEH-NCEH-DEHHE-CHP ATTN: DENEISE TURNER 4770 BUFORD HWY # MSF59 ATLANTA GA 30341-3717

## AutoPay Enrollment

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at www.att.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects either AutoPay will Debit Your Bank Account by or AutoPay will Debit Your Credit Card by.

Bank Account Holder Signature: \_\_\_\_\_\_ Date: \_\_\_\_\_

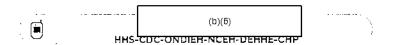
2. 2012 STATE Construction (1974) A construction (1974) 1974 Constructi





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Other Charges and Credits - Continued



**GOVTNBPNTN300UM5000** - Includes Message Waiting Ind, 300 Pooled Mins, 5000 Nght & Wknd Min, Nation GSM, Unlimited M2M Expnd, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Three Way Calling.

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

International Services Opt Out - Includes blocking the addition of international calling and roaming features. Please note: Calls to international area codes cannot be blocked and are billed at international calling rates. The ability to roam in Canada, Mexico and parts of the Caribbean is enabled and billed at international roaming rates unless specifically blocked. To block roaming capability contact AT&T Customer Service (611).

#### Unlim data for 4G LTE Smartphones w/Visual Voice Mail Unimsg

- Includes Unlimited domestic data usage on the AT&T Wi-Fi Basic Network. \$65.00. Unlimited multi-media messages. Visual Voice Mail. Only for use with 4G LTE Smartphones.

## Monthly Charges - May 20 thru Jun 19

| MON  | itniy Charges - May 20 thre    | n nu Ta        |                                       |
|------|--------------------------------|----------------|---------------------------------------|
| 1.   | GOVTNBPNTN300UM5000            |                | 39.00                                 |
| 2.   | Credit for GOVTNBPNTN300U      | M5000          | 10.75CR                               |
| 3.   | CRU Detail Bill ZC - BAN       |                | 0.00                                  |
| 4.   | International Roaming Block    |                | 0.00                                  |
| 5.   | International Services Opt Out | t              | 0.00                                  |
| 6.   | Unlim data for 4G LTE Smartp   | hones w/Visual | 65.00                                 |
|      | Voice Mail Unlmsg              |                |                                       |
| 7.   | Credit for Unlim data for 4G L | TE Smartphones | 33.26CR                               |
|      | w/Visual Voice Mail Unlmsg     |                |                                       |
| 8.   | National Account Discount      |                | 12.00CR                               |
| Tota | al Monthly Charges             |                | 47.99                                 |
| Oth  | er Charges and Credits         |                |                                       |
|      | e Usage Summary                |                | · · · · · · · · · · · · · · · · · · · |
|      | TNBPNTN300UM5000               |                |                                       |
|      | Total Minutes Used             | 226            |                                       |
|      | Plan Minutes                   | 300            |                                       |
|      | Mobile to Mobile Minutes       | Unlimited      |                                       |
|      | Minutes Used                   | 32             |                                       |
|      | Night & Weekend Minutes        | 5,000          |                                       |
|      | Minutes Used                   | 0              |                                       |
|      |                                |                |                                       |

| Data Usage Summary                   |                 |       |
|--------------------------------------|-----------------|-------|
| MSG UNLIMITED                        | Unlimited       |       |
|                                      |                 |       |
| Used                                 | 3               |       |
| SMT PERSNAL UNL                      |                 |       |
| Plan MB                              | Unlimited       |       |
| MB Used                              | 652             |       |
| 1 Gigabyte (GB) = 1024MB, 1 Megabyte | e (MB) = 1024KB |       |
| Surcharges and Other Fees            |                 |       |
| 9 Federal Universal Service Cha      | rne             | 1 5 2 |

| 9. Federal Universal Service Charge | 1.52 |
|-------------------------------------|------|
| 10. Regulatory Cost Recovery Charge | 1.25 |
| Total Surcharges and Other Fees     | 2.77 |

| Total Other Charges & Credits | 2.77 |
|-------------------------------|------|
|-------------------------------|------|

50.76

# Call Detail

Total for

Call charges reflected in Other Charges & Credits section (page 3)

(b)(6)

| Call charges refle | cted in Other Cha | arges & C | redits | section | (page 3)     |         |
|--------------------|-------------------|-----------|--------|---------|--------------|---------|
| Place              |                   | Rate      | Featu  | re      | Airtime      | LD/AddT |
| Time Called        | Kumber Called     | Code      | Code   | Min     | Charges      | Charges |
| Monday, 05/21 [    |                   | 1         |        |         |              |         |
| 08:53a INCOMI CL   |                   | GVPM      |        | 2       | 0.00         | 0.00    |
| 02:14p VMAIL CL    |                   | GVPM      | VM     | 1       | 0.00         | 0.00    |
| Thursday, 05/24    |                   |           |        |         |              |         |
| 11:31a INCOMI CL   |                   | GVPM      |        | 1       | 0.00         | 0.00    |
| Friday, 05/25      |                   |           |        |         |              |         |
| 04:43p VMAIL CL    |                   | GVPM      | VM     | 1       | 0.0 <b>0</b> | 0.00    |
| Tuesday, 05/29     |                   |           |        |         |              |         |
| 08:32p HUMBOL IA   |                   | GVPM      |        | 1       | 0.00         | 0.00    |
| 08:33p HUMBOL IA   |                   | GVPH      |        | 2       | 0.00         | 0.00    |
| 08:35p HUMBOL IA   |                   | GVPM      |        | 1       | 0.00         | 0.00    |
| 08:39p HUMBOL IA   |                   | GVPH      |        | 3       | 0.00         | 0.00    |
| Wednesday, 05/30   |                   |           |        |         |              |         |
| 12:49p INCOMI CL   |                   | MMED      | M2MC   | 19      | 0.00         | 0.00    |
| 08:31p HUMBOL IA   |                   | GVPM      |        | 54      | 0.00         | 0.00    |
| Monday, 06/04      | (b)(6)            |           |        |         |              |         |
| 02:03p INCOMI CL   | (0)(0)            | GVPM      |        | 1       | 0.00         | 0.00    |
| 02:07p Toll F CL   |                   | GVPM      |        | 26      | 0.00         | 0.00    |
| Tuesday, 06/05     |                   |           |        |         |              |         |
| 01:04p ATLANT GA   |                   | GVPM      |        | 1       | 0.00         | 0.00    |
| 01:25p INCOMI CL   |                   | GVPM      |        | 14      | 0.00         | 0.00    |
| Thursday, 06/07    |                   |           |        |         |              |         |
| 02:43p INCOMI CL   |                   | GVPN      |        | 1       | 0.00         | 0.00    |
| Monday, 06/11      |                   |           |        |         |              |         |
| 12:21p INCOMI CL   |                   | GVPM      |        | 2       | 0,00         | 0.00    |
| 04:00p ATLANT GA   |                   | GVPH      |        | 2       | 0.00         | 0.00    |
| 05:02p ROCKVA IA   |                   | GVPM      |        | 73      | 0.00         | 0.00    |
| Wednesday, 06/13   |                   |           |        |         |              |         |
| 06:41p ATLANT GA   |                   | MMED      | M2MC   | 13      | 0.00         | 0.00    |
| Thursday, 06/14    |                   |           |        |         |              |         |
| 09:40a INCOMI CL   |                   | GVPM      |        | 28      | 0.00         | 0.00    |
| l                  |                   | ]         |        |         |              |         |



| Bill Cycle Date:    | 4 of 10<br>05/20/18 - 06/19/18 |
|---------------------|--------------------------------|
| Account:            |                                |
| Foundation Account: | (b)(6)                         |
| Invoice; I          | 201201120077/00212018          |

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|  |  | (b)(6)  |  |  |   |
|--|--|---|--|--|---|
|  | HHS-CDC-   | ONDIEH-NCE  | H-DEHHE  |  |   |
| Call Detail  | - Continued  |   |  |  |   |
| Place  |  | Rate Fea  | iture  | Airtime  | LD/Add1   |
| <u>Time</u> <u>Called</u>  | i <u>Number Calle</u>  | <u>d Code Coa</u>   | ie <u>Min</u>  | <u>Charges</u>   | Charges   |
| Monday, 06/18  |  |   |  |  |   |
| 11:08a INCOMI  |  | GVPM  | 2  | 0.00   | 0.0   |
| 12:22p ATLANT  |  | GVPM  | 6  | 0.00   | 0.0   |
| Tuesday, D6/19   |  |   |  |  |   |
| 09:59a ATLANT  | i ga   | GVPM  | 4  | 0.00   | 0.0   |
| Subtotal   |  |   | 258  | 0,00   | 0.0   |
| Rate Code:   |  |   |  |  |   |
| GVPM = GOVTP   | ool i ng300  |   |  |  |   |
|  | Mobile to AT&T Mo  | bile  |  |  |   |
|  |  |   |  |  |   |
| Feature Code:  |  | _   |  |  |   |
|  | led Mobile To Mabi   | le  |  |  |   |
| VM = Voice   | lail   |   |  |  |   |
|  |  |   |  |  |   |
| Data Detail  |  |   |  |  |   |
| Data charges re  | eflected in Other  | Charges & Credi   | ts section   | (0806-3)   |   |
| Time   | To/From  | (ype/Unit   |  | Rate Code  |   |
| Text Messages  | ,  |   |  |  |   |
| Wednesday, 05/3  | d  | 7   |  |  |   |
|  |  |   |  |  |   |
| 12:41p Sent  | (1-1)(2)   | Pict Video  |  | LTRUNL   | 0.00  |
|  | (b)(6)   | Pict Video  |  | LTRUNL   | 0.00  |
| Sunday, 06/03<br>11:08p – Sent   |  | Pict Video<br>Text Message  | )  | LTRUNL<br>Ltrunl   | 0.00  |
| Sunday, 06/03<br>11:08p – Sent   |  |   | )  |  | 0.00<br>0.00<br>0.00  |
| Sunday, 06/03<br>11:08p – Sent   |  |   | )  |  | 0.00  |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans  |  |   | )  |  | 0.00  |
| 12:41p Sent<br>Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19  | ext Messages: 2  | Text Message  |  | LTRUNL   | 0.00<br>0.00  |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a   | ext Messages; 2<br>Data Transfer   | Text Message  | 19KB   | LTRUNL<br>LTRTUN   | 0.00<br>0.00<br>0.00  |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p   | ext Messages: 2  | Text Message  |  | LTRUNL   | 0.00<br>0.00  |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20  | ext Messages; 2<br>Data Transfer<br>Data Transfer  | Text Message<br>11,51   | 19KB<br>34KB   | LTRUNL<br>LTRTUN<br>LTRTUN   | 0.00<br>0.00<br>0.00  |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a  | ext Messages; 2<br>Data Transfer   | Text Message  | 19KB<br>34KB   | LTRUNL<br>LTRTUN   | 0.00<br>0.00<br>0.00  |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21   | ext Messages; 2<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer  | Text Message<br>11,51<br>11,80  | 19KB<br>94KB<br>33KB   | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN   | 0.00<br>0.00<br>0.00<br>0.00                                |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a   | ext Messages; 2<br>Data Transfer<br>Data Transfer  | Text Message<br>11,51   | 19KB<br>94KB<br>33KB   | LTRUNL<br>LTRTUN<br>LTRTUN   | 0.00<br>0.00<br>0.00  |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22   | ext Messages: 2<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer   | Text Message<br>11,51<br>11,86<br>15,27   | 19KB<br>34KB<br>33KB<br>71KB   | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                        |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Honday, 05/21<br>07:49a<br>Tuesday, 05/22<br>05:50a   | ext Messages: 2<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer  | Text Message<br>11,51<br>11,86<br>15,27<br>60.30  | 19KB<br>34KB<br>33KB<br>71KB<br>38K8   | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22<br>05:50a<br>01:55p   | ext Messages: 2<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer  | Text Message<br>11,51<br>11,86<br>15,27<br>60.30<br>35,91   | 19KB<br>34KB<br>33KB<br>71KB<br>38K8<br>88K8                                       | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00        |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Fuesday, 05/22<br>05:50a<br>01:55p<br>03:33p   | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer   | Text Message<br>11,51<br>11,86<br>15,27<br>60.30<br>35,91   | 19KB<br>34KB<br>33KB<br>71KB<br>38K8   | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00                |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22<br>05:50a<br>01:55p<br>03:33p<br>Wednesday, 05/22   | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer   | Text Message<br>11,51<br>11,86<br>15,27<br>60.30<br>35,91<br>1.86   | 19KB<br>34KB<br>33KB<br>71KB<br>38K8<br>18K8<br>18K8                               | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN                               | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22<br>05:50a<br>01:55p<br>03:33p<br>Wednesday, 05/23<br>07:04a   | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>3<br>Data Transfer  | Text Message<br>11,51<br>11,86<br>15,27<br>60.30<br>35,91<br>1.86<br>4,15                                   | 19KB<br>34KB<br>33KB<br>71KB<br>38K8<br>18K8<br>87KB                               | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN                     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22<br>05:50a<br>01:55p<br>03:33p<br>Wednesday, 05/23<br>07:04a<br>08:43a   | Data Transfer<br>Data Transfer  | Text Message<br>11,51<br>11,86<br>15,27<br>60.30<br>35,94<br>1.86<br>4,12<br>8,62                           | 19KB<br>34KB<br>33KB<br>71KB<br>18K8<br>18K8<br>37KB<br>37KB<br>23KB               | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN                     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Subtotal for Te<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22<br>05:50a<br>01:55p<br>03:33p<br>Wednesday, 05/23<br>07:04a<br>08:43a<br>10:08p  | Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>Data Transfer<br>3<br>Data Transfer  | Text Message<br>11,51<br>11,86<br>15,27<br>60.30<br>35,94<br>1.86<br>4,12<br>8,62                           | 19KB<br>34KB<br>33KB<br>71KB<br>38K8<br>18K8<br>87KB                               | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN                     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22<br>05:50a<br>01:55p<br>03:33p<br>Wednesday, 05/23<br>07:04a<br>08:43a<br>10:08p<br>Thursday, 05/24  | Data Transfer<br>Data Transfer                    | Text Message<br>11,51<br>11,86<br>15,27<br>60.30<br>35,91<br>1.86<br>4,15<br>8,62<br>1                      | 19KB<br>34KB<br>33KB<br>71KB<br>38K8<br>18K8<br>87KB<br>57KB<br>23KB<br>7KB        | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22<br>05:50a<br>01:55p<br>03:33p<br>Wednesday, 05/22<br>07:04a<br>08:43a<br>10:08p<br>Thursday, 05/24<br>06:12a   | Data Transfer<br>Data Transfer  | Text Message<br>11,51<br>11,86<br>15,27<br>60.30<br>35,91<br>1.86<br>4,15<br>8,62<br>1                      | 19KB<br>34KB<br>33KB<br>71KB<br>18K8<br>18K8<br>37KB<br>37KB<br>23KB               | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN                     | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22<br>03:33p<br>Wednesday, 05/22<br>07:04a<br>08:43a<br>10:08p<br>Thursday, 05/24<br>06:12a<br>Friday, 05/25  | Data Transfer<br>Data Transfer                                     | Text Message<br>11,51<br>11,86<br>15,27<br>60.30<br>35,91<br>1.86<br>4,15<br>8,62<br>1<br>1,81              | 19KB<br>34KB<br>33KB<br>71KB<br>38K8<br>88K8<br>87KB<br>37KB<br>23KB<br>7KB<br>7KB | LTRUNL<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Subtotal for Te<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22<br>05:50a<br>01:55p<br>03:33p<br>Wednesday, 05/22<br>03:33p<br>Wednesday, 05/22<br>03:43a<br>10:08p<br>Chursday, 05/24<br>06:12a<br>Friday, 05/25<br>06:02a              | Data Transfer<br>Data Transfer                    | Text Message<br>11,51<br>11,86<br>15,27<br>60.30<br>35,91<br>1.86<br>4,15<br>8,62<br>1                      | 19KB<br>34KB<br>33KB<br>71KB<br>38K8<br>88K8<br>87KB<br>37KB<br>23KB<br>7KB<br>7KB | LTRUNL<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN<br>LTRTUN | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22<br>05:50a<br>01:55p<br>03:33p<br>Wednesday, 05/22<br>07:04a<br>08:43a<br>10:08p<br>Thursday, 05/24<br>06:12a<br>Friday, 05/25<br>06:02a<br>Saturday, 05/26 | ext Messages: 2<br>Data Transfer<br>Data Transfer | Text Message<br>11,55<br>2<br>11,86<br>15,27<br>60.30<br>35,94<br>1.86<br>4,18<br>8,62<br>1<br>1,84<br>4,08 | 19KB<br>34KB<br>33KB<br>71KB<br>38K8<br>37KB<br>37KB<br>7KB<br>7KB<br>7KB<br>33KB  | LTRUNL<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |
| Sunday, 06/03<br>11:08p Sent<br>Subtotal for Te<br>Subtotal for Te<br>Data Plans<br>Saturday, 05/19<br>06:23a<br>08:58p<br>Sunday, 05/20<br>03:16a<br>Monday, 05/21<br>07:49a<br>Tuesday, 05/22<br>05:50a<br>01:55p<br>03:33p<br>Wednesday, 05/22<br>07:04a<br>08:43a<br>10:08p<br>Thursday, 05/24<br>06:12a<br>Friday, 05/25<br>06:02a                    | Data Transfer<br>Data Transfer                                     | Text Message<br>11,55<br>2<br>11,86<br>15,27<br>60.30<br>35,94<br>1.86<br>4,18<br>8,62<br>1<br>1,84<br>4,08 | 19KB<br>34KB<br>33KB<br>71KB<br>38K8<br>88K8<br>87KB<br>37KB<br>23KB<br>7KB<br>7KB | LTRUNL<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN<br>LTRUN  | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.0 |

