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**NATIONAL SECURITY AGENCY/CENTRAL SECURITY  
SERVICE**



**INSPECTOR GENERAL  
REPORT OF INVESTIGATION**

**11 September 2014**

**IV-14-0033**

**Alleged Labor Mischarging**

(U) This report might not be releasable under the Freedom of Information Act or other statutes and regulations. Consult the NSA/CSS Inspector General Chief of Staff before releasing or posting all or part of this report.

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## **(U) OFFICE OF THE INSPECTOR GENERAL**

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

### **(U) AUDITS**

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

### **(U) INVESTIGATIONS**

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

### **(U) INTELLIGENCE OVERSIGHT**

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

### **(U) FIELD INSPECTIONS**

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

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## I. (U) SUMMARY

(U//FOUO) This investigation was conducted in response to an Office of the Inspector General (OIG) Hotline complaint alleging that [redacted] a former [redacted] employee, may have submitted false labor charges while working on NSA contract [redacted] Technical Task Order (TTO) [redacted]. The analysis of [redacted] timesheets and Access Control data from October 1, 2012 to September 30, 2013, revealed 173 discrepant hours.

(U//FOUO) The Contracting Officer's Representative (COR), [redacted] testified that [redacted] place of performance for this effort was the [redacted] building; [redacted] was authorized, on a limited basis, to charge time to the contract when he was at a contractor facility. Additionally, [redacted] was required to be on-call 24 hours a day. He answered after-hours calls and occasionally reported to NSA spaces while on-call. He was authorized to charge that time to the contract under a separate charge code. [redacted] received credit for 75.5 hours for verified on-call hours, approved training and verified attendance at contractor facilities. The revised analysis revealed 97.5 discrepant hours.

(U//FOUO) [redacted] testified that he was instructed by [redacted] to charge a quarter hour if even one minute of that quarter hour was worked<sup>2</sup>. He also believed that he was entitled to two 15 minute breaks each day, which he now realizes is not true. These two misconceptions resulted in him overstating his work hours. He denied ever deliberately submitting false labor hours, but could provide no additional explanation for the shortage of time within access control compared to submitted labor hours.

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(U//FOUO) We concluded that based on the preponderance of the evidence, [redacted] knowingly submitted false labor hours. His actions violated 18 U.S.C. §1001, 18 U.S.C. §287 and 31 U.S.C. §3802 and likely caused [redacted] to violate F.A.R. 31.201-2, thereby reducing allowable costs and payments under F.A.R. 52.216-7.

(U//FOUO) Based upon the labor rates provided to the OIG, the 97.5 discrepant hours charged by [redacted] equates to an approximate loss to the Agency of \$9,325.88. The OIG will issue letters to [redacted] and the Maryland Procurement Office (BA3) outlining the false labor charges. The OIG will also issue a summary of investigative findings to the Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions (Q242).

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[redacted] left his employment in [redacted] after [redacted] left the company.

<sup>2</sup> The OIG analysis accounts for rounding the time to the quarter hour and did not require any additional adjustment of the discrepant hours based on [redacted] testimony.



## II. (U) BACKGROUND

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### (U) Introduction

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(U//FOUO) From [redacted] was employed by [redacted] as a [redacted]. During the period of review, October 1, 2012 to September 30, 2013, [redacted] worked on NSA contract [redacted] TTO [redacted]. In [redacted] [redacted] was removed from the contract by [redacted] for performance issues. He was unable to find work on another contract and [redacted]. In September 2013, the OIG Hotline received a complaint alleging that [redacted] frequently left his duty station and took long lunches.

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### (U) Applicable Authorities

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

- (U) 18 U.S.C. §1001 – Statements or Entries Generally
- (U) 18 U.S.C. §287 – False, Fictitious or Fraudulent Claims
- (U) 31 U.S.C. § 3802 – False Claims and Statements; liability
- (U) F.A.R. 31.201-2 – Determining Allowability
- (U) F.A.R. 52.216-7 – Allowable Cost and Payment (June 2013)



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### III. (U) FINDINGS

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

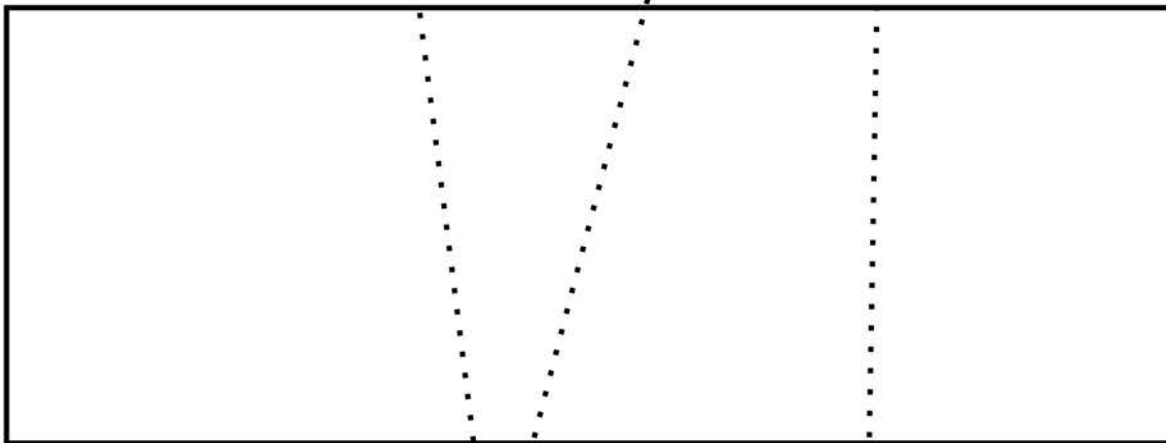
(U//~~FOUO~~) CONCLUSION: Substantiated. The preponderance of the evidence supports the conclusion that [redacted] knowingly claimed hours on an NSA contract that were not actually performed. [redacted] actions violated 18 U.S.C. §1001, 18 U.S.C. §287 and 31 U.S.C. §3802, and likely caused [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under F.A.R. 52.216-7.