| <b>E</b> -                 | <b>T</b> 45                    |                     |                  |              |
|----------------------------|--------------------------------|---------------------|------------------|--------------|
| Time<br>Data Plans         | To/From                        | Type/Unit           | Rate Code        |              |
|                            |                                |                     |                  |              |
| Sunday, 05/27<br>04:00a    | Data Transfer                  | 886KB               | LTRTUK           | 0.00         |
| 12:58p                     | Data Transfer                  | 1KB                 | LTRTUN           | 0.00         |
| 12:57p                     | Data Transfer                  | 1KB                 | LTRTUN           | 0.00         |
| 12:59p                     | Data Transfer                  | 34,277KB            | LTRTUN           | 0.00         |
| 02:21p                     | Data Transfer                  | 20,286KB            | LTRTUN           | 0.00         |
| 07:14p                     | Data Transfer                  | 2,696KB             | LTRTUN           | 0.00         |
| Monday, 05/28              |                                | 2,000,00            |                  | 0.00         |
| 06:42a                     | Data Transfer                  | 11,231KB            | LTRTUN           | 0.00         |
| Tuesday, 05/29             |                                |                     |                  | 5.00         |
| 06:05a                     | Data Transfer                  | 6,594KB             | LTRTUN           | 0.00         |
| 03:19p                     | Data Transfer                  | 720KB               | LTRTUN           | 0.00         |
| Wednesday, 05/30           |                                |                     |                  |              |
| 02:41a                     | Data Transfer                  | 19,538KB            | LTRTUN           | 0.00         |
| 09:40p                     | Data Transfer                  | 109K8               | LTRTUN           | 0.00         |
| Thursday, 05/31            |                                |                     |                  |              |
| 02;40a                     | Data Transfer                  | 20,319KB            | LTRTUN           | 0.00         |
| 06:46p                     | Data Transfer                  | 4,537KB             | LTRTUN           | 0.00         |
| Friday, 06/01              |                                |                     |                  |              |
| 02:38a                     | Data Trensfer                  | 21,029KB            | LTRTUN           | 0.00         |
| 09:40a                     | Data Transfer                  | 14,060KB            | LTRTUN           | 0.00         |
| Saturday, 06/02            |                                |                     |                  |              |
| 02:08a                     | Data Transfer                  | 14,174KB            | LTRTUK           | 0.00         |
| 01:45p                     | Data Transfer                  | 7,464KB             | LTRTUN           | 0.00         |
| Sunday, 06/03              |                                |                     |                  |              |
| 06:27a                     | Data Transfer                  | 4,136KB             | LTRTUN           | 0,00         |
| 10:51p                     | Data Transfer                  | 67KB                | LTRTUN           | 0.00         |
| Monday, 06/04              |                                |                     |                  |              |
| 06:01a                     | Data Transfer                  | 652KB               | LTRTUN           | 0.00         |
| Tuesday , 06/05            | D-1- T                         | 0 203/0             | 1 707110         |              |
| 03:54a                     | Data Transfer<br>Data Transfer | 8,597KB             | LTRTUN           | 0.09         |
| 01:40p                     | Data Transfer                  | 1,028KB             | LTRTUN           | 0.00         |
| 04:06p                     | Data Transfer                  | 2,371KB             | LTRTUN           | 0.00         |
| Wadnesday, 06/06<br>07:00a | Data Transfer                  | 24 246VD            | I TOTINI         | 0.00         |
| 04:56p                     | Data Transfer                  | 21,745KB<br>5,229KB | LTRTUN<br>LTRTUK | 0.00<br>0.00 |
| Thursday, 06/07            |                                | J,229ND             | LINIUN           | 0.00         |
| 06:00a                     | Data Transfer                  | 68KB                | LTRTUN           | 0.00         |
| 03:53p                     | Data Transfer                  | 3,163KB             | LTRTUN           | 0.00         |
| Friday, 06/08              |                                | 0,10000             | LIKIUN           | 0.00         |
| 07:05a                     | Data Transfer                  | 20,027KB            | LTRTUN           | 0.00         |
| 05:250                     | Data Transfer                  | 2,150KB             | LTRTUN           | 0.00         |
| Saturday, 06/09            |                                |                     |                  | •.••         |
| 06:30a                     | Data Transfer                  | 21,328KB            | LTRTUN           | 0.00         |
| 01:30p                     | Data Transfer                  | 7KB                 | LTRTUN           | 0.00         |
| 06:38p                     | Data Trensfer                  | 3,202KB             | LTRTUN           | 0.00         |
| Sunday 06/10               |                                |                     |                  |              |
| 06:08a                     | Data Transfer                  | 15,443KB            | LTRTUN           | 0.00         |
| Monday: 06/11              |                                |                     |                  |              |
| D5:51a                     | Data Transfer                  | 6,925KB             | LTRTUN           | 0.00         |
| Tuesday, 06/12             |                                |                     |                  |              |
| 07:04a                     | Data T <b>ra</b> nsfer         | 31,488KB            | LTRTUN           | 0.00         |
| 04:47p                     | Data Transfer                  | 14,629KB            | LTRTUN           | 0.00         |
|                            |                                |                     |                  |              |





#### HHS-CDC-ONDIEH-NCEH-DEHHE-CHP ATTN: DENEISE TURNER 4770 BUFORD HWY # MSF59 ATLANTA, GA 30341-3717

Page: 5 of 10 Account: Foundation Account:

Bill Cycle Date: 05/20/18-06/19/18 (b)(6)Invoice: 287267113044X06272018

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| HHS-CDC-ONDIEH-NCEH-DEHHE-CHPData Detail - ContinuedTimeTo/FromType/UnitRate CodeData PlansWednesday, 06/1307:01aData Transfer19,220KBLTRTUN0.00Thursday, 06/1405:23aData Transfer14,027KBLTRTUN0.00Friday, 06/1506:27aData Transfer16,815KBLTRTUN0.00Saturday, 06/1606:35aData Transfer7,789KBLTRTUN0.00Sunday, 06/1708:47aData Transfer518KBLTRTUN0.0001:01pData Transfer20,378KBLTRTUN0.0005:59pData Transfer2,062KBLTRTUN0.0009:01pData Transfer8,134KBLTRTUN0.0011:08aData Transfer8,134KBLTRTUN0.0009:01pData Transfer45,505KBLTRTUN0.0009:01pData Transfer35,429KBLTRTUN0.0000:42aData Transfer35,429KBLTRTUN0.0000:42aData Transfer35,429KBLTRTUN0.0000:42aData Transfer35,429KBLTRTUN0.0000:42aData Transfer35,429KBLTRTUN0.0000:42aData Transfer35,429KBLTRTUN0.0000:42aData Transfer35,429KBLTRTUN0.0000:42aData Transfer36,66,640KB0.0000:42aData Transfer36,429KBLTRTUN0.00 <th><br/>් ල්</th> <th></th> <th>(b)(6)</th> <th><u>-</u></th> <th>Ň</th>   | <br>් ල්       |                | (b)(6)           | <u>-</u>  | Ň    |
|--|----------------|----------------|------------------|-----------|------|
| TimeTo/FromType/UnitRate CodeData PlansWednesday, 06/1307:01aData Transfer19,220KBLTRTUN0.00Thursday, 06/1405:23aData Transfer14,027KBLTRTUN0.00Friday, 06/1506:27aData Transfer16,815KBLTRTUN0.00Saturday, 06/1606:35aData Transfer7,789KBLTRTUN0.00Sunday, 06/1708:47aData Transfer518KBLTRTUN0.0005:59pData Transfer20,378KBLTRTUN0.0005:52aData Transfer2,062KBLTRTUN0.0001:01pData Transfer8,134KBLTRTUN0.0009:01pData Transfer45,505KBLTRTUN0.0009:01pData Transfer45,505KBLTRTUN0.0009:01pData Transfer35,429KBLTRTUN0.0009:01pData Transfer35,429KBLTRTUN0.0000:42aData Transfer35,429KBLTRTUN0.00   |                | HHS-CDC-G      | ONDIEH-NCEH-DEH  | не-снр    |      |
| TimeTo/FromType/UnitRate CodeData PlansWednesday, 06/1307:01aData Transfer19,220KBLTRTUN0.00Thursday, 06/1405:23aData Transfer14,027KBLTRTUN0.00Friday, 06/1506:27aData Transfer16,815KBLTRTUN0.00Saturday, 06/1606:35aData Transfer7,789KBLTRTUN0.00Sunday, 06/1708:47aData Transfer518KBLTRTUN0.0005:59pData Transfer20,378KBLTRTUN0.0005:52aData Transfer2,062KBLTRTUN0.0001:01pData Transfer8,134KBLTRTUN0.0009:01pData Transfer45,505KBLTRTUN0.0009:01pData Transfer45,505KBLTRTUN0.0009:01pData Transfer35,429KBLTRTUN0.0009:01pData Transfer35,429KBLTRTUN0.0000:42aData Transfer35,429KBLTRTUN0.00   |                |                |                  |           |      |
| Intervention of the second sec | Data Deta      | il - Continued |                  |           |      |
| Wednesday, 06/1307:01aData Transfer19,220KBLTRTUN0.00Thursday, 06/14Dis23aData Transfer14,027KBLTRTUN0.00Friday, 06/15Doi:27aData Transfer16,815KBLTRTUN0.00Saturday, 06/16Doi:35aData Transfer7,789KBLTRTUN0.00Sunday, 06/17Data Transfer518KBLTRTUN0.0008:47aData Transfer20,378KBLTRTUN0.0001:01pData Transfer20,378KBLTRTUN0.0005:59pData Transfer2,062KBLTRTUN0.0005:52aData Transfer8,134KBLTRTUN0.0009:01pData Transfer45,505KBLTRTUN0.0009:01pData Transfer35,429KBLTRTUN0.0000:42aData Transfer35,429KBLTRTUN0.00Subtotal for Data Plans:666,640KB0.090.00  | Time           | To/From        | Type/Unit        | Rate Code |      |
| 07:01aData Transfer19,220KBLTRTUN0.00Thursday, 06/1405:23aData Transfer14,027KBLTRTUN0.00Friday, 06/1506:27aData Transfer16,815KBLTRTUN0.00Saturday, 06/1606:35aData Transfer7,789KBLTRTUN0.00Sunday, 06/1708:47aData Transfer518KBLTRTUN0.0001:01pData Transfer20,378KBLTRTUN0.0005:55pData Transfer966KBLTRTUN0.0005:52aBata Transfer2,062KBLTRTUN0.0001:08aData Transfer8,134KBLTRTUN0.0009:01pData Transfer45,505KBLTRTUN0.0009:01pData Transfer35,429KBLTRTUN0.0000:42aData Transfer35,429KBLTRTUN0.00Subtotal for Data Plans:666,640KB0.000.00   | Data Plans     |                |                  |           |      |
| Thursday, 06/14Thursday, 06/1405:23aData Transfer14,027KBLTRTUNFriday, 06/15D6:27aData Transfer16,815KBLTRTUN06:35aData Transfer7,789KBLTRTUN0.00Sunday, 06/16Data Transfer7,789KBLTRTUN0.00Sunday, 06/17Data Transfer518KBLTRTUN0.0001:01pData Transfer20,378KBLTRTUN0.0005:55pData Transfer966KBLTRTUN0.0005:52eData Transfer2,062KBLTRTUN0.0009:01pData Transfer8,134KBLTRTUN0.0009:01pData Transfer45,505KBLTRTUN0.0009:01pData Transfer35,429KBLTRTUN0.00Subtotal for Data Plans:666,640KB0.090.00  | Wednesday , 06 | /13            |                  |           |      |
| 05:23aData Transfer14,027KBLTRTUN0.00Friday, 06/1506:27aData Transfer16,815KBLTRTUN0.00Saturday, 06/1606:35aData Transfer7,789KBLTRTUN0.00Sunday, 06/1708:47aData Transfer518KBLTRTUN0.0001:01pData Transfer20,378KBLTRTUN0.0005:59pData Transfer966KBLTRTUN0.0005:52aData Transfer2,062KBLTRTUN0.0001:08aData Transfer8,134KBLTRTUN0.0009:01pData Transfer45,505KBLTRTUN0.0009:01pData Transfer35,429KBLTRTUN0.0000:42aData Transfer35,429KBLTRTUN0.00Subtotal for Data Plans:666,640KB0.090.00   | 07:01a         | Data Transfer  | 19,220KB         | LTRTUN    | 0.00 |
| Friday, 06/15       06:27a       Data Transfer       16,815KB       LTRTUN       0.00         Saturday, 06/16       06:35a       Data Transfer       7,789KB       LTRTUN       0.00         Sunday, 06/17       08:47a       Data Transfer       518KB       LTRTUN       0.00         01:01p       Data Transfer       20,378KB       LTRTUN       0.00         05:55p       Data Transfer       966KB       LTRTUN       0.00         05:52e       Data Transfer       2,062KB       LTRTUN       0.00         01:08a       Data Transfer       8,134KB       LTRTUN       0.00         09:01p       Data Transfer       45,505KB       LTRTUN       0.00         10:42a       Data Transfer       35,429KB       LTRTUN       0.00         Subtotal for Data Plans:       666,640KB       0.00   | Thursday, 06/  | 14             |                  |           |      |
| D6:27aData Transfer16,815K8LTRTUN0.00Saturday, 06/1606:35aData Transfer7,789K8LTRTUN0.00Sunday, 06/1708:47aData Transfer518KBLTRTUN0.0001:01pData Transfer20,378K8LTRTUN0.0005:55pData Transfer966KBLTRTUN0.0005:52aData Transfer2,062K8LTRTUN0.0001:08aData Transfer8,134KBLTRTUN0.0009:01pData Transfer45,505K8LTRTUN0.0009:01pData Transfer35,429KBLTRTUN0.00Subtotal for Data Plans:666,640KB0.00  | 05:23a         | Data Transfer  | 14,027KB         | LTREUN    | 0.00 |
| Saturday, 06/16         06:35a         Data Transfer         7,789K8         LTRTUN         0.00           Sunday, 06/17         08:47a         Data Transfer         518K8         LTRTUN         0.00           01:01p         Data Transfer         20,378K8         LTRTUN         0.00           05:59p         Data Transfer         966K8         LTRTUN         0.00           05:52e         Data Transfer         2,062K8         LTRTUN         0.00           01:08a         Data Transfer         8,134K8         LTRTUN         0.00           09:01p         Data Transfer         45,505K8         LTRTUN         0.00           10:42a         Data Transfer         35,429K8         LTRTUN         0.00           Subtotal for Data Plans:         666,640KB         0.00   | Friday, 06/15  |                |                  |           |      |
| D6:35a         Data Transfer         7,789K8         LTRTUN         0.00           Sunday, 06/17         08:47a         Data Transfer         518KB         LTRTUN         0.00           01:01p         Data Transfer         20,378KB         LTRTUN         0.00           05:59p         Data Transfer         966KB         LTRTUN         0.00           05:52a         Data Transfer         2,062KB         LTRTUN         0.00           01:08a         Data Transfer         8,134KB         LTRTUN         0.00           09:01p         Data Transfer         45,505KB         LTRTUN         0.00           10:42a         Data Transfer         35,429KB         LTRTUN         0.00           Subtotal for Data Plans:         666,640KB         0.00   | 06:27a         | Data Transfer  | 16,815KB         | LTRTUN    | 0.00 |
| Sunday, 06/17         08:47a         Data Transfer         518KB         LTRTUN         0.00           01:01p         Data Transfer         20,378KB         LTRTUN         0.00           05:59p         Data Transfer         966KB         LTRTUN         0.00           05:59p         Data Transfer         966KB         LTRTUN         0.00           Monday, 06/18         000         05:52a         Data Transfer         2,962KB         LTRTUN         0.00           11:08a         Data Transfer         8,134KB         LTRTUN         0.00           09:01p         Data Transfer         45,505KB         LTRTUN         0.00           Tuesday, 06/18         0.00         000         000         000         000           Diseday, 06/18         0.00         0.00         0.00         0.00         0.00           Substal for Data Transfer         35,429KB         LTRTUN         0.00  | Saturday, 06/  | 16             |                  |           |      |
| D8:47a         Data Transfer         518KB         LTRTUN         0.00           01:01p         Data Transfer         20,378KB         LTRTUN         0.00           05:59p         Data Transfer         966KB         LTRTUN         0.00           05:59p         Data Transfer         966KB         LTRTUN         0.00           Monday, 06/18         0         0         0.00         0           05:52a         Data Transfer         2,062KB         LTRTUN         0.00           11:08a         Data Transfer         8,134KB         LTRTUN         0.00           09:01p         Data Transfer         45,505KB         LTRTUN         0.00           Tuesday, 06/18         0         0         0         0.00           10:42a         Data Transfer         35,429KB         LTRTUN         0.00           Subtotal for Data Plans:         666,640KB         0.00         0.00   | 06:35a         | Data Transfer  | 7,789KB          | LTRTUN    | 0.00 |
| 01:01p         Data Transfer         20,378KB         LTRTUN         0.00           05:59p         Data Transfer         966KB         LTRTUN         0.00           Monday, 06/18         05:52a         Data Transfer         2,062KB         LTRTUN         0.00           01:01p         Data Transfer         2,062KB         LTRTUN         0.00           11:08a         Data Transfer         8,134KB         LTRTUN         0.00           09:01p         Data Transfer         45,505KB         LTRTUN         0.00           Tuesday, 06/19         0:42a         Data Transfer         35,429KB         LTRTUN         0.00           Subtotal for Data Plans:         666,640KB         0.00         0.00         0.00         0.00   | Sunday, 06/17  |                |                  |           |      |
| 05:59p         Data Transfer         966KB         LTRTUN         0.00           Monday, 06/18         05:52a         Data Transfer         2,062KB         LTRTUN         0.00           11:08a         Data Transfer         8,134KB         LTRTUN         0.00           09:01p         Data Transfer         45,505KB         LTRTUN         0.00           Tuasday, 06/19         10:42a         Data Transfer         35,429KB         LTRTUN         0.00           Subtotal for Data Plans:         666,640KB         0.00         0.00   | 08:47a         | Data Transfer  | 518KB            | LTRTUN    | 0.00 |
| Monday, 06/18         LTRIUN         0.00           05:52a         Data Transfer         2.062KB         LTRIUN         0.00           11:08a         Data Transfer         8.134KB         LTRIUN         0.00           09:01p         Data Transfer         45.505KB         LTRIUN         0.00           Tuesday, 06/18         10:42a         Data Transfer         35,429KB         LTRIUN         0.00           Subtotal for Data Plans:         666,640KB         0.00         0.00         0.00         0.00  | 01:01p         | Data Transfer  | 20, <b>378KB</b> | LTRTUN    | 0.00 |
| 05:52a         Data Transfer         2,062KB         LTRTUN         0.00           11:08a         Data Transfer         8,134KB         LTRTUN         0.00           09:01p         Data Transfer         45,505KB         LTRTUN         0.00           Tuesday, 06/19         10:42a         Data Transfer         35,429KB         LTRTUN         0.00           Subtotal for Data Plans:         666,640KB         0.00         0.00  | 05:59p         | Data Transfer  | 966KB            | LTRTUN    | 0.00 |
| 11:08a         Data Transfer         8,134KB         LTRTUN         0.00           09:01p         Data Transfer         45,505KB         LTRTUN         0.00           Tuesday, 06/19         10:42a         Data Transfer         35,429KB         LTRTUN         0.00           Subtotal for Data Plans:         666,640KB         0.00         0.00   | Monday, 05/18  |                |                  |           |      |
| 09:01p         Data Transfer         45,505KB         LTRTUK         0.00           Tuesday,06/19         10:42a         Data Transfer         35,429KB         LTRTUK         0.00           Subtotal for Data Plans:         666,640KB         0.00  | 05:52a         | Bata Transfer  | 2,062KB          | LTRSUN    | 0.00 |
| Tuesday, 06/19<br>10:42a Data Transfer 35,429KB LTRTUN 0.00<br>Subtotal for Data Plans: 666,640KB 0.00   | 11:08a         | Data Transfer  | 8,134KB          | LTRTUN    | 0.00 |
| 10:42a         Data Transfer         35,429KB         LTRTUN         0.00           Subtotal for Data Plans:         666,640KB         0.00  | 09:01p         | Data Transfer  | 45,505KB         | LTRTUK    | 0.00 |
| Subtotal for Data Plans: 666,640KB 0.00  | Tuesday, 06/19 | 9              |                  |           |      |
|  | 10:42a         | Data Transfer  | •                | LTRTUN    |      |
| Subtotal for KB's: 666,640KB 0.00  | Subtotal for   | Data Plans:    | 666 ,640KB       |           | 0.00 |
|  | Subtotal for   | KB's:          | 666,640KB        |           | 0.00 |

| Picture/Video Me             | ssages            |                |        |      |
|------------------------------|-------------------|----------------|--------|------|
| Sunday, 06/17<br>04:22p Rovd | (b)(6)            | Pict Video MSG | LTRUNL | 0.00 |
| Subtotal for Pic             | ture/video Messag | es: 1          |        | 0.00 |
| Total Data Detail            |                   |                | 0.00   |      |

#### Rate Code:

LIRTUN = SMT PERSNAL UNL LTRUNL = HSG UNLIMITED



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| ci |        | (b)(6)                     | 1 H. |
|----|--------|----------------------------|------|
| U  | (b)(6) | R HHS-CDC-CCEHIP-NCEH-EHHE | 2    |

GOVTNBPNTN1000UMUNW - Includes Message Waiting Ind, 1000 POOLED MINS, UNL Nght & Wknd Min, Nation GSM, Untimited M2M Expnd, Direct Bill Detail, Call Waiting, Caller ID, Call Hold, Call Forward Immediate, Call Forward Conditional, Three Way Calling.

AT&T World Traveler (SM) - Includes Discounted voice roaming rates in more than 100 countries.

CRU Detail Bill ZC - BAN - Includes CRU Detail Bill ZC - BAN.

Unlim data for 4G LTE Smartphones w/Visual Voice Mail Unlmsg - Includes Unlimited domestic data usage on the AT&T Wi-Fi Basic Network. \$65.00. Unlimited multi-media messages. Visual Voice Mail. Only for use with 4G LTE Smartphones.

| Monthly Charges - May 20 thru Jun 19                           |         |
|--|---------|
| 1. GOVTNBPNTN1000UMUNW   | 70.00   |
| <ol><li>Credit for GOVTNBPNTN1000UMUNW</li></ol>               | 10.50CR |
| 3. AT&T World Traveler (SM)                                    | 5.99    |
| <ol><li>Credit for AT&amp;T World Traveler (SM)</li></ol>      | 5.99CR  |
| 5. CRU Detail Bill ZC - BAN                                    | 0.00    |
| <ol><li>Unlim data for 4G LTE Smartphones w/Visual</li></ol>   | 65.00   |
| Voice Mail Unimsg  |         |
| <ol><li>Credit for Unlim data for 4G LTE Smartphones</li></ol> | 33.26CR |
| w/Visual Voice Mail UnImsg                                     |         |
| 8. National Account Discount                                   | 18.25CR |
| Total Monthly Charges  | 72.99   |

#### **Other Charges and Credits**

| Mater Dense Comment                       |           |  |
|---|-----------|--|
| Voice Usage Summary                       |           |  |
| GOVTNBPNTN1000UMUNW                       |           |  |
| Total Minutes Used                        | 23        |  |
| Plan Minutes                              | 1,000     |  |
| Mobile to Mobile Minutes                  | Unlimited |  |
| Minutes Used                              | 20        |  |
| Night & Weekend Minutes                   | Unlimited |  |
| Minutes Used                              | 14        |  |
| Data Usage Summary                        |           |  |
| MSG UNLIMITED                             |           |  |
| Used                                      | 8         |  |
| SMT PERSNAL UNL                           |           |  |
| Plan MB                                   | Unlimited |  |
| MB Used                                   | 7,161     |  |
| 1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) | = 1024KB  |  |

| 9. Federal Universal Service Charge<br>10. Regulatory Cost Recovery Charge<br>Total Surcharges and Other Fees<br>Total Other Charges & Credits<br>Total for | 3.10<br>1.25<br>4.35<br><b>4.35</b> |
|---|-------------------------------------|
| Total Surcharges and Other Fees Total Other Charges & Credits   | 4.35                                |
| Total Surcharges and Other Fees Total Other Charges & Credits   |                                     |
| Total Other Charges & Credits   | 4.35                                |
| Total for   |                                     |
| (b)(6)  | 77.34                               |

| Lati charges retie | cteo in viner c | •      |        |     |         |         |
|--------------------|-----------------|--------|--------|-----|---------|---------|
| Place              |                 | Rate   | Featur | θ   | Airtime | LD/Add1 |
| Time Çalled        | Number Called   | i Code | Code   | Miņ | Charges | Charges |
| Tuesday 05/22      |                 |        |        |     |         |         |
| 03:59p ELK GR IL   |                 | GVPM   |        | 2   | 0.00    | 0.00    |
| Wednesday, 05/23   |                 |        |        |     |         |         |
| 11:30a WASHIN DC   |                 | GVPM   |        | 9   | 0.00    | 0.00    |
| 02:34p VMAIL CL    |                 | GVPM   | VM     | 2   | 0.00    | 0.00    |
| 03:08p ATLANT GA   |                 | GVPM   |        | 1   | 0.00    | 0.00    |
| 03:09p ATLANT GA   |                 | MMEO   | M2HC   | 1   | 0,00    | Ç. 00   |
| 03:52p ATLANT GA   |                 | GVPH   |        | 2   | 0.00    | 0,00    |
| 05:45p ATLANT GA   |                 | GVPM   |        | 1   | 0.00    | 0.00    |
| 07:33p ATLANT GA   |                 | GVPM   |        | 1   | 0.00    | 0.00    |
| 09:07p ATLANT GA   |                 | UNW9   |        | 1   | 0.00    | 0.00    |
| 09:20p INCOMI CL   |                 | UNW9   |        | 3   | 0.00    | 0.00    |
| Wednesday, 05/30   | (b)(6)          |        |        |     |         |         |
| 12:49p ATLANT GA   |                 | MMEO   | H2MC   | 19  | 0.00    | 0.00    |
| Friday, 06/01      |                 |        |        |     |         |         |
| 12:54p TOLEDO OH   |                 | GVPH   |        | 1   | 0.00    | 0.00    |
| 02:09p INCOMI CL   |                 | GVPH   |        | 4   | 0.00    | 0.00    |
| Tuesday 06/05      |                 |        |        |     |         |         |
| 10:15p ATLANT GA   |                 | UNW9   |        | 3   | 0.00    | 0.00    |
| Friday, 06/08      |                 |        |        |     |         |         |
| 12:07a ATLANT GA   |                 | UNW9   |        | 1   | 0,00    | 0.00    |
| 12:27a ATLANT GA   |                 | UNN9   |        | 2   | 0.00    | 0.00    |
| Saturday, 06/09    |                 |        |        |     |         |         |
| 06:25p ATLANT GA   |                 | UNW9   |        | 2   | 0.00    | 0.00    |
| 06:28p ATLANT GA   |                 | UNW9   |        | 2   | 0.00    | 0.00    |
| Subtotal           |                 |        |        | 57  | 0.00    | 0.00    |

Rate Code:

GVPM = GOVTPooling1000

MMEC = Unite Mobile to AT&T Mobile

UNW9 = Unlimited Night & Weekend

#### Feature Code:

H2MC = Expanded Mobile To Mobile VM = VoiceMail



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| e –              |                  | (b)(6)                  |              | •    |
|------------------|------------------|-------------------------|--------------|------|
| <u> </u>         | (b)(6)           | HHS-CDC-CCEHIP-         | NCEH-EHHE    |      |
|                  |                  |                         |              |      |
| Data Detail      |                  |                         |              |      |
| Data charges re  | flected in Other | Charges & Credits secti | ion (page 7) |      |
| Time             | To/From          | T <u>ype/Unit</u>       | Rate Code    |      |
| Text Messages    |                  |                         |              |      |
| Monday, 05/21    |                  |                         |              |      |
| 12:11p Rovd      |                  | Text Message            | LTRUNL       | 0.00 |
| Wednesday, 05/2  |                  |                         |              |      |
| 10:27a Rovd      |                  | Text Message            | LTRUNL       | 0.00 |
| 10:32a Rovd      |                  | Text Message            | LTRUNL       | 0.00 |
| 10:49a Rovd      | (6)(6)           | Text Message            | LTRUNL       | 0.00 |
| 01:07p Rovd      | (b)(6)           | Text Message            | LTRUNL       | 0.00 |
| Wednesday, 05/3  |                  | ·                       |              |      |
| 10:48a Rovd      |                  | Text Message            | LTRUNL       | 0.00 |
| 12:41p Rovd      |                  | Pict Video              | LTRUNL       | 0.00 |
| Monday, 06/18    |                  |                         |              |      |
| 10:05a Rovd      |                  | Text Message            | LTRUNL       | 0.00 |
| Subtotal for Te  | XL Messages: 8   | •                       |              | 0.00 |
|                  | •                |                         |              |      |
|                  |                  |                         |              |      |
| Data Plans       |                  |                         |              |      |
| Saturday, 05/19  |                  |                         |              |      |
| 02:07a           | Data Transfer    | 35KB                    | LTRTUN       | 0.00 |
| Sunday, 05/20    |                  |                         |              |      |
| 11:42a           | Data Transfer    | 1KB                     | LTRTUN       | 0.00 |
| Konday, 05/21    |                  |                         |              |      |
| 08:43a           | Data Transfer    | 43,577KB                | LTRTUN       | 0.00 |
| 01:23p           | Data Transfer    | 19,549KB                | LTRTUN       | 0.00 |
| 01:24p           | Data Transfer    | 125,691KB               | LTRTUN       | 0.00 |
| 04:08p           | Data Transfer    | 7 ,928KB                | LTRTUK       | 0.00 |
| Tuesday, 05/22   |                  | - Jonouro               | 2111011      | 0.00 |
| 01:32p           | Data Transfer    | 1,256KB                 | LTRTUN       | 0.00 |
| wednesday, 05/23 |                  | 1,20010                 | LINION       | 0.00 |
| 09:59a           | Data Transfer    | 164 00000               | TOTIN        | 0.00 |
|                  | Data Transfer    | 164,990KB               |              | 0.00 |
| 04:01p<br>04:09p | Data Transfer    | 214,839KB               |              | 0.00 |
|                  | Data Transfer    | 273,441KB<br>242,407KB  | LTRTUN       | 0.00 |
| 04:17p<br>04:17c | Data Transfer    | 312,497KB               |              | 0.00 |
| 04:27p           |                  | 312,502KB               | LTRTUN       | 0.00 |
| 04:37p           | Data Transfer    | 273,437KB               | LTRTUN       | 0.00 |
| )4:45p           | Data Transfer    | 312,504KB               | LTRTUN       | 0.00 |
| )4:54p           | Data Transfer    | 58,592KB                | LTRTUN       | 0.00 |
| 04:56p           | Data Transfer    | 273,396KB               | LTRTUN       | 0.00 |
| 05:55p           | Data Transfer    | 332,025KB               | LTRTUN       | 0.00 |
| 26:06p           | Data Transfer    | 156,236K8               | LTRTUN       | 0.00 |
| 26:16p           | Data Transfer    | 39,063KB                | LTRTUN       | 0.00 |
| 06:17p           | Data Transfer    | 156,236KB               | LTRTUN       | 0.00 |
| )6:26p           | Data Transfer    | 39,057KB                | LTRTUN       | 0.00 |
| )6 ; 28p         | Data Transfer    | 107.313KB               | LTRTUN       | 0.00 |
| )6:48p           | Data Transfer    | 24KB                    | LTRTUN       | 0.00 |
| 06:51p           | Data Transfer    | 175,755KB               | LTRTUN       | 0.00 |
| 06:59p           | Data Transfer    | 19,532KB                | LTRTUN       | 0.00 |
| 07:00p           | Data Transfer    | 214 842K8               | LTRTUN       | 0.00 |
| 07:10p           | Data Transfer    | 195, 296KB              | LTRTUN       | 0,00 |
| 07:20p           | Data Transfer    | 39,064KB                | LTRTUN       | 0.00 |