#### (U) Evidence

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

(U//~~FOUO~~) Contract [redacted] was obtained and reviewed. The contract specifies, "Unless the written approval of the Contracting Officer is obtained in advance, or an approved DD254 is in place, the work herein shall not be performed at any facility, other than the Contractor's facility located in [redacted] the facilities listed below or at the Government site."



(U//~~FOUO~~) Technical Task Order (TTO) [redacted] was obtained and reviewed. The TTO states, "This TTO shall be conducted in the government spaces as the primary work location."

(U//~~FOUO~~) Timesheets submitted by [redacted] were obtained from [redacted] for the period of October 1, 2012 to September 30, 2013.

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(U//FOUO) [redacted] Billing Records were obtained from [redacted] Contracts Manager. [redacted] charged the Government an average of \$95.65 per hour of labor billed for [redacted] work on TTO [redacted].

(U//FOUO) NSA Access Control records for [redacted] were obtained from Access Operations, Q123. A comparison of the Access Control records and [redacted] timesheets for the period covering October 1, 2012, through September 30, 2013, initially identified 173 discrepant hours. The OIG was able to account for 75.5 hours through additional investigation noted below. In total, 97.5 hours could not be accounted for through NSA or [redacted] records. The frequent discrepancies consisted of both shortages and mid-day gaps totaling over 30 minutes. Analysis of 257 work days revealed 149 discrepancies. Of those discrepancies, 137 (91.94%) were instances where [redacted] claimed more hours on his timesheet than records reflect he was within Access Control spaces. The remaining 12 (8.06%) discrepancies are days where [redacted] was within Access Control Spaces and did not submit that time on his timesheet. The spreadsheet analysis is attached as Appendix B.

(U//FOUO) Training Request approved by the COR for training January 8 through 10, 2013, was provided by [redacted]. The training request accounted for 16.5 discrepant hours, including a full-day when [redacted] did not enter the NSA facility.

(U//FOUO) On-Call Records for [redacted] were reviewed by [redacted] Chief [redacted]. Of the 75 days [redacted] billed for being on-call, 65 (86.67%) of the events could be verified. Because [redacted] stated that the event logs for the systems are not 100% accurate, and the COR, [redacted] testified that the systems are only approximately 75% accurate, [redacted] was given credit for all the on-call hours he billed.

(U//FOUO) Facility Access Control Records for [redacted] were obtained from [redacted] Contracts Manager. The records contained entry data for visits [redacted] made to the [redacted]. The records accounted for 34 hours of time that [redacted] charged to the [redacted] contract but was not within NSA spaces. [redacted] COR, [redacted] verified that [redacted] was required to attend [redacted] at the [redacted] facilities, and 34 hours would be a reasonable amount of time for him to spend on this task.

(U//FOUO) NSA Personnel Security Records for [redacted] were reviewed and revealed that the Personal Interview for his last Periodic Reinvestigation occurred on [redacted] which is outside of the period of review and did not account for any of [redacted] discrepant hours.

2. (U//FOUO) Testimonial Evidence

(U//FOUO) [redacted] consented to two interviews with the OIG, one on April 24, 2014, and one on May 7, 2014.

(U//FOUO) On April 24, 2014, [redacted] provided the following voluntary, sworn testimony.

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(U//FOUO) [redacted] was informed that an analysis of his labor charges compared to access control data indicated 173 discrepant hours billed from October 1, 2012 to September 30, 2013. During the period of review, [redacted] was assigned to the [redacted] contract as an employee of [redacted]. He was removed from the contract in [redacted] after a complaint about his performance. He was unable to secure a position on another contract with [redacted].

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(U//FOUO) [redacted] was assigned to work in [redacted]. The majority of his time was spent in government spaces, but periodically [redacted] billed for time at [redacted] for work related duties such as training or [redacted]. He worked a regular 40 hour per week schedule, normally 8:00 am to 4:00 pm, Monday through Friday. He was also on-call 24 hours per day and was allowed to bill for phone support after hours. He billed his hours in 15 minute increments and rounded up to the nearest quarter hour when computing his normal work time. He billed his on-call phone support hours in one hour increments. [redacted] believed that he was allowed two 15 minute breaks each day, which he did not deduct from his billable hours. He left the building nearly every day to pick-up lunch and was normally gone between 15 and 20 minutes.

(U//FOUO) [redacted] submitted his timesheets through an automated [redacted] timekeeping system. He recorded his work hours on a daily basis, although he occasionally forgot to enter a day. He utilized the call log on his cell phone to verify his on-call hours and was extremely confident in the accuracy of the hours he claimed.

(U//FOUO) Upon reviewing the OIG spreadsheet, [redacted] was concerned that rounding to the next quarter hour, as well as leaving the building to buy lunch resulted in discrepancies he would not be able to mitigate. However, he was confident that all discrepant hours resulting from "No Access" days, on-call hours and other extended periods of time outside of NSA access control would be mitigated.

(U//FOUO) On May 7, 2014, [redacted] provided the following voluntary, sworn testimony.

(U//FOUO) Prior to the interview, [redacted] reviewed the spreadsheet in its entirety. He is no longer employed on an NSA contract and does not have access to his NSAnet account. He was unable to provide mitigation for exact dates but he stated that he visited the [redacted] facility to participate in [redacted] he was responsible for. He estimated that he may have spent up to 30 hours at [redacted] over a period of several weeks in spring 2013.

(U//FOUO) Following the interviews, [redacted] provided the following statements in e-mails to the OIG.