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| Time              | То/Егол                        | Type/Unit | Rate Code       |       |
|-------------------|--------------------------------|-----------|-----------------|-------|
| Data Plans        |                                |           |                 |       |
| Wednesday , 05/23 | 3                              |           |                 |       |
| 07:22p            | Data Transfer                  | 194,926KB | L <b>TR</b> TUN | 0.00  |
| 07:31p            | Data Transfer                  | 19,533KB  | LTRTUN          | 0.00  |
| 07:32p            | Data Transfer                  | 117,174K8 | LTRTUN          | 0.00  |
| 07:42p            | Data Transfer                  | 97,639KB  | LTRTUN          | 0.00  |
| 07 : 50p          | Data Transfer                  | 175,753KB | LTRTUN          | 0.00  |
| 08:01p            | Data Transfer                  | 136,70BKB | LTRTUN          | 0.00  |
| 08:08p            | Data Transfer                  | 97,636KB  | LTRTUN          | 0.00  |
| 08 : <b>23p</b>   | Deta Trensfer                  | 39,064KB  | LTRTUN          | 0.00  |
| 08 : 25p          | Deta Transfer                  | 214,824KB | LTRTUN          | 0.00  |
| 08:36p            | Data Transfer                  | 214,836KB | LTRION          | 0.00  |
| 08:47p            | Data Transfer                  | 214,830KB | LTRTUN          | 0.00  |
| 08:59p            | Data Transfer                  | 39,065KB  | LTRTVN          | 0.00  |
| 09:00p            | Data Transfer                  | 195,294KB | LTRTUN          | 0.00  |
| 09:11p            | Data Transfer                  | 58,585KB  | LTRTUN          | 0.00  |
| 09:13p            | Data Transfer                  | 195,308KB | LTRTUN          | 0.00  |
| 09 : 20 p         | Data Transfer                  | 156,238KB | LTRTUN          | 0.00  |
| 09:27p            | Data Transfer                  | 390,620KB | LTRTUN          | 0.00  |
| 09:36p            | Data Transfer                  | 68,589KB  | LTRTUN          | 0.00  |
| 09:39p            | Data Transfer                  | 156,226KB | LTRTUN          | 0.00  |
| 09:50p            | Data Transfer                  | 58,591KB  | LTRTUN          | 0.00  |
| 09:51p            | Data Transfer                  | 117,184KB | LTRTUN          | 0.00  |
| 09;56p            | Data Transfer                  | 4,356KB   | LTRTUN          | 0.00  |
| Thursday, 05/24   |                                |           |                 |       |
| 02:56a            | Data Transfer                  | 19,033KB  | LTRTUN          | 0.00  |
| Friday, 05/25     |                                |           |                 |       |
| 08: <b>53a</b>    | Data Transfer                  | 1,632KB   | LIRTUN          | 0.00  |
| Sunday, 05/27     |                                |           |                 |       |
| 10:52a            | Data Transfer                  | 1KB       | LTRTON          | 0.00  |
| Honday, 05/28     |                                |           |                 |       |
| 05:00p            | Data Transfer                  | 97,667KB  | LTRTUK          | 0.00  |
| 05:09p            | Data Transfer                  | 156,246KB | LTRTUK          | 0.00  |
| 05:16p            | Data Transfer                  | 156,236KB | LTRTUN          | 0.00  |
| 05:25p            | Data Transfer                  | 18,299KB  | LTRTUN          | 0.00  |
| 05;43p            | Data Transfer                  | 17,081KB  | LTRTUN          | 0.00  |
| Tuesday , 05/29   |                                |           |                 |       |
| 02:43a            | Data Transfer                  | 1,084KB   | LTRTUN          | 0.00  |
| 01:08p            | Data Transfer                  | 1,339KB   | LTRTUN          | 0.00  |
| Wednesday, 05/30  |                                |           |                 | • • • |
| 02:29a            | Data Transfer                  | 7,957KB   | LTRTUN          | 0.00  |
| Thursday, 05/31   | D-4- TE                        | 4 047/0   |                 |       |
| 02:53a            | Data Transfer                  | 1,617KB   | LTRTUN          | 0.00  |
| Friday, 06/01     | Data tasaé.                    | 0401/0    | 1 TOTUS         |       |
| 06:30a            | Data Transfer                  | 343KB     | LTRTUN          | 0.00  |
| 12:29p            | Data Transfer                  | 6,548KB   | LTRTUN          | 0.00  |
| Saturday, 06/02   | Doto Treaster-                 | 00//8     |                 | A 44  |
| 02:44a            | Data Transfer                  | 69KB      | LTRTUN          | 0.00  |
| 11:23p            | Data Transfer                  | 9KB       | LTRTUN          | 0.00  |
| Sunday, 06/03     | Data Incafes                   | 1000      |                 |       |
| 05:24a            | Data Transfer<br>Data Transfer | 16KB      | LTRTUN          | 0.00  |
| 11:48a            | Data Transfer                  | 27KB      | LTRTUN          | 0.00  |
| Monday, 06/04     | Doto Transfor                  | 00475     | 1 TISTUS        | 0.00  |
| 04:15p            | Data Transfer                  | 204KB     | LTRTUN          | 0.00  |
|                   |                                |           |                 |       |



Invoice: 287267113044X06272018

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| E -                       |               | (b)(6)         |            | ·<br>ì |
|---------------------------|---------------|----------------|------------|--------|
|                           | (b)(6)        | HHS-CDC-CCEHIP | -NCEH-EHHE |        |
| Data Detai                | l - Continued |                |            |        |
| Ting                      | To/From       | Type/Unit      | Rate_Code  |        |
| Data Plans                |               |                |            |        |
| Tuesday, 06/05            |               |                |            |        |
| 09:02a                    | Data Transfer | 3,881KB        | LIRTUN     | 0.00   |
| Wednesday, 06/(           | 06            |                |            |        |
| 01:06a                    | Data Transfer | 1K8            | LTRTUN     | 0.00   |
| 08:39p                    | Data Transfer | 41K8           | LTRTUN     | 0.00   |
| Thursday, 06/0            | 7             |                |            |        |
| 06:14a                    | Data Transfer | 1,581KB        | LTRTUN     | 0.00   |
| Friday, 06/08             |               |                |            |        |
| 10:35a                    | Data Transfer | 15KB           | LTRTUN     | 0.00   |
| 09:33p                    | Data Transfer | 146KB          | LTRTUN     | 0.00   |
| Saturday, 06/0            | g             |                |            |        |
| 05:35p                    | Data Transfer | 37KB           | LTRTUN     | 0.00   |
| 06:18p                    | Data Transfer | 19KB           | LTRTUN     | 0.00   |
| Sunday, 06/10             |               | 10100          |            | *.**   |
| 10:10a                    | Data Transfer | 8KB            | LTRTUN     | 0.00   |
| Monday, 06/11             |               | 010            | LINION     | 0.00   |
| 03:10a                    | Data Transfer | 266KB          | LTRTUN     | 0.00   |
| 04:380                    | Data Transfer | 266KB          | LTRUN      | 0.00   |
| Tuesday, 06/12            |               | 20080          | LEVIER     | 0.00   |
| 12:52a                    | Data Transfer | 76KB           | LTRTUN     | 0.00   |
| 03:52a                    | Data Transfer | 235KB          | LTRTUN     | 0.00   |
| 08:41a                    | Data Transfer | 493KB          |            |        |
| Wednesday, 06/:           |               | 483ND          | LTRTUN     | 0.00   |
| wednesday, oo/.<br>10:02a | Data Transfer | 10/0           |            |        |
|                           |               | 16KB           | LTRTUN     | 0,00   |
| Thursday, 06/14           |               | 0.400/0        | TOTU       |        |
| 06:11a                    | Data Transfer | 3,150KB        | LTRTUN     | 0.00   |
| 09:33p                    | Data Transfer | 1,303KB        | LTRTUN     | 0.00   |
| Friday, 06/15             | D +           |                |            |        |
| 02:33a                    | Data Transfer | 2,043KB        | LTRTUN     | 0.00   |
| 09:31a                    | Data Transfer | 875KB          | LTRTUN     | 0.00   |
| 10:35a                    | Data Transfer | 4,946KB        | LTRTUN     | 0,00   |
| 12:35p                    | Data Transfer | 314KB          | LTRTUN     | 0.00   |
| Monday.06/18              |               |                |            |        |
| 08:44a                    | Data Transfer | 5,248KB        | LTRTUN     | 0.00   |
| Subtotal for D            | ata Plans:    | 7,332,026KB    |            | 0.00   |
| Subtotal for K            | B's:          | 7,332,026KB    |            | 0.00   |
| Total Data Det            | sil           |                |            | 0.00   |

Rate Code: LTRTUN = SMT PERSNAL UNL LTRUNL = MSG UNLIMITED

Total for Wireless accounts

News You Can Use

\_\_\_\_\_

#### \*\*\*THIS BILL INCLUDES A PAST DUE BALANCE\*\*\*

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

#### GEORGIA SALES TAX

For plans with a monthly charge for access to the cellular system and a stated allowed airtime usage, Georgia sales tax is based on a \$39.99 access charge, which represents the lowest price plan available.

#### GET CUSTOMER SUPPORT ONLINE

Have a question? Need assistance? Go online and chat with a live AT&T representative to get immediate solutions, tips, answers to all your questions, and more. Go to att.com/MySupport

#### ADD A NEW DEVICE AND GET MORE FROM AT&T

We appreciate your business and we want to make sure you're getti the most out of your service. Need to add another device to your current plan? We have a huge selection of smartphones, tablets, smartwatches, and more that will give you the freedom to watch, talk, text, surf, and share - virtually anytime, anywhere. Call 855.650.2945 or go to att.com/GetMoreATT today, so we can help you choose the device that fits you best.

# BUILD YOUR BUNDLE

Find out about special offers and how to bundle DIRECTV, wireless, and other premium services to get the best value. Call 855.633.4063 or go to att.com/SeeMySavings

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# Important Information

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#### LATE PAYMENT CHARGE

The late payment charges for consumer and individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5.75. Late payment charges for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

#### PAYMENT OPTIONS

128.10

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# Important Information - Continued

your AT&T bills electronically, or via our Interactive Voice Response system free of charge anytime day or night by calling 800 288-2020. Payments made with an AT&T representative will be assessed a \$5 convenience fee. \*Compatible device and account registration required. Messaging and data charges may apply for download and usage.

## ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at www.att.com/autopay using your checking account. It's easy, secure, and convenient!

# TAX ID

AT&T Mobility Tax ID # 84-1659970.

#### SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges.

# AT&T NATL CENTER FOR CUSTOMERS WITH DISABILITIES

Questions on accessibility by persons with disabilities: 866-241-6568.

# WRITTEN CORRESPONDENCE

AT&T, PO Box 1809, Paramus, NJ 07653-1809 Do not send payments to this address.

# HOW DATA IS BILLED

Data is rounded up to the nearest KB for each line. Data for each line within a group is then added together and the total is rounded up to the nearest MB at the end of each billing cycle. For plans billed in GB, the total MB is then converted to GB. 1024KB = 1 Megabyte (MB), 1024MB = 1 Gigabyte (GB).



# **Certification of Wireless**

*"I certify that the government - issued equipment assigned to me for the billing period* \_\_\_\_\_\_*05/20/2018 - 06/19/2018* \_\_\_\_\_\_ was used for official government business and limited to personal use in accordance with CDC-GA-2005-02."

| (b)(6)     | Cell Phone  |
|------------|-------------|
|            |             |
| <br>(Signa | iture/Date) |
| (b)(6)     | Cell Phone  |
|            |             |

(Signature/Date)

| From:    | Collins, Pamela (CDC/ONDIEH         | /NCEH)    |   |
|----------|-------------------------------------|-----------|---|
| Sent:    | 6 Sep 2018 04:21:46 -0400           |           |   |
| То:      | Malilay, Josephine (CD <u>C/OND</u> | IEH/NCEH) | - |
| Subject: | FW: Cell phone bills for            | (b)(6)    |   |
|          | (b)(5)                              |           |   |

Thank you.

| (b)(5)<br>From: Collins, Pamela (CDC/ONDIEH/NCEH                               |   |
|--|---|
| From: Collins, Pamela (CDC/ONDIEH/NCEH   |   |
| rionin conins, runicia (coc) on bich, nech                                     | )   |
| Sent: Wednesday, September 5, 2018 11:5  |   |
|  | laj1@cdc.gov>; Lickliter, Tina M. (CDC/ONDIEH/N |
| < <u>tma1@cdc.gov</u> ><br><b>Cc:</b> Malilay, Josephine (CDC/ONDIEH/NCEH      | 1) <ivm7@cdcgov></ivm7@cdcgov>                  |
| Subject: RE: Cell phone bills for  |   |
| Importance: High   | (b)(6)  |
| <sup>(b)(5)</sup><br>Thank you.  |   |
| From: Johnson, Laurie (CDC/ONDIEH/NCEH   | )   |
| Sent: Monday, July 9, 2018 12:54 PM  | ing4@cdc.gov>; Lickliter, Tina M. (CDC/ONDIEH/N |
| <pre><tma1@cdc.gov></tma1@cdc.gov></pre>                                       |   |
| Subject: FW: Cell phone bills for  | (b)(6) r  |
| Importance: High   |   |
| (b)(5)   |   |
| Laurie   |   |
| From: Johnson, Laurie (CDC/ONDIEH/NCEH   | 1)  |
| Sent: Monday, July 9, 2018 12:53 PM  |   |
| To: Tibbs, John (CDC/ONDIEH/NCEH) <jgt20< td=""><td>@cdc.gov&gt;</td></jgt20<> | @cdc.gov>                                       |
| Subject: FW: Cell phone bills fd<br>Importance: High                           | (b)(6)  |

| John – v | (b)(6) |
|----------|--------|
| (b)(6)   | ? Thx. |

Laurie

From: Collins, Pamela (CDC/ONDIEH/NCEH) Sent: Monday, July 9, 2018 11:50 AM To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <tma1@cdc.gov>; Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov></u> Cc: Collins, Pamela (CDC/OND<u>IEH/NCEH) <ing4@cdc.gov></u> Subject: RE: Cell phone bills fd\_\_\_\_\_\_(b)(6) Importance: High

Please use the attached documents.

| From: Lickliter, Tina M. (CDC/Of | NDIEH/NCEH)                           |
|----------------------------------|---------------------------------------|
| Sent: Monday, July 9, 2018 11:4  | I6 AM                                 |
| To: Johnson, Laurie (CDC/ONDIE   | EH/NCEH) < <u>laj1@cdc.gov</u> >      |
| Cc: Collins, Pamela (CDC/ONDIĘ   | H/NCEH) <ing4@cdc.gov></ing4@cdc.gov> |
| Subject: FW: Cell phone bills fo | (b)(6)                                |
| Importance: High                 |                                       |

Hi Laurie! Pam provided the certification document and I've attached it here. Please let me know if you need anything else. Thanks!

| From: Collins, Pamela (CDC/ONDIEH/NCEH)  |                          |
|--|--------------------------|
| Sent: Sunday, July 8, 2018 7:21 PM   |                          |
| To: Johnson, Laurie (CDC/ONDIEH/NCEH) < laj1@cdc.gov >; Lickliter, Ti  | ina M. (CDC/ONDIEH/NCEH) |
| < <u>tma1@cdc.gov</u> >  |                          |
| Cc: Reese, Charlene (CDC/ONDIEH/NCEH) < <u>cpr1@cdc.gov</u> >; Collins, Pa   | amela (CDC/ONDIEH/NCEH)  |
| < <u>ing4@cdc.gov</u> >; Malilay, Josephine (CDC/ONDIEH/NCEH) <ivm7@cd< td=""><td><u>c.gov</u>&gt;</td></ivm7@cd<> | <u>c.gov</u> >           |
| Subject: RE: Cell phone bills fo (b)(6)  |                          |
| Importance: High   |                          |

Hello All,

(b)(6): (b)(5)

Thank you.