**May 15, 2014:** "I always thought of myself as a person of high integrity, generally a good person. I never thought twice that I wasn't or might not be working my time billed. No matter how this plays out, I am responsible for not being more attentive and paying more attention to

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my "badged-in" and "badged-out" time. Anyway, in a last attempt to salvage what maybe[sic] the end of my career...

I have received a copy of the [redacted] time charging policy and it does clearly state that all breaks are not to be charged. It does state that "All time incurred on work related tasks (Section 3.1) (rounded to the nearest 15 minute (increment) regardless of when and where incurred."

June 19, 2014: "Below have been my beliefs/reasons for my hours billed.

1. I was under the impression that we were allowed 2 15 minute breaks during the day. However, [redacted] policy does clearly state that, that is not the case.
2. [redacted] training instructs us to charge 1 quarter hour (15min) if one minute of that quarter hour is worked. We are also instructed to bill any work related meetings, off site work related functions, travel to and from any work related function and any time at lunch, if it is work related, to the quarter hour.
3. I have never purposely billed hours for time not worked. Over the time period in questions I have worked between [redacted] customer sites and training locations. I do recall a day that I sat with an investigator for quite some time for my 5 year reinvestigation."

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(U//FOUO) [redacted] former [redacted] COR was interviewed on February 11, 2014 and provided the following sworn testimony.

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(U//FOUO) [redacted] previously worked as a COR and Technical Task Order Manager (TTOM) for [redacted] and the preceding contract, [redacted] from 2011 to October 2013. As TTOM for [redacted] TTO [redacted] provided technical direction, helped allocate resources, approved contractor training requests, and approved invoices.

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(U//FOUO) [redacted] was a [redacted] responsible for day to day operation of [redacted] duty location was [redacted]. He did not have unclassified work that he could complete outside of NSA spaces, with the exception of attending pre-approved training. [redacted] also provided on-call support for the contract and could bill for time spent on the phone with the customer. The system in which after hours calls are documented is approximately 75% accurate, and would likely not contain every instance when [redacted] was called after-hours. [redacted] had no reason to question the hours that [redacted] billed for after-hours support. [redacted] received feedback from [redacted] who was concerned that [redacted] was often missing from the office mid-day. There was also an issue that [redacted] did not attend meetings that he was supposed to attend. [redacted] discussed the concerns about [redacted] accountability with the [redacted] Program Manager, [redacted]. The issues were addressed with [redacted] by [redacted] management, on two occasions. Instead of improving [redacted] behavior became more obstinate and juvenile. Ultimately, the reason the organization requested that

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[redacted] be removed from the contract was because he was disruptive to the workplace and not fulfilling his duties in a satisfactory manner.

(U//FOUO) [redacted] Chief of the [redacted] Branch, was interviewed on December 18, 2013 and provided the following sworn testimony.

(U//FOUO) [redacted] has been assigned to [redacted] since June 2011. She served as a [redacted] prior to becoming the Chief of the [redacted] Branch in September 2012. [redacted] is the supervisor of [redacted] the TTO Manager for the [redacted] TTO. [redacted] was assigned to TTO [redacted] from September 2012 to September 2013. He also served on [redacted] contract, which preceded [redacted] from summer 2011 to September 2012.

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(U//FOUO) In spring 2013, [redacted] and [redacted] began to address behavioral and performance issues with [redacted] through the [redacted] TFO Manager, [redacted]. [redacted] was unresponsive to his [redacted] and was often missing from his work space. He did not answer after-hours calls, as required, and missed meetings he was required to attend. In July or August, [redacted] along with other [redacted] management, had a meeting with [redacted] to address the issues. [redacted] was given 30 days to improve his behavior and performance. He became confrontational and angry after the meeting. His performance did not improve, and he was removed from the contract in [redacted].

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(U//FOUO) [redacted] place of performance for the contract was [redacted]. He did not have unclassified work that he could complete outside of NSA spaces. He was authorized to attend occasional training at contractor facilities such as [redacted]. [redacted] was also authorized to be on-call for the contract and could bill for time spent on the phone with the customer. If he received a five minute phone call, he was authorized to charge one hour for being on-call. [redacted] often went out to lunch, or went out to pick up lunch with a friend and fellow contractor, [redacted]. [redacted] was not authorized to charge lunch to the contract.

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**(U) Analysis and Conclusions**

(U//FOUO) 18 U.S.C. §1001 and 31 U.S.C. §3802 prohibit a person from knowingly or willfully making a false statement or claim to the Government. Under applicable legal standards, a person “knowingly” makes a false statement whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true. Analysis of 257 work days revealed 149 discrepancies. Of those discrepancies, 137 (91.94%) were instances where [redacted] claimed more hours on his timesheet than records reflect he was within Access Control spaces. The remaining 12 (8.06%) discrepancies are days where [redacted] was within Access Control Spaces and did not submit that time on his timesheet. Due to the fact that the discrepancies noted in the spreadsheet were almost entirely in his favor and the sheer frequency of inaccuracies on



his timesheets the OIG finds that, at a minimum, [redacted] acted with reckless disregard when documenting his time worked on an NSA contract.

(U//~~FOUO~~) F.A.R. 31.201-2(d) states that “a contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements. The contracting officer may disallow all or part of a claimed cost that is inadequately supported.” By failing to accurately document his work hours and account for non-work related breaks, [redacted] likely caused [redacted] to violate F.A.R. 31.201-2 thereby reducing allowable costs and payments under F.A.R. 52.216-7.