From: Johnson, Laurie (CDC/ONDIEH/NCEH)
Sent: Monday, May 7, 2018 1:53 PM
To: Collins, Pamela (CDC/ONDIEH/NCEH) <<u>ing4@cdc.gov</u>>; Lickliter, Tina M. (CDC/ONDIEH/NCEH)
<<u>tma1@cdc.gov</u>>

| Cc: Reese, Charlene (CDC/ONDIEH/NCE   | H) <cpr1@cdc.gov></cpr1@cdc.gov> |                       |         |
|---|----------------------------------|-----------------------|---------|
| Subject: FW: Cell phone bills fo  | (b)(6)                           |                       |         |
| (b)(5)  | 7                                |                       |         |
| Laurie  | —                                |                       |         |
| From: Johnson, Laurie (CDC/ONDIEH/NG  | CEH)                             |                       |         |
| Sent: Monday, May 7, 2018 1:52 PM   |                                  |                       |         |
| To: Tibbs, John (CDC/ONDIEH/NCEH) <jg< td=""><td></td><td></td><td></td></jg<>              |                                  |                       |         |
| Cc: Gilliam, Mattie (CDC/ONDIEH/MCEH  |                                  |                       |         |
| Subject: FW: Cell phone bills for   | (b)(6)                           |                       |         |
| Hi John – we need to pay the cell phone<br>Can you pls get them? Thx.                       | bills, but need the signed       | d certifications fron | (b)(6)  |
| Laurie  |                                  |                       |         |
| From: Lickliter, Tina M. (CDC/ONDIEH/N  | (CEH)                            |                       |         |
| Sent: Friday, April 13, 2018 3:17 PM  | (cen)                            |                       |         |
| To: Tibbs, John (CDC/ONDIEH/NCEH) <i< td=""><td>at2@cdc.gov&gt;</td><td></td><td></td></i<> | at2@cdc.gov>                     |                       |         |
| <b>Cc:</b> Johnson, Laurie (CDC/ONDIEH/NCEH   |                                  | . Charlene (CDC/ONDIE | H/NCEH) |
| < <u>cpr1@cdc.gov</u> >; Collins, Pamela (CDC/  |                                  |                       | .,,     |
| Subject: FW: Cell phone bills for   | (b)(6)                           |                       |         |
|   |                                  |                       |         |
| Hi John! Attached are the cell phone cer  | rtification forms fo             | (b)(6)                | Please  |
| let me know if you need anything else. 1  | ſhanks!                          |                       |         |
|   |                                  |                       |         |
| From: Gregory, Tchernavia (Navia) (CDC  | /ONDIEH/NCEH)                    |                       |         |
| Sent: Friday, April 13, 2018 2:41 PM  |                                  |                       |         |
| To: Collins, Pamela (CDC/ONDIEH/NCEH  | l) < <u>ing4@cdc.gov</u> >       |                       |         |
| Cc: Lickliter, Tina M. (CDC/OND <u>IEH/NCE</u>  | H) < <u>tma1@cdc.gov</u> >       |                       |         |
| Subject: RE: Cell phone bills for   | (b)(6)                           |                       |         |
|   |                                  |                       |         |

Please find the verification form. Electronic signature using PIV card preferred.

Many thanks,

Navia <u>TGregory@cdc.gov</u> (0)770-488-0789 (F)404-638-5540 ♣ ♀ Print only if necessary



From: Tibbs, John (CDC/ONDIEH/NCEH) Sent: Friday, April 13, 2018 10:45 AM To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <tma1@cdc.gov>; Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov>; Collins, Pamela (CDC/ONDIEH/NCEH) <ing4@cdc.gov> Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov>; Gilliam, Mattie (CDC/ONDIEH/NCEH) <pzg6@cdc.gov> Subject: RE: Cell phone bills fq (b)(6)

|   | (b)(6): (b)(5)   |                            |   |
|---|--|----------------------------|---|
| From: Lickliter, Tina M. (CDC/ONDIE<br>Sent: Thursday, April 12, 2018 5:05 J<br>To: Johnson, Laurie (CDC/ONDIEH/N<br>< <u>ing4@cdc.gov</u> ><br>Cc: Reese, Charlene (CDC/ONDIEH/N<br>< <u>igt2@cdc.gov</u> >; Gilliam, Mattie (CD<br>Subject: RE: Cell phone bills fc                                       | PM<br>ICEH) < <u>laj1@cdc.gov</u> >; Collins<br>ICEH) < <u>cpr1@cdc.gov</u> >; Tibbs   | os, John (CDC/ONDIEH/NCEH) | _ |
|   | (b)(6): (b)(5)   |                            |   |
| From: Jonnson, Laurie (CDC/ONDIEF<br>Sent: Thursday, April 12, 2018 4:38 I<br>To: Collins, Pamela (CDC/ONDIEH/N<br>< <u>tma1@cdc.gov</u> ><br>Cc: Reese, Charlene (CDC/ONDIEH/N<br>< <u>jgt2@cdc.gov</u> >; Gilliam, Mattie (CD<br>Subject: FW: Cell phone bills for<br>Pam – pls send Tina the documents t | PM<br>CEH) < <u>ing4@cdc.gov</u> >; Licklite<br>ICEH) < <u>cpr1@cdc.gov</u> >; Tibbs<br>IC/ONDIEH/NCEH) < <u>pzg6@cd</u><br>( <sup>b)(6)</sup> | os, John (CDC/ONDIEH/NCEH) |   |
|   | (b)(6): (b)(5)   |                            |   |
| hanks, all!   |  |                            |   |
| Laurie  |  |                            |   |

From: Tibbs, John (CDC/ONDIEH/NCEH)
Sent: Thursday, April 12, 2018 11:46 AM
To: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>; Gilliam, Mattie (CDC/ONDIEH/NCEH)
>pzg6@cdc.gov>
Cc: Decker, John A. (CDC/ONDIEH/NCEH) <jad4@cdc.gov>; Reese, Charlene (CDC/ONDIEH/NCEH)

# <cpr1@cdc.gov>; Tibbs, John (<u>CDC/ONDIEH/NCEH) <igt2@cdc.gov></u>

| Subject: RE: Cell phone bills fo  | (b)(6)  |
|---|---|
| Laurie  | (b)(6): (b)(5)  |
| (b)(6): (b)(5)  |   |
| John  |   |
| <pre><pzg6@cdc.gov> Cc: Decker, John A. (CDC/ONDIEH, <cpr1@cdc.gov> Subject: Cell phone bills for</cpr1@cdc.gov></pzg6@cdc.gov></pre>         | 28 AM<br>EH) < <u>jgt2@cdc.gov</u> >; Gilliam, Mattie (CDC/ONDIEH/NCEH)<br>/NCEH) < <u>jad4@cdc.gov</u> >; Reese, Charlene (CDC/ONDIEH/NCEH)<br><sup>(b)(6)</sup> |
| John & Mattie – given that cell pho<br>with the bill into MACCS 1350,   | one users must verify their usage and then upload the signed form (b)(6): (b)(5)  |
| (b)(6): (b)(5) Thanks.  |   |
| Laurie  |   |
| Laurie A. Johnson, MPH<br>Deputy Director<br>Division of Environmental Health S<br>Phone: 770-488-7177<br>Bberry: 404-451-4432                | cience and Practice (DEHSP), NCEH   |
| From: Johnson, Laurie (CDC/ONDI<br>Sent: Thursday, April 12, 2018 11:<br>To: Collins, Pamela (CDC/ONDIEH)<br>Subject: RE: ACHB_Cell phone ver | 25 AM<br>/NCEH) < <u>ing4@cdc.gov</u> >   |
|   | (b)(6): (b)(5)  |

Laurie A. Johnson, MPH Deputy Director Division of Environmental Health Science and Practice (DEHSP), NCEH Phone: 770-488-7177 Bberry: 404-451-4432

From: Collins, Pamela (CDC/ONDIEH/NCEH)
Sent: Thursday, April 12, 2018 6:32 AM
To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <tma1@cdc.gov>; Johnson, Laurie (CDC/ONDIEH/NCEH)
<<u>laj1@cdc.gov</u>>
Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <<u>cpr1@cdc.gov</u>>; Malilay, Josephine (CDC/ONDIEH/NCEH)
<jym7@cdc.gov>
Subject: RE: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

Good Morning,

(b)(6): (b)(5)

From: Lickliter, Tina M. (CDC/ONDIEH/NCEH)
Sent: Wednesday, April 11, 2018 4:55 PM
To: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>; Collins, Pamela (CDC/ONDIEH/NCEH)
<<u>ing4@cdc.gov</u>>
Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <<u>cpr1@cdc.gov</u>>
Subject: RE: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

(b)(5)

From: Johnson, Laurie (CDC/ONDIEH/NCEH)
Sent: Wednesday, April 11, 2018 4:49 PM
To: Collins, Pamela (CDC/ONDIEH/NCEH) <<u>ing4@cdc.gov</u>>
Cc: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>>; Reese, Charlene (CDC/ONDIEH/NCEH)
<<u>cpr1@cdc.gov</u>>

Subject: RE: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

(b)(5)

From: Collins, Pamela (CDC/ONDIEH/NCEH)
Sent: Wednesday, April 11, 2018 2:33 PM
To: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>
Cc: Gregory, Tchernavia (Navia) (CDC/ONDIEH/NCEH) <<u>eqr4@cdc.gov</u>>; Lickliter, Tina M.
(CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>>; Cloud, Candi (CDC/ONDIEH/NCEH) (CTR) <<u>kuq9@cdc.gov</u>>
Subject: FW: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018
Importance: High

Laurie,

Thanks.

From: Gregory, Tchernavia (Navia) (CDC/ONDIEH/NCEH)
Sent: Wednesday, April 11, 2018 1:43 PM
To: Collins, Pamela (CDC/ONDIEH/NCEH) <ing4@cdc.gov>
Subject: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

Pam,

I was informed by Tina that a cell phone verification must be completed before any cell phone bill can be paid. It will be necessary for the admin person to have cell phone users verify usage and equipment, then upload the signed form with the bill into MACCS 1350.

I will send this to Candi to complete and get verified by each cell phone user. If an individual user is out for an extended period of time, his/her supervisor can certify on the users behalf.

Again, a cell phone verification must accompany each bill in MACCS 1350 effective immediately.

Many thanks,

Navia <u>TGregory@cdc.gov</u> (0)770-488-0789 (F)404-638-5540 ♣ ♀ Print only if necessary



| From:   | Johnson, Laurie (CDC/ONDIEH/NCEH)  |
|---|--|
| Sent:   | 12 Apr 2018 20:37:53 +0000   |
| То:   | Collins, Pamela (CDC/ONDIEH/NCEH);Lickliter, Tina M. (CDC/ONDIEH/NCEH)   |
| Cc:   | Reese, Charlene (CDC/ONDIEH/NCEH);Tibbs, John (CDC/ONDIEH/NCEH);Gilliam,   |
| Mattie (CDC/ONDI  | EH/NCEH)   |
| Subject:  | FW: Cell phone bills for (b)(6)  |
| Pam – pls send Tina   | a the documents that need signatures from (b)(6)   |
| •   | serve as the point of contact for John Tibbs? He'll get the verification and signatures  |
|   | ge and Ken so that their cell phones can be paid, will send to you, and then you can   |
|   | make sure the bills are paid.  |
| Thanks, all!  |  |
| Laurie  |  |
|   | (CDC/ONDIEH/NCEH)  |
|   | oril 12, 2018 11:46 AM   |
| , , ,   | e (CDC/ONDIEH/NCEH) ; Gilliam, Mattie (CDC/ONDIEH/NCEH)  |
|   |  |
|   | . (CDC/ONDIEH/NCEH) ; Reese, Charlene (CDC/ONDIEH/NCEH) ; Tibbs, John  |
| (CDC/ONDIEH/NCI   |  |
| Subject: RE: Cell pl  |  |
| Laurie (b)(5)   | (b)(6): (b)(5)   |
| John  |  |
|   |  |
|   | urie (CDC/ONDIEH/NCEH)   |
|   | oril 12, 2018 11:28 AM   |
|   | DC/ONDIEH/NCEH) < <u>igt2@cdc.gov</u> >; Gilliam, Mattie (CDC/ONDIEH/NCEH)   |
| < <u>pzg6@cdc.gov</u> >   |  |
|   | (CDC/ONDIEH/NCEH) < <u>jad4@cdc.gov</u> >; Reese, Charlene (CDC/ONDIEH/NCEH)   |
| < <u>cpr1@cdc.gov</u> >   |  |
| Subject: Cell phon  | e bills fo (b)(5)  |
|   | (b)(5)   |
| <sup>(b)(5)</sup> . Than  | ks.  |
| Laurie  |  |
| Laurie A. Johnson, I  | МРН  |
| Deputy Director   |  |
| • /   | mental Health Science and Practice (DEHSP), NCEH   |
| Phone: 770-488-71   |  |
|   |  |
|   |  |
| Bberry: 404-451-44  | 132  |
| Bberry: 404-451-44<br><b>From:</b> Johnson, La  | 132<br>urie (CDC/ONDIEH/NCEH)  |
| Bberry: 404-451-44<br>From: Johnson, La<br>Sent: Thursday, Ap   | 132<br>urie (CDC/ONDIEH/NCEH)<br>oril 12, 2018 11:25 AM  |
| Bberry: 404-451-44<br>From: Johnson, La<br>Sent: Thursday, Ap<br>To: Collins, Pamela  | 432<br>urie (CDC/ONDIEH/NCEH)<br>oril 12, 2018 11:25 AM<br>a (CDC/ONDIEH/NCEH) < <u>ing4@cdc.gov</u> >   |
| Bberry: 404-451-44<br>From: Johnson, La<br>Sent: Thursday, Ap<br>To: Collins, Pamela  | 432<br>urie (CDC/ONDIEH/NCEH)<br>oril 12, 2018 11:25 AM<br>a (CDC/ONDIEH/NCEH) < <u>ing4@cdc.gov</u> ><br>_Cell phone verification_ATT_2.20 to 3.19.2018           |
| Bberry: 404-451-44<br>From: Johnson, La<br>Sent: Thursday, Ap<br>To: Collins, Pamela<br>Subject: RE: ACHB                           | 432<br>urie (CDC/ONDIEH/NCEH)<br>oril 12, 2018 11:25 AM<br>a (CDC/ONDIEH/NCEH) < <u>ing4@cdc.gov</u> >   |
| Bberry: 404-451-44<br>From: Johnson, La<br>Sent: Thursday, Ap<br>To: Collins, Pamela<br>Subject: RE: ACHB<br>posted. Thx.           | 432<br>urie (CDC/ONDIEH/NCEH)<br>oril 12, 2018 11:25 AM<br>a (CDC/ONDIEH/NCEH) < <u>ing4@cdc.gov</u> ><br>_Cell phone verification_ATT_2.20 to 3.19.2018           |
| Bberry: 404-451-44<br>From: Johnson, La<br>Sent: Thursday, Ap<br>To: Collins, Pamela<br>Subject: RE: ACHB<br>posted. Thx.<br>Laurie | 432<br>urie (CDC/ONDIEH/NCEH)<br>oril 12, 2018 11:25 AM<br>a (CDC/ONDIEH/NCEH) < <u>ing4@cdc.gov</u> ><br>_Cell phone verification_ATT_2.20 to 3.19.2018<br>(b)(5) |
| Bberry: 404-451-44<br>From: Johnson, La<br>Sent: Thursday, Ap<br>To: Collins, Pamela<br>Subject: RE: ACHB<br>posted. Thx.           | 432<br>urie (CDC/ONDIEH/NCEH)<br>oril 12, 2018 11:25 AM<br>a (CDC/ONDIEH/NCEH) < <u>ing4@cdc.gov</u> ><br>_Cell phone verification_ATT_2.20 to 3.19.2018<br>(b)(5) |

Division of Environmental Health Science and Practice (DEHSP), NCEH Phone: 770-488-7177 Bberry: 404-451-4432 From: Collins, Pamela (CDC/ONDIEH/NCEH) Sent: Thursday, April 12, 2018 6:32 AM To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <tma1@cdc.gov>; Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov> Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov>; Malilay, Josephine (CDC/ONDIEH/NCEH) <jym7@cdc.gov> Subject: RE: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018 Good Morning. (b)(5) From: Lickliter, Tina M. (CDC/ONDIEH/NCEH) Sent: Wednesday, April 11, 2018 4:55 PM To: Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov>; Collins, Pamela (CDC/ONDIEH/NCEH) <ing4@cdc.gov> Cc: Reese, Charlene (CDC/ONDIEH/NCEH) < <u>cpr1@cdc.gov</u>> Subject: RE: ACHB Cell phone verification ATT 2.20 to 3.19.2018 (b)(5) From: Johnson, Laurie (CDC/ONDIEH/NCEH) Sent: Wednesday, April 11, 2018 4:49 PM To: Collins, Pamela (CDC/ONDIEH/NCEH) <ing4@cdc.gov> Cc: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>>; Reese, Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov> Subject: RE: ACHB\_Cell phone verification ATT\_2.20 to 3.19.2018 (b)(5) From: Collins, Pamela (CDC/ONDIEH/NCEH) Sent: Wednesday, April 11, 2018 2:33 PM To: Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov> **Cc:** Gregory, Tchernavia (Navia) (CDC/ONDIEH/NCEH) <<u>eqr4@cdc.gov</u>>; Lickliter, Tina M. (CDC/ONDIEH/NCEH) <tma1@cdc.gov>; Cloud, Candi (CDC/ONDIEH/NCEH) (CTR) <kuq9@cdc.gov> Subject: FW: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018 Importance: High Laurie.

Thanks.

(b)(5)

From: Gregory, Tchernavia (Navia) (CDC/ONDIEH/NCEH)

Sent: Wednesday, April 11, 2018 1:43 PM

To: Collins, Pamela (CDC/ONDIEH/NCEH) < ing4@cdc.gov>

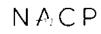
Subject: ACHB\_Cell phone verification\_ATT\_2.20 to 3.19.2018

Pam,

I was informed by Tina that a cell phone verification must be completed before any cell phone bill can be paid. It will be necessary for the admin person to have cell phone users verify usage and equipment, then upload the signed form with the bill into MACCS 1350.

I will send this to Candi to complete and get verified by each cell phone user. If an individual user is out for an extended period of time, his/her supervisor can certify on the users behalf.

Again, a cell phone verification must accompany each bill in MACCS 1350 effective immediately.



с. 1. т. - Мал. 14

| From:    | Bair-Brake, Heather (ATSDR/OCOM)  |
|----------|---|
| Sent:    | 22 Dec 2018 08:42:36 -0500  |
| To:      | Breysse, Patrick N. (CDC/DDNID/NCEH/OD)                                 |
| Cc:      | Knutson, Donna (CDC/DDNID/NCEH/OD)                                      |
| Subject: | Re: Reporter's query regarding alleged retaliation against George Luber |
| Pat.     | (b)(5)  |

(b)(5)

Cristina.

(b)(5)

Thank you

From: Breysse, Patrick N. (CDC/DDNID/NCEH/OD) <pjb7@cdc.gov>
Date: December 22, 2018 at 8:31:15 AM EST
To: Bair-Brake, Heather (ATSDR/OCOM) <hb9@cdc.gov>
Cc: Knutson, Donna (CDC/DDNID/NCEH/OD) <dbk2@cdc.gov>
Subject: Fwd: Reporter's query regarding alleged retaliation against George Luber

|   | (b)(5) |  |
|---|--------|--|
| Р |        |  |

Sent from my iPhone

Begin forwarded message:

From: Sean Reilly <<u>sreilly(weenews.net</u>> Date: December 21, 2018 at 4:13:36 PM EST To: "<u>pjb7(wede.gov</u>" <<u>pjb7(wede.gov</u>> Subject: Reporter's query regarding alleged retaliation against George Luber

Dear Dr. Breysse:

I am a reporter with E&E News, an online news outlet that covers environmental and energy issues.

As you may be aware, Public Employees for Environmental Responsibility has released a narrative

(https://www.peer.org/assets/docs/cdc/12\_20\_18\_Luber\_Whistleblower\_Narrativ e.pdf) alleging that you were involved in efforts to retaliate against Dr. Luber. I've reached out to the CDC press office, but have so far gotten no response. I'm aware that there are often multiple sides to a story, so just wanted to check with you on a couple of points:

- 1. The narrative says that you and Pam Protzel Berman ordered Dr. Luber to cancel a planned climate change event scheduled for February 2017 that was to feature former Vice President Gore. Is that accurate and, if so, what was the reason for that decision? If not, how is it inaccurate?
- 2. The PEER account says you instructed Dr. Luber "that for any future meetings or public statements he should not use the words 'climate change,' and should instead use language like 'extreme weather.'" Is that accurate and, if so, why did you offer those instructions? If not, how is it inaccurate?
- 3. The PEER narrative suggests that you played a role in the alleged campaign to retaliate against Dr. Luber, both by advancing the consolidation/reorganization at the National Center for Environmental Health and by seeking his removal. Do you have any comment?

Thank you in advance for your assistance.

Regards, Sean Reilly

Reporter E&E News 202-446-0433 (Desk) 202-316-4596 (Cell) sreilly@eenews.net Twitter: @SeanatGreenwire

## E&E NEWS

122 C Street, NW, Suite 722, Washington, DC 20001 <u>www.eenews.net</u> • <u>www.eenews.tv</u> EnergyWire, ClimateWire, E&E Daily, Greenwire, E&ENews PM

| From:   | Knutson, Donna (CDC/ONDIEH/NCEH)                    |  |
|---|---|--|
| Sent:   | 20 Aug 2018 12:04:45 -0400                          |  |
| То:   | Gilliam, Mattie (CDC/DDNID/NCEH/OD);Decker, John A. |  |
| (CDC/DDNID/NCEH/OD);Tibbs, John (CDC/DDNID/NCEH/OD) |   |  |
| Cc:   | Johnson, Laurie (CDC/DDNID/NCEH/DEHSP)              |  |
| Subject:  | RE: 5 Public Trust/Moderate George Luber            |  |

Same thing happened with Pam. There is work on the individual's side that needs to be completed or HRO closes the case.

Donna Knutson, Ph.D. Deputy Director National Center for Environmental Health Agency for Toxic Substances and Disease Registry Centers for Disease Control and Prevention – Atlanta, GA CDC: 770.488.0673 – CELL: 404.518.9433 | ebk2@cec.gov

From: Gilliam, Mattie (CDC/ONDIEH/NCEH) Sent: Monday, August 20, 2018 12:02 PM To: Decker, John A. (CDC/ONDIEH/NCEH) <jad4@cdc.gov>; Knutson, Donna (CDC/ONDIEH/NCEH) <dbk2@cdc.gov>; Tibbs, John (CDC/ONDIEH/NCEH) <jgt2@cdc.gov> Cc: Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov> Subject: RE: 5 Public Trust/Moderate George Luber

It's likely that when the agency went through the process of updating clearances for supervisors as selecting officials in USAStaffing, his name was submitted. Selecting officials have to have a public trust clearance now for that.

From: Decker, John A. (CDC/ONDIEH/NCEH)
Sent: Monday, August 20, 2018 11:50 AM
To: Knutson, Donna (CDC/ONDIEH/NCEH) <<u>dbk2@cdc.gov</u>>; Gilliam, Mattie (CDC/ONDIEH/NCEH)
<<u>pzg6@cdc.gov</u>>; Tibbs, John (CDC/ONDIEH/NCEH) <<u>jgt2@cdc.gov</u>>
Cc: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>
Subject: FW: 5 Public Trust/Moderate George Luber

I spoke to this Mary Webb in HRO. Apparently OSSAM contacted George Luber, but he has been unresponsive to requests for him to complete the update. I'm a little unclear about this, but it sounded like his sensitivity was in the process of being changed to 5, Public Trust/Moderate. Do any of you know anything about this?

John

From: Webb, Mary (CDC/OCOO/HRO)
Sent: Monday, August 20, 2018 11:36 AM
To: Decker, John A. (CDC/ONDIEH/NCEH) <<u>jad4@cdc.gov</u>>
Cc: Webb, Mary (CDC/OCOO/HRO) <<u>mre8@cdc.gov</u>>
Subject: 5 Public Trust/Moderate George Luber

Good Morning Mr. Decker,

George Luber – Initiated March 15, terminated after 30 days due to applicant not logging in to complete the update.

r/

M.. Eugenia Webb HR Assistant Client Services Office (CSO) Human Resources Office (HRO) Office of the Chief Operating Officer(OCOO) <u>mwebb@cdc.gov</u> \(404)718-3102 "Once you allow something or someone to control your emotion,it will dictate your actions"

BHRO Elient Services Office (CSO)

Your feedback is important to us. Please take a few moments to complete a brief survey on the service provided to

you,

For HR-related questions, visit the HRO intranet site

For official use only: this transmission may contain material covered by the Privacy Act of 1974 and should only be viewed by personnel having an official need for the information. If you are not the intended recipient, be aware that any disclosure, copying, distribution, or use of the content contained in this transmission is prohibited. If you received this communication in error, please notify me immediately by email and delete the original message. Thank you for your cooperation

| From:               | Reese, Charlene (CDC/ONDIEH/NCEH)                          |
|---------------------|--|
| Sent:               | 10 Apr 2018 15:04:11 -0400                                 |
| То:                 | Lickliter, Tina M. (CDC/DDNID/NCEH/DEHSP); Johnson, Laurie |
| (CDC/DDNID/NCEH/DEF | ISP)   |
| Subject:            | RE: Luber - Detail to ACHB RE: Need Detail Documents       |

Hi Tina,

(b)(5)

(b)(5) I'll keep you updated.

Charlene

From: Lickliter, Tina M. (CDC/ONDIEH/NCEH)
Sent: Tuesday, April 10, 2018 2:35 PM
To: Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov>
Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov>
Subject: FW: Luber - Detail to ACHB RE: Need Detail Documents

Hi Laurie! Can you please digitally sign the attached SF-52 for George Luber? Thanks!

From: Decker, John A. (CDC/ONDIEH/NCEH)
Sent: Tuesday, April 10, 2018 2:34 PM
To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>>
Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <<u>cpr1@cdc.gov</u>>
Subject: RE: Luber - Detail to ACHB RE: Need Detail Documents

Here you go, Tina. John

From: Lickliter, Tina M. (CDC/ONDIEH/NCEH)
Sent: Tuesday, April 10, 2018 2:25 PM
To: Decker, John A. (CDC/ONDIEH/NCEH) <jad4@cdc.gov>
Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov>
Subject: FW: Luber - Detail to ACHB RE: Need Detail Documents

Hi John! Please digitally sign the attached SF-52 for George Luber and return to me. Unfortunately, the document itself does not have the option for a digital signature but you can create one by doing the following:

- 1. Choose to forward the email back to me
- 2. Open the document
- 3. Click on Tools on the menu bar
- 4. Click on Certificates
- 5. Click on Digitally Sign
- 6. Insert your smart card
- 7. Click and drag to create a rectangular box where you want the digital signature to appear. You may receive a pop-up window saying you're about to create a fairly small signature... If you do, it's okay, you can just click *Sign*.

- 8. Complete the digital signature process the way you normally do on other documents (e.g., click *Sign* in pop-up window, save the file, enter your PIN, etc.)
- 9. Send the email with the document

Thanks!

From: Reese, Charlene (CDC/ONDIEH/NCEH)
Sent: Tuesday, April 10, 2018 1:26 PM
To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <tma1@cdc.gov>
Cc: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>
Subject: RE: Luber - Detail to ACHB RE: Need Detail Documents

I believe it would be best to show the end date of March 21. Yes, for John and Laurie as the approving officials.

From: Lickliter, Tina M. (CDC/ONDIEH/NCEH)
Sent: Tuesday, April 10, 2018 1:18 PM
To: Reese, Charlene (CDC/ONDIEH/NCEH) <<u>cpr1@cdc.gov</u>>
Cc: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>
Subject: RE: Luber - Detail to ACHB RE: Need Detail Documents

Got it. The email announcement came out saying he would be effective February 23, 2018. Do I use the 120 days or list the end date of enter an end date of March 21<sup>st</sup>? Also, for the approving officials, is it okay to use John Decker as the "requested by" and Laurie as the "authorized by"? Thanks!

From: Reese, Charlene (CDC/ONDIEH/NCEH)
Sent: Tuesday, April 10, 2018 12:32 PM
To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>>
Cc: Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov>; Reese, Charlene (CDC/ONDIEH/NCEH)
<cpr1@cdc.gov>
Subject: Luber - Detail to ACHB RE: Need Detail Documents

⊤ina,

Attached are the unclassified duties for George Luber's detail to ACHB as Acting Chief. It's the same statement of duties as Josephine Malilay.

Charlene

From: Lickliter, Tina M. (CDC/ONDIEH/NCEH)
Sent: Wednesday, March 28, 2018 4:28 PM
To: Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov>
Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov>
Subject: FW: Need Detail Documents

Hi Laurie! Charlene mentioned you may have something we could use for the unclassified duties for the Acting Branch Chief, ACHB. If so, can you please email it to me?

Thanks!

From: Reese, Charlene (CDC/ONDIEH/NCEH) Sent: Wednesday, March 28, 2018 4:03 PM To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <tma1@cdc.gov> Subject: RE: Need Detail Documents

No, but I think Laurie has something she can provide to you.

From: Lickliter, Tina M. (CDC/ONDIEH/NCEH)
Sent: Wednesday, March 28, 2018 3:50 PM
To: Reese, Charlene (CDC/ONDIEH/NCEH) <<u>cpr1@cdc.gov</u>>
Subject: RE: Need Detail Documents

Did they provide the unclassified duties?