(U//~~FOUO~~) The initial analysis of [redacted] timesheets and NSA access control records for the period covering October 1, 2012, through September 30, 2013, identified 173 potential discrepant hours submitted by [redacted]. The OIG provided [redacted] with an opportunity to provide mitigating information and documentation. [redacted] was unable to link mitigation to specific days in the period of review because he is no longer an Agency affiliate and does not have access to his NSAnet account, or [redacted] e-mail account. However, based on the information he provided, the OIG was able to account for 75.5 hours through training records, contractor facility records and on-call records. Based on the information provided by [redacted] and [redacted] [redacted] did not have work related duties that regularly took him outside of [redacted]. The final total number of discrepant hours is 97.5. The preponderance of the evidence supports the conclusion that [redacted] knowingly claimed hours on an NSA contract that were not actually performed.

(U//~~FOUO~~) From October 1, 2012, through September 30, 2013, [redacted] claimed to have worked 97.5 hours that he did not perform, resulting in an approximate loss to the Agency of \$9,325.88. His actions violated 18 U.S.C. §1001, 18 U.S.C. §287 and 31 U.S.C. §3802 and likely caused [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under F.A.R. 52.216-7.

[redacted]  
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[redacted]  
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### IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//FOUO) On September 4, 2014, the OIG received the following response to the tentative conclusion from [redacted] Esquire on behalf of [redacted]. The information provided by [redacted] on behalf of [redacted] does not impact the findings of the OIG investigation.

“ Dear [redacted]

Please be advised at this time that I am representing [redacted] regarding the pending OIG investigation. In regard to your request for a response to your tentative conclusion, please consider the following.

1. [redacted] vehemently denies that he “knowingly” overbilled the government 97.5 hours. My client would never do anything “knowingly” to hurt the government or his work reputation. Both are extremely important to him. As you are aware, my client, as an employee of [redacted] was given a polygraph test every five (5) years. He also had over two hundred and eighty (280) hours of paid time off available, and his time card will also reflect his PTO is used periodically ranging in time from fifteen (15) minutes-several hours and for vacation to show days off where my client believes that he was shorted time.
2. My client would take two (2) fifteen (15) minute breaks in the course of the day. Those breaks consisted of my client running to a deli, grab [sic] something to eat with the Team Principle Analyst. Additionally, my client corrected the timesheets the OIG presented to him and his changes reflect [redacted] correct time charging policy.<sup>3</sup>
3. My client in no way knowingly rounded to the nearest 1/4 hour. As you are already aware, my client has made every attempt to work with you to resolve the timing issues in this matter.

Please consider these statements prior to reaching the final conclusion in this investigation. I do not need to tell [sic] the effect that a negative result will have on [redacted] career and emotional state.

[redacted] Esquire”

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<sup>3</sup> [redacted] Associate Director of Contracts stated that no changes were made to the timesheets submitted by [redacted] after the initiation of this OIG investigation.

**V. (U) CONCLUSION**

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] knowingly claimed hours on an NSA contract that were not actually performed. His actions violated 18 U.S.C. §1001, 18 U.S.C. §287 and 31 U.S.C. §3802 and likely caused [redacted] to violate F.A.R. 31.201-2 thereby reducing allowable costs and payments under F.A.R. 52.216-7.

[redacted]


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**V. (U) DISTRIBUTION OF RESULTS**

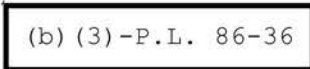
(U//~~FOUO~~) A copy of this report of investigation will be provided to:

1. Q242, Special Actions, for information and any appropriate action.

Concurred by:

  
Investigator

  
Assistant Inspector General  
for  
Investigations

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**(U) RECOMMENDATIONS**

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

[redacted]  
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## APPENDIX A

**(U) Applicable Authorities****(U) 18 U.S.C. §1001 — Statements or Entries Generally**

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

- (1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;
- (2) makes any materially false, fictitious, or fraudulent statement or representation; or
- (3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry ;

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

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

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

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

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

- (A) is false, fictitious, or fraudulent;
- (B) includes or is supported by any written statement which asserts a material fact which is false, fictitious, or fraudulent;
- (C) includes or is supported by any written statement that—
  - (i) omits a material fact;
  - (ii) is false, fictitious, or fraudulent as a result of such omission; and
  - (iii) is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; or
- (D) is payment for the provision of property or services which the person has not provided as claimed,

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

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

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

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- (i) asserts a material fact which is false, fictitious, or fraudulent; or
  - (ii) (I) omits a material fact; and  
(II) is false, fictitious, or fraudulent as a result of such omission;
- (B) in the case of a statement described in clause (ii) of subparagraph (A), is a statement in which the person making, presenting, or submitting such statement had a duty to include such material fact; and
- (C) contains or is accompanied by an express certification or affirmation of the truthfulness and accuracy of the contents of the statement,

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

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

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

...

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

**(U) Federal Acquisition Regulation 52.216-7 Allowable Cost and Payment (June 2013)**

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

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## **APPENDIX B**

### **(U) Spreadsheet Analysis**

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
1-Oct-12	Mon	7:49	[REDACTED]						-		-	
1-Oct-12		7:50								-		-
1-Oct-12		7:51								-		-
1-Oct-12		11:47								-		-
1-Oct-12		12:16			0:28					-		-
1-Oct-12		15:12								-		-
1-Oct-12		15:29								-		-
1-Oct-12		15:52								-		-
1-Oct-12		15:54				8:04		8:04	8:15	-		-
2-Oct-12	Tue	8:33								-		-
2-Oct-12		8:35								-		-
2-Oct-12		8:36								-		-
2-Oct-12		10:50								-		-
2-Oct-12		15:59								-		-
2-Oct-12		16:01				7:27		7:27	7:15	-		-
3-Oct-12	Wed	8:14								-		-
3-Oct-12		8:15								-		-
3-Oct-12		8:16								-		-
3-Oct-12		9:18								-		-
3-Oct-12		9:34			0:16					-		-
3-Oct-12		11:23							-		-	
3-Oct-12		12:00		0:37					-		-	
3-Oct-12		12:01							-		-	
3-Oct-12		13:30							-		-	
3-Oct-12		14:59							-		-	
3-Oct-12		15:43							-		-	
3-Oct-12		16:31							-		-	
3-Oct-12		16:34			8:20	0:37	7:42	8:30	0.75	(0.75)	-	
4-Oct-12	Thu	8:14							-		-	
4-Oct-12		8:16							-		-	
4-Oct-12		8:17							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
4-Oct-12		11:29	[REDACTED]						-		-	
4-Oct-12		11:30							-		-	
4-Oct-12		11:38							-		-	
4-Oct-12		11:39							-		-	
4-Oct-12		11:59							-		-	
4-Oct-12		12:01							-		-	
4-Oct-12		12:43							-		-	
4-Oct-12		13:10							-		-	
4-Oct-12		13:11							-		-	
4-Oct-12		13:25							-		-	
4-Oct-12		15:23							-		-	
4-Oct-12		15:24							-		-	
4-Oct-12		15:31			0:06				-		-	
4-Oct-12		15:32							-		-	
4-Oct-12		15:33							-		-	
4-Oct-12		15:44							-		-	
4-Oct-12		15:48			0:04				-		-	
4-Oct-12		15:49							-		-	
4-Oct-12		16:05							-		-	
4-Oct-12		16:06				7:52		7:52	8:00	-		-
5-Oct-12	Fri	7:44								-		-
5-Oct-12		7:46								-		-
5-Oct-12		8:27								-		-
5-Oct-12		11:00								-		-
5-Oct-12		11:04								-		-
5-Oct-12		11:05								-		-
5-Oct-12		11:25							-		-	
5-Oct-12		11:42							-		-	
5-Oct-12		12:13							-		-	
5-Oct-12		13:18							-		-	
5-Oct-12		14:48							-		-	
5-Oct-12		15:17							-		-	
5-Oct-12		15:18			7:33		7:33	9:00	1.25	(1.25)	-	

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

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

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						> 30 min.					-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
6-Oct-12	Sat		[REDACTED]		0:00		0:00	2:00	2.00	(2.00)	-	
7-Oct-12	Sun				0:00		0:00	2:00	2.00	(2.00)	-	
8-Oct-12	Mon					0:00		0:00	1:00	1.00	(1.00)	-
9-Oct-12	Tue	8:04								-		-
9-Oct-12		8:05								-		-
9-Oct-12		11:31								-		-
9-Oct-12		11:33								-		-
9-Oct-12		12:01			0:28					-		-
9-Oct-12		12:03								-		-
9-Oct-12		17:37								-		-
9-Oct-12		17:38								-		-
9-Oct-12		17:40				9:35		9:35	13:00	3.25	(3.25)	-
10-Oct-12	Wed	8:12								-		-
10-Oct-12		8:13								-		-
10-Oct-12		8:14								-		-
10-Oct-12		11:48								-		-
10-Oct-12		11:49								-		-
10-Oct-12		12:36			0:46					-		-
10-Oct-12		12:37								-		-
10-Oct-12		12:38								-		-
10-Oct-12		12:40							-		-	
10-Oct-12		14:08							-		-	
10-Oct-12		14:59							-		-	
10-Oct-12		15:55							-		-	
10-Oct-12		16:03							-		-	
10-Oct-12		16:05			7:52	0:46	7:06	7:30	0.25		0.25	
11-Oct-12	Thu	8:32							-		-	
11-Oct-12		8:34							-		-	
11-Oct-12		8:34							-		-	

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

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

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						> 30 min.					-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
11-Oct-12		9:03	[REDACTED]						-		-	
11-Oct-12		9:09								-		-
11-Oct-12		14:39								-		-
11-Oct-12		15:55								-		-
11-Oct-12		15:56				7:24		7:24	7:30	-		-
										-		-
12-Oct-12	Fri	8:51								-		-
12-Oct-12		8:53								-		-
12-Oct-12		11:57								-		-
12-Oct-12		12:54								-		-
12-Oct-12		13:40								-		-
12-Oct-12		13:48								-		-
12-Oct-12		13:51								-		-
12-Oct-12		13:52				5:01		5:01	5:00	-		-
13-Oct-12	Sat					0:00		0:00	1:00	1.00	(1.00)	-
14-Oct-12	Sun				0:00		0:00	1:00	1.00	(1.00)	-	
									-		-	
15-Oct-12	Mon	8:04							-		-	
15-Oct-12		8:06							-		-	
15-Oct-12		9:04							-		-	
15-Oct-12		9:36							-		-	
15-Oct-12		10:58							-		-	
15-Oct-12		11:00							-		-	
15-Oct-12		11:29		0:28					-		-	
15-Oct-12		11:31							-		-	
15-Oct-12		12:24							-		-	
15-Oct-12		15:23							-		-	
15-Oct-12		15:36							-		-	
15-Oct-12		15:52							-		-	
15-Oct-12		15:54			7:49		7:49	8:00	-		-	
									-		-	
16-Oct-12	Tue	8:49							-		-	
16-Oct-12		8:50							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
16-Oct-12		9:12	[REDACTED]						-		-	
16-Oct-12		9:15							-		-	
16-Oct-12		9:19							-		-	
16-Oct-12		10:44							-		-	
16-Oct-12		10:50							-		-	
16-Oct-12		11:36							-		-	
16-Oct-12		11:40							-		-	
16-Oct-12		11:42							-		-	
16-Oct-12		12:33			0:51				-		-	
16-Oct-12		12:34							-		-	
16-Oct-12		13:24							-		-	
16-Oct-12		13:40							-		-	
16-Oct-12		14:37							-		-	
16-Oct-12		15:58							-		-	
16-Oct-12		16:35							-		-	
16-Oct-12		16:37				7:47	0:51	6:56	10:45	3.75	(3.00)	0.75
17-Oct-12	Wed	8:52								-		-
17-Oct-12		8:54								-		-
17-Oct-12		8:55							-		-	
17-Oct-12		9:59							-		-	
17-Oct-12		11:29							-		-	
17-Oct-12		11:31							-		-	
17-Oct-12		12:18		0:47					-		-	
17-Oct-12		12:20							-		-	
17-Oct-12		12:22							-		-	
17-Oct-12		13:42							-		-	
17-Oct-12		14:05							-		-	
17-Oct-12		15:00							-		-	
17-Oct-12		15:00							-		-	
17-Oct-12		15:03							-		-	
17-Oct-12		15:05							-		-	
17-Oct-12		16:11							-		-	
17-Oct-12		16:12			7:19	0:47	6:32	8:00	1.25	(1.00)	0.25	