From: Reese, Charlene (CDC/ONDIEH/NCEH)
Sent: Wednesday, March 28, 2018 3:42 PM
To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>>
Subject: RE: Need Detail Documents

Laurie said go ahead and do the detail paperwork for it. It wasn't being done by Mattie. The start date would be whatever date John Decker announced George and the new Chief.

From: Lickliter, Tina M. (CDC/ONDIEH/NCEH)
Sent: Wednesday, March 28, 2018 1:07 PM
To: Reese, Charlene (CDC/ONDIEH/NCEH) < cpr1@cdc.gov>
Subject: RE: Need Detail Documents

I didn't do any paperwork for the detail. I assumed the Center handled it since they handled it for the rest of the acting Branch chiefs...

From: Reese, Charlene (CDC/ONDIEH/NCEH)
Sent: Wednesday, March 28, 2018 12:52 PM
To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>>
Subject: Need Detail Documents

Hi Tina,

Email the detail paperwork done for George as "Acting Branch Chief" ACHB, after he was replaced by Cathy.

Charlene M. Reese, PMO Division of Environmental Health Science and Practice Office of the Director National Center for Environmental Health/ Agency for Toxic Substances and Disease Registry Centers for Disease Control and Prevention

(770) 488-7507 (work) (770) 488-4820 (fax) Mail Stop F-58 <u>CReese@cdc.gov</u> From:Lickliter, Tina M. (CDC/ONDIEH/NCEH)Sent:10 Apr 2018 15:07:59 -0400To:Reese, Charlene (CDC/DDNID/NCEH/DEHSP);Johnson, Laurie(CDC/DDNID/NCEH/DEHSP)Subject:Subject:RE: Luber - Detail to ACHB RE: Need Detail Documents

Okay, I can always adjust if necessary. Thanks!

From: Reese, Charlene (CDC/ONDIEH/NCEH)
Sent: Tuesday, April 10, 2018 3:04 PM
To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <tma1@cdc.gov>; Johnson, Laurie (CDC/ONDIEH/NCEH)
<laj1@cdc.gov>
Subject: RE: Luber - Detail to ACHB RE: Need Detail Documents

Hi Tina,

(b)(5)

(b)(5) . I'll keep you updated.

Charlene

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Cc: Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov>; Reese, Charlene (CDC/ONDIEH/NCEH)
<cpr1@cdc.gov>
Subject: Luber - Detail to ACHB RE: Need Detail Documents

Tina,

Attached are the unclassified duties for George Luber's detail to ACHB as Acting Chief. It's the same statement of duties as Josephine Malilay.

Charlene

From: Lickliter, Tina M. (CDC/ONDIEH/NCEH)
Sent: Wednesday, March 28, 2018 4:28 PM
To: Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov>
Cc: Reese, Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov>
Subject: FW: Need Detail Documents

Hi Laurie! Charlene mentioned you may have something we could use for the unclassified duties for the Acting Branch Chief, ACHB. If so, can you please email it to me?

Thanks!

From: Reese, Charlene (CDC/ONDIEH/NCEH) Sent: Wednesday, March 28, 2018 4:03 PM To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <<u>tma1@cdc.gov</u>> Subject: RE: Need Detail Documents

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From: Lickliter, Tina M. (CDC/ONDIEH/NCEH)
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Subject: RE: Need Detail Documents

Did they provide the unclassified duties?

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Sent: Wednesday, March 28, 2018 12:52 PM
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Hi Tina,

Email the detail paperwork done for George as "Acting Branch Chief" ACHB, after he was replaced by Cathy.

Charlene M. Reese, PMO Division of Environmental Health Science and Practice Office of the Director National Center for Environmental Health/ Agency for Toxic Substances and Disease Registry Centers for Disease Control and Prevention

(770) 488-7507 (work) (770) 488-4820 (fax) Mail Stop F-58 CReese@cdc.gov

| From:    | Reese, Charlene (CDC/ONDIEH/NCEH)                    |
|----------|--|
| Sent:    | 10 Apr 2018 13:25:59 -0400                           |
| То:      | Lickliter, Tina M. (CDC/DDNID/NCEH/DEHSP)            |
| Cc:      | Johnson, Laurie (CDC/DDNID/NCEH/DEHSP)               |
| Subject: | RE: Luber - Detail to ACHB RE: Need Detail Documents |

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Cc: Johnson, Laurie (CDC/ONDIEH/NCEH) <<u>laj1@cdc.gov</u>>; Reese, Charlene (CDC/ONDIEH/NCEH)
<<u>cpr1@cdc.gov</u>>
Subject: Luber - Detail to ACHB RE: Need Detail Documents

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Subject: FW: Need Detail Documents

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Thanks!

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To: Reese, Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov>
Subject: RE: Need Detail Documents

Did they provide the unclassified duties?

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(770) 488-7507 (work) (770) 488-4820 (fax) Mail Stop F-58 CReese@cdc.gov

From:Smallwood, Sherry (CDC/OID/NCEZID)Sent:2 Apr 2018 23:04:17 -0400To:Tibbs, John (CDC/DDNID/NCEH/OD);Yoder, Jonathan S.(CDC/DDID/NCEZID/DFWED)Cc:Johnson, Laurie (CDC/DDNID/NCEH/DEHSP);Reese, Charlene(CDC/DDNID/NCEH/DEHSP);Beach, Michael J. (CDC/DDID/NCEZID/DFWED)Subject:Re: Luber Detail

That would be great because the earliest we can have him sign it would be next week - thank you!

From: Tibbs, John (CDC/ONDIEH/NCEH)
Sent: Monday, April 2, 2018 10:10 PM
To: Smallwood, Sherry (CDC/OID/NCEZID); Yoder, Jonathan S. (CDC/OID/NCEZID)
Cc: Johnson, Laurie (CDC/ONDIEH/NCEH); Reese, Charlene (CDC/ONDIEH/NCEH); Beach, Michael J. (CDC/OID/NCEZID)
Subject: Re: Luber Detail

Sherry,

(b)(5): (b)(6)

Thanks.

John Tibbs Management Officer/Associate Director, Office of Management and Analytics (OMA) National Center for Environmental Health/ Agency for Toxic Substances and Disease Registry (NCEH/ATSDR)

From: Smallwood, Sherry (CDC/OID/NCEZID) <svs9@cdc.gov>
Date: March 30, 2018 at 3:42:47 PM EDT
To: Yoder, Jonathan S. (CDC/OID/NCEZID) <jey9@cdc.gov>
Cc: Johnson, Laurie (CDC/ONDIEH/NCEH) <laj1@cdc.gov>, Reese, Charlene
(CDC/ONDIEH/NCEH) <cpr1@cdc.gov>, Beach, Michael J. (CDC/OID/NCEZID)
<mjb3@cdc.gov>, Tibbs, John (CDC/ONDIEH/NCEH) <jgt2@cdc.gov>
Subject: Luber Detail

Hi Jonathan, can you have Mr. Luber sign the attached Statement of Understanding for his detail and send it back me (reply all to this email)? I've also attached a copy of the unclassified duties for the detail.

If you have any questions, please let me know.

Thanks,

#### Sherry Smallwood

Management Officer National Center for Emerging and Zoonotic Infectious Diseases (NCEZID) Centers for Disease Control and Prevention <u>SSmallwood@cdc.gov</u> | 404-639-7291 office | 404-729-9810 cell 1600 Clifton Road, NE | MS C12 | Atlanta, GA 30329

| From:    | Breysse, Patrick N. (CDC/DDNID/NCEH/OD)                                 |
|----------|---|
| Sent:    | 22 Dec 2018 14:46:45 +0000  |
| To:      | Sean Reilly   |
| Subject: | Re: Reporter's query regarding alleged retaliation against George Luber |

Thank you for contacting me with your media inquiry. All media is handled through our Environment Health Media line which can be accessed through the following:

Email: Envhealthmedia@cdc.gov or through the phone at: 770-488-0700.

Thank you Pat Breysse

Sent from my iPhone

On Dec 21, 2018, at 4:14 PM, Sean Reilly <<u>sreilly(*a*, eenews.net</u>> wrote:

Dear Dr. Breysse:

I am a reporter with E&E News, an online news outlet that covers environmental and energy issues.

As you may be aware, Public Employees for Environmental Responsibility has released a narrative

(<u>https://www.peer.org/assets/docs/cdc/12\_20\_18\_Luber\_Whistleblower\_Narrative.pdf</u>) alleging that you were involved in efforts to retaliate against Dr. Luber. I've reached out to the CDC press office, but have so far gotten no response. I'm aware that there are often multiple sides to a story, so just wanted to check with you on a couple of points:

- 1. The narrative says that you and Pam Protzel Berman ordered Dr. Luber to cancel a planned climate change event scheduled for February 2017 that was to feature former Vice President Gore. Is that accurate and, if so, what was the reason for that decision? If not, how is it inaccurate?
- 2. The PEER account says you instructed Dr. Luber "that for any future meetings or public statements he should not use the words 'climate change,' and should instead use language like 'extreme weather.'" Is that accurate and, if so, why did you offer those instructions? If not, how is it inaccurate?
- 3. The PEER narrative suggests that you played a role in the alleged campaign to retaliate against Dr. Luber, both by advancing the consolidation/reorganization at the National Center for Environmental Health and by seeking his removal. Do you have any comment?

Thank you in advance for your assistance.

Regards, Sean Reilly

Reporter E&E News 202-446-0433 (Desk) 202-316-4596 (Cell) <u>sreilly@eenews.net</u> Twitter: @SeanatGreenwire

## **E&E NEWS**

| From:    | pjb7@cdc.gov  |
|----------|---|
| Sent:    | 22 Dec 2018 09:50:27 -0500  |
| To:      | Bair-Brake, Heather (ATSDR/OCOM)  |
| Subject: | Re: Reporter's query regarding alleged retaliation against George Luber |

Done.

(b)(5)

(b)(5)

Pat

Sent from my iPhone

On Dec 22, 2018, at 8:42 AM, Bair-Brake, Heather (ATSDR/OCOM) <<u>hhb9(acdc.gov</u>> wrote:

(b)(5)

Thank you

From: Breysse, Patrick N. (CDC/DDNID/NCEH/OD) <<u>pjb7(a;cdc.gov</u>> Date: December 22, 2018 at 8:31:15 AM EST To: Bair-Brake, Heather (ATSDR/OCOM) <<u>hhb9(a;cdc.gov</u>> Cc: Knutson, Donna (CDC/DDNID/NCEH/OD) <<u>dbk2(a;cdc.gov</u>> Subject: Fwd: Reporter's query regarding alleged retaliation against George Luber

(b)(5)

Р

Sent from my iPhone

Begin forwarded message:

From: Sean Reilly <<u>sreilly(acenews.net</u>> Date: December 21, 2018 at 4:13:36 PM EST To: "pjb7(acedc.gov" <<u>pjb7(acedc.gov</u>> Subject: Reporter's query regarding alleged retaliation against George Luber

Dear Dr. Breysse:

I am a reporter with E&E News, an online news outlet that covers environmental and energy issues.

As you may be aware, Public Employees for Environmental Responsibility has released a narrative (https://www.peer.org/assets/docs/cdc/12\_20\_18\_Luber\_Whistleblo wer\_Narrative.pdf) alleging that you were involved in efforts to retaliate against Dr. Luber. I've reached out to the CDC press office, but have so far gotten no response. I'm aware that there are often multiple sides to a story, so just wanted to check with you on a couple of points:

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Sean Reilly

Reporter E&E News 202-446-0433 (Desk) 202-316-4596 (Cell) <u>sreilly@eenews.net</u> Twitter: @SeanatGreenwire

# **E&E NEWS**

| From:    | Bair-Brake, Heather (ATSDR/OCOM)  |
|----------|---|
| Sent:    | 22 Dec 2018 10:33:30 -0500  |
| То:      | Breysse, Patrick N. (CDC/DDNID/NCEH/OD)                                 |
| Subject: | Re: Reporter's query regarding alleged retaliation against George Luber |

(b)(5)

From: Breysse, Patrick N. (CDC/DDNID/NCEH/OD) <pjb7@cdc.gov> Date: December 22, 2018 at 9:50:28 AM EST To: Bair-Brake, Heather (ATSDR/OCOM) <hhb9@cdc.gov> Subject: Re: Reporter's query regarding alleged retaliation against George Luber

| Done. | (b)(5) |
|-------|--------|
|       | (b)(5) |

Pat

Sent from my iPhone

On Dec 22, 2018, at 8:42 AM, Bair-Brake, Heather (ATSDR/OCOM) <<u>hhb9(a)cdc.gov</u>> wrote:

(b)(5)

Thank you

From: Breysse, Patrick N. (CDC/DDNID/NCEH/OD) <<u>pjb7(acdc.gov</u>> Date: December 22, 2018 at 8:31:15 AM EST To: Bair-Brake, Heather (ATSDR/OCOM) <<u>hhb9(acdc.gov</u>> Cc: Knutson, Donna (CDC/DDNID/NCEH/OD) <dbk2(acdc.gov> Subject: Fwd: Reporter's query regarding alleged retaliation against George Luber

(b)(5)

Р

Sent from my iPhone

Begin forwarded message:

From: Sean Reilly <sreilly@cenews.net> Date: December 21, 2018 at 4:13:36 PM EST To: "pjb7@cdc.gov" <pjb7@cdc.gov> Subject: Reporter's query regarding alleged retaliation against George Luber

Dear Dr. Breysse:

I am a reporter with E&E News, an online news outlet that covers environmental and energy issues.

As you may be aware, Public Employees for Environmental Responsibility has released a narrative (https://www.peer.org/assets/docs/cdc/12\_20\_18\_Luber\_Whistleblo wer\_Narrative.pdf) alleging that you were involved in efforts to retaliate against Dr. Luber. I've reached out to the CDC press office, but have so far gotten no response. I'm aware that there are often multiple sides to a story, so just wanted to check with you on a couple of points:

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Thank you in advance for your assistance.

Regards, Sean Reilly

Reporter E&E News 202-446-0433 (Desk) 202-316-4596 (Cell) sreilly@eenews.net Twitter: @SeanatGreenwire

#### **E&E NEWS**

| From:    | Bair-Brake, Heather (ATSDR/OCOM)  |
|----------|---|
| Sent:    | 22 Dec 2018 11:05:03 -0500  |
| To:      | Breysse, Patrick N. (CDC/DDNID/NCEH/OD)                                 |
| Subject: | Re: Reporter's query regarding alleged retaliation against George Luber |

Cristina says that they responded to this reporter yesterday at 4:30.

From: Breysse, Patrick N. (CDC/DDNID/NCEH/OD) <pjb7@cdc.gov> Date: December 22, 2018 at 9:50:28 AM EST To: Bair-Brake, Heather (ATSDR/OCOM) <hhb9@cdc.gov> Subject: Re: Reporter's query regarding alleged retaliation against George Luber

| Done. | (b)(5) |  |
|-------|--------|--|
|       | (b)(5) |  |

Pat

Sent from my iPhone

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(b)(5)

Thank you

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(b)(5)

Р

Sent from my iPhone

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Thank you in advance for your assistance.

Regards, Sean Reilly

Reporter E&E News 202-446-0433 (Desk) 202-316-4596 (Cell) <u>sreilly@eenews.net</u> Twitter: @SeanatGreenwire

#### **E&E NEWS**

| From:    | Sean Reilly   |
|----------|---|
| Sent:    | 22 Dec 2018 17:20:44 +0000  |
| То:      | Breysse, Patrick N. (CDC/DDNID/NCEH/OD)                                 |
| Subject: | RE: Reporter's query regarding alleged retaliation against George Luber |

OK--just wanted to make sure you had the opportunity to respond.