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
18-Oct-12	Thu	8:15	[REDACTED]						-		-	
18-Oct-12		8:17							-		-	
18-Oct-12		8:47							-		-	
18-Oct-12		10:06							-		-	
18-Oct-12		14:35							-		-	
18-Oct-12		15:38							-		-	
18-Oct-12		16:05							-		-	
18-Oct-12		16:06							-		-	
18-Oct-12		16:13							-		-	
18-Oct-12		16:14				7:58		7:58	9:00	1.00	(1.00)	-
										-		-
19-Oct-12	Fri	8:20								-		-
19-Oct-12		8:21								-		-
19-Oct-12		8:22								-		-
19-Oct-12		9:41								-		-
19-Oct-12		11:41								-		-
19-Oct-12		12:08								-		-
19-Oct-12		12:13								-		-
19-Oct-12		12:14				3:54		3:54	5:00	1.00	(1.00)	-
20-Oct-12	Sat					0:00		0:00	2:00	2.00	(2.00)	-
									-		-	
22-Oct-12	Mon	8:44							-		-	
22-Oct-12		8:46							-		-	
22-Oct-12		8:47							-		-	
22-Oct-12		11:00							-		-	
22-Oct-12		11:44							-		-	
22-Oct-12		12:42							-		-	
22-Oct-12		13:15							-		-	
22-Oct-12		13:18							-		-	
22-Oct-12		13:20							-		-	
22-Oct-12		14:20							-		-	
22-Oct-12		14:56							-		-	
22-Oct-12		14:57							-		-	
22-Oct-12		15:08		0:10					-		-	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
						MID-DAY GAP						
22-Oct-12		15:09	[REDACTED]						-		-	
22-Oct-12		16:06								-		-
22-Oct-12		16:33								-		-
22-Oct-12		16:35				7:50		7:50	8:00	-		-
										-		-
24-Oct-12	Wed	8:23								-		-
24-Oct-12		8:24								-		-
24-Oct-12		8:25								-		-
24-Oct-12		14:23								-		-
24-Oct-12		14:51								-		-
24-Oct-12		15:48								-		-
24-Oct-12		15:50				7:27		7:27	0:00	(7.25)		(7.25)
										-		-
25-Oct-12	Thu	8:49								-		-
25-Oct-12		8:50								-		-
25-Oct-12		8:51								-		-
25-Oct-12		11:24								-		-
25-Oct-12		11:25								-		-
25-Oct-12		11:55			0:29					-		-
25-Oct-12		11:56								-		-
25-Oct-12		11:57								-		-
25-Oct-12		12:50								-		-
25-Oct-12		15:06								-		-
25-Oct-12		15:06								-		-
25-Oct-12		15:56							-		-	
25-Oct-12		15:57			7:08		7:08	1:00	(6.00)		(6.00)	
									-		-	
26-Oct-12	Fri	9:04							-		-	
26-Oct-12		9:06							-		-	
26-Oct-12		9:06							-		-	
26-Oct-12		12:52							-		-	
26-Oct-12		12:53			3:48		3:48	4:00	-		-	
									-		-	
27-Oct-12	Sat	11:02							-		-	
27-Oct-12		11:04							-		-	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)
27-Oct-12		11:08	[REDACTED]						-		-
27-Oct-12		11:25							-		-
27-Oct-12		11:27			0:24		0:24	2:00	1.50	(1.50)	-
29-Oct-12	Mon	8:04							-		-
29-Oct-12		8:05							-		-
29-Oct-12		8:06							-		-
29-Oct-12		10:56							-		-
29-Oct-12		11:46							-		-
29-Oct-12		11:48				3:43	3:43	4:00	0.25		0.25
31-Oct-12	Wed	8:10							-		-
31-Oct-12		8:11							-		-
31-Oct-12		8:12							-		-
31-Oct-12		9:27							-		-
31-Oct-12		10:48							-		-
31-Oct-12		11:41			0:52				-		-
31-Oct-12		14:35							-		-
31-Oct-12		14:41							-		-
31-Oct-12		15:07							-		-
31-Oct-12		15:12							-		-
31-Oct-12		15:56							-		-
31-Oct-12		15:57			7:47	0:52	6:55	8:00	1.00	1.00	
1-Nov-12	Thu	8:03						-		-	
1-Nov-12		8:05						-		-	
1-Nov-12		8:06						-		-	
1-Nov-12		11:48						-		-	
1-Nov-12		12:29						-		-	
1-Nov-12		12:52						-		-	
1-Nov-12		12:53						-		-	
1-Nov-12		13:05		0:11				-		-	
1-Nov-12		13:06						-		-	
1-Nov-12		13:07						-		-	
1-Nov-12		16:00						-		-	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
1-Nov-12		16:02	[REDACTED]		7:58		7:58	8:00	-		-	
										-		-
2-Nov-12	Fri	8:29								-		-
2-Nov-12		8:31								-		-
2-Nov-12		9:03								-		-
2-Nov-12		9:04								-		-
2-Nov-12		10:35			1:30					-		-
2-Nov-12		10:36								-		-
2-Nov-12		10:38								-		-
2-Nov-12		11:48								-		-
2-Nov-12		12:06								-		-
2-Nov-12		12:07				3:38	1:30	2:08	3:00	0.75		0.75
										-		-
5-Nov-12	Mon	8:08								-		-
5-Nov-12		8:10								-		-
5-Nov-12		10:50								-		-
5-Nov-12		10:52								-		-
5-Nov-12		10:59								-		-
5-Nov-12		11:12							-		-	
5-Nov-12		11:18							-		-	
5-Nov-12		12:52							-		-	
5-Nov-12		12:53							-		-	
5-Nov-12		14:34		1:40					-		-	
5-Nov-12		14:35							-		-	
5-Nov-12		14:36							-		-	
5-Nov-12		16:21							-		-	
5-Nov-12		16:22			8:13	1:40	6:33	7:30	0.75		0.75	
									-		-	
6-Nov-12	Tue	7:44							-		-	
6-Nov-12		7:45							-		-	
6-Nov-12		7:46							-		-	
6-Nov-12		9:24							-		-	
6-Nov-12		9:41							-		-	
6-Nov-12		10:05							-		-	
6-Nov-12		10:06							-		-	

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
6-Nov-12		10:51	[REDACTED]						-		-	
6-Nov-12		11:00								-		-
6-Nov-12		11:03								-		-
6-Nov-12		11:36								-		-
6-Nov-12		12:06								-		-
6-Nov-12		14:06								-		-
6-Nov-12		15:19								-		-
6-Nov-12		15:20				7:36		7:36	8:30	0.75		0.75
										-		-
7-Nov-12	Wed	7:37								-		-
7-Nov-12		7:38								-		-
7-Nov-12		7:39								-		-
7-Nov-12		7:52								-		-
7-Nov-12		8:14								-		-
7-Nov-12		9:08								-		-
7-Nov-12		9:09				1:32		1:32	8:45	7.00		7.00
										-		-
8-Nov-12	Thu	8:20								-		-
8-Nov-12		8:21								-		-
8-Nov-12		8:22								-		-
8-Nov-12		10:15								-		-
8-Nov-12		10:43								-		-
8-Nov-12		11:31								-		-
8-Nov-12		11:32								-		-
8-Nov-12		12:12		0:39					-		-	
8-Nov-12		12:14							-		-	
8-Nov-12		15:47							-		-	
8-Nov-12		15:48			7:27	0:39	6:47	8:00	1.00		1.00	
									-		-	
9-Nov-12	Fri	8:27							-		-	
9-Nov-12		8:28							-		-	
9-Nov-12		8:29							-		-	
9-Nov-12		9:11							-		-	
9-Nov-12		9:35							-		-	
9-Nov-12		10:02							-		-	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
						MID-DAY GAP						
9-Nov-12		11:32	[REDACTED]						-		-	
9-Nov-12		11:33			3:06		3:06	6:00	2.75	(2.00)	0.75	
10-Nov-12					0:00		0:00	1:00	1.00	(1.00)	-	
12-Nov-12	Mon	13:41							-		-	
12-Nov-12		13:42							-		-	
12-Nov-12		14:47							-		-	
12-Nov-12		14:51							-		-	
12-Nov-12		18:53			4:02				-		-	
12-Nov-12		18:55							-		-	
12-Nov-12		19:10				5:29	5:29	10:30	5.00	(5.00)	-	
13-Nov-12	Tue	8:14							-		-	
13-Nov-12		8:15							-		-	
13-Nov-12		8:16							-		-	
13-Nov-12		11:32							-		-	
13-Nov-12		11:34							-		-	
13-Nov-12		11:36							-		-	
13-Nov-12		12:27			0:51				-		-	
13-Nov-12		12:28							-		-	
13-Nov-12		12:29							-		-	
13-Nov-12		12:31							-		-	
13-Nov-12		12:32							-		-	
13-Nov-12		12:35							-		-	
13-Nov-12		12:36							-		-	
13-Nov-12		12:37							-		-	
13-Nov-12		14:03							-		-	
13-Nov-12		15:29							-		-	
13-Nov-12		16:20							-		-	
13-Nov-12		16:33							-		-	
13-Nov-12		16:34				8:20	0:51	7:29	10:30	3.00	(2.00)	1.00
14-Nov-12	Wed	8:07							-		-	
14-Nov-12		8:08						-		-		

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
14-Nov-12		8:10	[REDACTED]						-		-	
14-Nov-12		9:02								-		-
14-Nov-12		9:29								-		-
14-Nov-12		11:26								-		-
14-Nov-12		11:27								-		-
14-Nov-12		12:05			0:37					-		-
14-Nov-12		12:07								-		-
14-Nov-12		14:01								-		-
14-Nov-12		16:22								-		-
14-Nov-12		16:29								-		-
14-Nov-12		16:30				8:23	0:37	7:45	8:15	0.25		0.25
15-Nov-12	Thu	8:17								-		-
15-Nov-12		8:19								-		-
15-Nov-12		8:20								-		-
15-Nov-12		10:08							-		-	
15-Nov-12		10:13							-		-	
15-Nov-12		10:31		0:18					-		-	
15-Nov-12		11:58							-		-	
15-Nov-12		12:14		0:15					-		-	
15-Nov-12		12:15							-		-	
15-Nov-12		12:46							-		-	
15-Nov-12		16:50							-		-	
15-Nov-12		16:52			8:34		8:34	10:45	2.00	(2.00)	-	
16-Nov-12	Fri	7:57							-		-	
16-Nov-12		7:58							-		-	
16-Nov-12		8:00							-		-	
16-Nov-12		10:29							-		-	
16-Nov-12		11:50							-		-	
16-Nov-12		11:51							-		-	
16-Nov-12		12:36		0:44					-		-	
16-Nov-12		12:55							-		-	
16-Nov-12		13:47							-		-	
16-Nov-12		14:26			6:29	0:44	5:44	7:00	1.25	(1.25)	-	