Regards, Sean Reilly

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## E&E NEWS

122 C Street, NW, Suite 722, Washington, DC 20001 <u>www.eenews.net</u> • <u>www.eenews.tv</u> EnergyWire, ClimateWire, E&E Daily, Greenwire, E&ENews PM

From: Breysse, Patrick N. (CDC/DDNID/NCEH/OD) [pjb7@cdc.gov]
Sent: Saturday, December 22, 2018 9:46 AM
To: Sean Reilly
Subject: Re: Reporter's query regarding alleged retaliation against George Luber

Thank you for contacting me with your media inquiry. All media is handled through our Environment Health Media line which can be accessed through the following:

Email: Envhealthmedia(acdc.gov or through the phone at: 770-488-0700.

Thank you Pat Breysse

Sent from my iPhone

On Dec 21, 2018, at 4:14 PM, Sean Reilly <<u>sreilly(a,eenews.net</u>> wrote:

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### **E&E NEWS**

| From:    | pjb7@cdc.gov  |
|----------|---|
| Sent:    | 22 Dec 2018 13:45:46 -0500  |
| To:      | Sean Reilly   |
| Subject: | Re: Reporter's query regarding alleged retaliation against George Luber |

Thanks

Sent from my iPhone

On Dec 22, 2018, at 12:21 PM, Sean Reilly <<u>sreilly(a)cenews.net</u>> wrote:

OK--just wanted to make sure you had the opportunity to respond.

Regards, Sean Reilly

Reporter E&E News 202-446-0433 (Desk) 202-316-4596 (Cell) <u>sreilly@eenews.net</u> Twitter: @SeanatGreenwire

### E&E NEWS

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# E&E NEWS

| From:    | Breysse, Patrick N. (CDC/DDNID/NCEH/OD)                                 |
|----------|---|
| Sent:    | 22 Dec 2018 18:45:47 +0000  |
| To:      | Sean Reilly   |
| Subject: | Re: Reporter's query regarding alleged retaliation against George Luber |

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Sent from my iPhone

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## **E&E NEWS**

From:Lickliter, Tina M. (CDC/ONDIEH/NCEH)Sent:12 Apr 2018 13:27:58 -0400To:Reese, Charlene (CDC/DDNID/NCEH/DEHSP)Cc:Decker, John A. (CDC/DDNID/NCEH/OD);Johnson, Laurie(CDC/DDNID/NCEH/DEHSP)Subject:Subject:RE: Urgent Question - George Luber

Got it. It was never fully signed so it hasn't gone to HRO or anything. Thanks!

From: Reese, Charlene (CDC/ONDIEH/NCEH)
Sent: Thursday, April 12, 2018 11:49 AM
To: Lickliter, Tina M. (CDC/ONDIEH/NCEH) <tma1@cdc.gov>
Cc: Decker, John A. (CDC/ONDIEH/NCEH) <jad4@cdc.gov>; Johnson, Laurie (CDC/ONDIEH/NCEH)
<laj1@cdc.gov>; Reese, Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov>
Subject: FW: Urgent Question - George Luber

Tina,

Do not proceed with submitting detail paper for George's temporary assignment as "Acting" Chief, ACHB during 2/23-3/21/18.

Thanks,

Charlene

From: Gilliam, Mattie (CDC/ONDIEH/NCEH)
Sent: Thursday, April 12, 2018 11:45 AM
To: Reese, Charlene (CDC/ONDIEH/NCEH) <<u>cpr1@cdc.gov</u>>
Subject: RE: Urgent Question - George Luber

Hi, No need to proceed with detail paperwork.

Thanks, Mattie

From: Reese, Charlene (CDC/ONDIEH/NCEH)
Sent: Thursday, April 12, 2018 10:18 AM
To: Gilliam, Mattie (CDC/ONDIEH/NCEH) pzg6@cdc.gov>
Subject: Urgent Question - George Luber

Mattie,

When George Luber was identified as the new "Acting Chief" of ACHB 2/23/18 through 3/21/18, a detail package was not develop to cover that timeframe. Should we move forward with developing the detail package (SF-52, Unclassified Duties, and Statement of Understanding) for his time as "Acting Chief". It would require him to signing the SOU. Sabrina Smith told Tina and I that details of 30 days or less doesn't require a detail package to be submitted to HRO. Please advise how to proceed.

## Charlene

Charlene M. Reese, PMO Division of Environmental Health Science and Practice Office of the Director National Center for Environmental Health/ Agency for Toxic Substances and Disease Registry Centers for Disease Control and Prevention

(770) 488-7507 (work) (770) 488-4820 (fax) Mail Stop F-58 CReese@cdc.gov

| From:              | Reese, Charlene (CDC/ONDIEH/NCEH)                                 |
|--------------------|---|
| Sent:              | 3 Apr 2018 16:32:42 -0400   |
| То:                | HRO Staff Activity 6 (CDC)  |
| Cc:                | Kilgour, Harold (CDC/OCOO/HRO);Johnson, Laurie                    |
| (CDC/DDNID/NCEH/DE | HSP);Tibbs, John (CDC/DDNID/NCEH/OD);Decker, John A.              |
| (CDC/DDNID/NCEH/OD | );Smallwood, Sherry (CDC/DDID/NCEZID/OD);Reese, Charlene          |
| (CDC/DDNID/NCEH/DE | HSP);Gilliam, Mattie (CDC/DDNID/NCEH/OD)                          |
| Subject:           | UPDATE - RE: 120-Day Detail Package for George Luber to           |
| NCEZID/DFWED/WDPB  |   |
| Attachments:       | Detail Package to NCEZID - George Luber 4-3-18 signed (FINAL).pdf |
| Importance:        | High  |

Harold,

Attached are the detail documents for George Luber, including the signed SOU. Please delete the documents I sent last Friday and replace them with the attached documents.

Many thanks,

Charlene Reese, PMO NCEH/DEHSP

From: Reese, Charlene (CDC/ONDIEH/NCEH)
Sent: Friday, March 30, 2018 4:10 PM
To: HCRMO Staff Activity 6 (CDC) <HCRMOStaffActivity6@cdc.gov>
Cc: Kilgour, Harold (CDC/OCOO/HRO) <hek3@cdc.gov>; Johnson, Laurie (CDC/ONDIEH/NCEH)
<laj1@cdc.gov>; Tibbs, John (CDC/ONDIEH/NCEH) <jgt2@cdc.gov>; Decker, John A.
(CDC/ONDIEH/NCEH) <jad4@cdc.gov>; Smallwood, Sherry (CDC/OID/NCEZID) <svs9@cdc.gov>; Reese,
Charlene (CDC/ONDIEH/NCEH) <cpr1@cdc.gov>
Subject: 120-Day Detail Package for George Luber to NCEZID/DFWED/WDPB
Importance: High

Hi Harold,

Attached is a 120-day detail package for George Luber's detail from NCEH/DEHSP/ACHB to NCEZID/DFWED/WDPB, effective April 4, 2018. Please note the Statement of Understanding hasn't been signed yet. We expect it to be signed the week of April 1 when the employee is available to sign it. I will send it to you under separate cover when I receive it.

If you have any questions, don't hesitate to contact.

Thank you,

Charlene M. Reese, PMO Division of Environmental Health Science and Practice Office of the Director National Center for Environmental Health/ Agency for Toxic Substances and Disease Registry Centers for Disease Control and Prevention

(770) 488-7507 (work) (770) 488-4820 (fax) Mail Stop F-58 CReese@cdc.gov

# **REQUEST FOR PERSONNEL ACTION**

| Detail NTE 120-Days  |   |   |  |   |  |   |
|--|---|---|--|---|--|---|
| 3 For Additional bifurmation Call (Name and Telep  | hone Number)  |   |  |   |  | 1. Prepared Effective D<br>04/04/2018   |
| Charlene Reese<br>5. Act on Requested By (Typed Namo, Life, Signal   | ture, and Request   | Date)   | 6. Action Authorize  | d by (Typed Nam   | ne, Title, Signatu                       | Ine, and Concurrence Date;  |
| John Tibbs Mol SCEFARTSER  |   |   | Sherry Stal  | $\rightarrow$ $\rightarrow$   | $\sim \downarrow$                        | -vear order. I  |
| 1. Namo (Last. Prist, Myddia)  |   | ere ni ouppi  | 2. Social Security N   |   | 3. Date of Birt                          | 4. Effective Date<br>04/04/201  |
| Luber, George  |   |   | SECOND ACT   | 100   |  |   |
| FIRST ACTION<br>5-A. Code 5-B. Nature of Action  |   |   | SECOND ACTION<br>6-A. Code 6-B. Nature of Action   |   |  |   |
| S-C, Code S-D, Legal Authority   |   |   | 6-C. Codu 6-D. :eg   | al Authority  |  |   |
| 5 F. Code 5-F. Legal Authority   |   |   | 6-E. Code 6-F. Leg;  | Authority   |  |   |
| 7. FROM: Postban Title and Number  |   | ·   | 15. TO: Position   | litle and Numb  | er                                       |   |
| Supervisory Health Scientist   | t   |   | Unclassifi   | ed Duties   |  |   |
| 8 Pay Plan 9 Occ. Code/10.Grade or Level 11.Step or Hate.  | 12. Total Salary<br>\$144,349.  |   | sis 16. Pay 17. Occ.<br>Pian Code  | 18.Grade or Leve  | 19,Step or Rate 2                        | 20. Totel Salery Award 21 Basis   |
| GS         601         13         5           12A, Basic Pay         125, Locality Adj.         12C, A   | 5144, 545.<br>Adj. Basic Pay   12   |   | 20A, Basic Pay   | 20B. Locality /   | Adj, 20C. Ad                             | I. Basic Pay 200. Other Pe  |
| 14, Name and Location of Position's Organization   |   |   | 22. Name and Locat   | ion of Position's   | Organization                             |   |
| Practice, Asthma and Communi   | rel nouron  | Branch  |  |   | ne, Water                                | borne, and  |
| HCUGC12<br>EMPLOYEE DATA   | 107   | Branch  | Division o<br>Environmen<br>HCVLBE   | f Foodbor   | ne, Water<br>ses, WDPB                   |   |
| HCUGC1.2<br>EMPLOYEE DATA<br>23. Vaterans Proference<br>, 1 - Nore 3 - 10-Peint/Disability   | 5 - 10-Painr/Ot   | ner   | Environmen<br>HCVLBE   | f Foodbor   | ne, Water                                | 26. Veterans Pref for   |
| HCUGC12<br>EMPLOYEE DATA<br>23. Vaterans Proference<br>1 - None 3 - 10-Point/Disability<br>2 - 5-Point 4 - 10-Point/Compensable  | 5 - 10-Painr/Ot   |   | Environmen<br>HCVLBE   | f Foodbor<br>tal Disea<br>2-Conditional<br>ex 3-Indefinite  | ne, Water<br>ses, WDPB                   |   |
| HCUGC12<br>EMPLOYEE DATA<br>23. Vaterans Proference<br>1 - None 3 - 10-Point/Disability<br>2 - 5-Point 4 - 10-Point/Compensable<br>27. FEGL  | 5 - <b>10-P</b> oint/Dt<br>6 - 10-Paint/Co  | ner   | Environmen<br>HCVLBE<br>24. Tanure<br>0 - None<br>1 - Permare<br>226. Annutant Ind cel   | f Foodbor<br>tal Disea<br>2-Conditional<br>ex 3-Indefinite  | ne, Water<br>ses, WDPB                   | 26. Veterans Pref for<br>YES NO   |
| HCUGC12<br>EMPLOYEE DATA<br>23. Vaterane Proference<br>1 - None 3 - 10-Point/Disability<br>2 - 5-Point 4 - 10-Point/Compensable<br>27. FEGU<br>30. Bothermant Plan<br>POSITION DATA<br>34. Position Occupied<br>1 - Competitive Service 3 - SES Gargeel  | 5 - <b>10-P</b> oint/Dt<br>6 - 10-Paint/Co  | ter<br>myensable/30%<br>Comp. Dato "Leave   | Environmen<br>HCVLBE<br>24. Tanure<br>0 - None<br>1 - Permare<br>226. Annutant Ind cel   | f Foodbor<br>tal Disea<br>2 - Conditional<br>mr 3 - Indefinite<br>for<br>de                         | ne, Water<br>ses, WDPB                   | 26. Veterans Pref for<br>29. Pay Hate Determ<br>33. Pont the Hours 1<br>Bio rekty<br>Pay Pariod<br>37. Bargaining Unit St               |
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#### PART D - Remarks by Requesting Office

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(Note to Supervisors. Do you know of additional or conflicting reasons for the entitingree sites gration-retirement? IF "YES" clease state mose facts on a separate sheet and attoch to \$5.52.7

### PART E - Employee Resignation/Retirement

#### Privacy Act Statement

You are requested to furnish a specific reason for your resignation or retirement and a forwarding address. Your reason may be considered in any future decision regarding your re-employment in the Federal service and may also be used to determine your eligibility for unemployment compensation benefits. Your forwarding address will be used primarily to mail you copies of any documents you should have or any pay or compensation to which you are entitled.

This information is requested under authority of sections 301, 3301, and 8506 of title 5, U.S. Code. Sections 301 and 3301 authorize OPM

and agencies to issue regulations with regard to employment of individuals in the Federal service and their records, while section 8506 requires agencies to furnish the specific reason for termination of Federal service to the Secretary of Labor or a State agency in connection with administration of unemployment compensation programs.

YES NO

The furnishing of this information is voluntary; however, failure to provide it may result in your not receiving; (1) your copies of those documents you should have; (2) pay or other compensation due you; and (3) any uncomplexity compensation benefits to which you may be entitled.

1. Reasons for Resignation-Retirement (NOTE: Your reasons are used in determining possible unemployment benefits. Please be specific and avoid generalizations. Your resignation/retirement is effective at the end of the day midnight - unless you specify otherwise.

2. Effective Dute 3. You' Signature 4. Date Signat -5. Forwarding Address (Number, Strent, City, State, ZiP Code, PART F - Remarks for SF 50

# Unclassified Duties for George Luber's Detail to NCEZID

- Collaborate with Waterborne Disease Prevention Branch staff to develop CDC's water contamination response plan;
- Develop public health preparedness tools and resources, including incorporating preparedness and resilience for climate change;
- Provide input and guidance to incorporate water preparedness into state and local public health preparedness plans; and
- Provide expertise, as needed, to the Waterborne Disease Prevention Branch for understanding the impact of climate change on waterborne disease in the United States and globally and preparing to respond to emerging trends.

## EMPLOYEE STATEMENT OF UNDERSTANDING FOR DETAIL ASSIGNMENT

## SUBJECT: Detail Assignment of George Luber to NCEZID/DFWED/WDPB

TO: Client Services Center, Atlanta Client Services Division

- I understand that I have been assigned on a detail not-to-exceed to 120 days to unclassified duties, effective 04/04/2018 – 08/04/2018. A copy of the unclassified duties is attached. This position is located in the National Center for Emerging and Zoonotic Infectious Diseases (NCEZID), Division of Foodborne, Waterborne, and Environmental Diseases (DFWED), Water borne Disease Prevention Branch (WDPB). I understand that I will remain officially assigned to my current position of record, as a Supervisory Health Scientist, GS-601-15 in the National Center for Environmental Health, Division of Environmental Health Science and Practice, Asthma and Community Health Branch.
- 2. The reason for this detail is to:
  - Collaborate with Waterborne Disease Prevention Branch staff to develop CDC's water contamination response plan;
  - Develop public health preparedness tools and resources, including incorporating preparedness and resilience for climate change;
  - Provide input and guidance to incorporate water preparedness into state and local public health preparedness plans; and
  - Provide expertise, as needed, to the Waterborne Disease Prevention Branch for understanding the impact of climate change on waterborne disease in the United States and globally and preparing to respond to emerging trends
- 3. I also understand the following:
  - o That details may be extended in 120 day increments for up to one year.
  - That this detail may be terminated at any time at the discretion of the appointing officer or management official;
  - That there is a requirement for competition under merit promotion procedures for a detail to a higher graded position beyond 120 days; and
  - That, upon completion of the detail, I will be returned to my current position of record and that this action does not constitute an adverse action.
- 4. Salary CAN number to be used for FMO to charge the salary and benefits of the employee to for the duration of the detail: 939ZTGH.

rinted Name Em

Employee's Signature

Date Signed