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
19-Nov-12	Mon	8:43	[REDACTED]						-		-	
19-Nov-12		8:44								-		-
19-Nov-12		8:45								-		-
19-Nov-12		10:42								-		-
19-Nov-12		10:57								-		-
19-Nov-12		11:19								-		-
19-Nov-12		11:45								-		-
19-Nov-12		11:46								-		-
19-Nov-12		12:28			0:41					-		-
19-Nov-12		12:30								-		-
19-Nov-12		12:33								-		-
19-Nov-12		15:16								-		-
19-Nov-12		16:10								-		-
19-Nov-12		16:12				7:28	0:41	6:46	8:00	1.00		1.00
20-Nov-12	Tue	8:12							-		-	
20-Nov-12		8:13							-		-	
20-Nov-12		8:14							-		-	
20-Nov-12		9:22							-		-	
20-Nov-12		11:09							-		-	
20-Nov-12		11:10							-		-	
20-Nov-12		13:04		1:53					-		-	
20-Nov-12		13:05							-		-	
20-Nov-12		13:07							-		-	
20-Nov-12		14:50							-		-	
20-Nov-12		15:58							-		-	
20-Nov-12		15:59			7:47	1:53	5:53	6:45	0.75		0.75	
21-Nov-12	Wed	8:03							-		-	
21-Nov-12		8:04							-		-	
21-Nov-12		8:05							-		-	
21-Nov-12		12:20							-		-	
21-Nov-12		12:21			4:18		4:18	4:30	-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
						MID-DAY GAP						
24-Nov-12	Sat		[REDACTED]		0:00		0:00	1:00	1.00	(1.00)	-	
25-Nov-12	Sun				0:00		0:00	1:00	1.00	(1.00)	-	
26-Nov-12	Mon	7:43								-	-	
26-Nov-12		7:45								-	-	
26-Nov-12		8:41								-	-	
26-Nov-12		9:36								-	-	
26-Nov-12		9:41								-	-	
26-Nov-12		10:54								-	-	
26-Nov-12		11:26			0:32					-	-	
26-Nov-12		15:41								-	-	
26-Nov-12		15:43				7:59	0:32	7:27	9:00	1.50	(1.50)	-
27-Nov-12	Tue	8:46								-	-	
27-Nov-12		8:47								-	-	
27-Nov-12		8:48								-	-	
27-Nov-12		14:31								-	-	
27-Nov-12		15:51								-	-	
27-Nov-12		15:52								-	-	
27-Nov-12		15:53				7:07		7:07	8:15	1.00	(1.00)	-
28-Nov-12	Wed	8:50								-	-	
28-Nov-12		8:51								-	-	
28-Nov-12		8:52								-	-	
28-Nov-12		11:23								-	-	
28-Nov-12		12:04			0:41					-	-	
28-Nov-12		13:02								-	-	
28-Nov-12		14:23							-	-		
28-Nov-12		14:24			5:34	0:41	4:53	6:15	1.25	(1.25)	-	
29-Nov-12	Thu	8:25							-	-		
29-Nov-12		8:26							-	-		
29-Nov-12		8:27							-	-		

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
29-Nov-12		11:15	[REDACTED]						-		-	
29-Nov-12		11:17							-		-	
29-Nov-12		12:05		0:48					-		-	
29-Nov-12		12:07							-		-	
29-Nov-12		13:45							-		-	
29-Nov-12		14:54							-		-	
29-Nov-12		16:01							-		-	
29-Nov-12		16:03			7:38	0:48	6:49	8:00	1.00	(1.00)		-
30-Nov-12	Fri	8:37							-			-
30-Nov-12		8:39							-			-
30-Nov-12		12:15						-			-	
30-Nov-12		12:16						-			-	
30-Nov-12		13:44		1:27				-			-	
30-Nov-12		14:34		5:56	1:27	4:28	6:30	2.00	(1.00)		1.00	
3-Dec-12	Mon			0:00	0:00	0:00	8:00	8.00	(8.00)		-	
4-Dec-12	Tue			0:00	0:00	0:00	8:00	8.00	(8.00)		-	
5-Dec-12	Wed			0:00	0:00	0:00	8:00	8.00	(8.00)		-	
6-Dec-12	Thur			0:00	0:00	0:00	8:00	8.00	(8.00)		-	
7-Dec-12	Fri			0:00	0:00	0:00	8:00	8.00	(8.00)		-	
9-Dec-12	Sun			0:00	0:00	0:00	2:00	2.00			2.00	
10-Dec-12	Mon	8:21						-			-	
10-Dec-12		8:23						-			-	
10-Dec-12		8:24						-			-	
10-Dec-12		8:57						-			-	
10-Dec-12		9:04						-			-	
10-Dec-12		9:06						-			-	
10-Dec-12		9:08						-			-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
10-Dec-12		9:19	[Redacted]						-		-	
10-Dec-12		11:41								-		-
10-Dec-12		12:12								-		-
10-Dec-12		12:14								-		-
10-Dec-12		12:51			0:36					-		-
10-Dec-12		12:53								-		-
10-Dec-12		12:57								-		-
10-Dec-12		14:28								-		-
10-Dec-12		15:10								-		-
10-Dec-12		17:07								-		-
10-Dec-12		17:12								-		-
10-Dec-12		17:13				8:51	0:36	8:14	9:00	0.75		0.75
										-		-
11-Dec-12	Tue	8:30							-		-	
11-Dec-12		8:32							-		-	
11-Dec-12		8:33							-		-	
11-Dec-12		8:46							-		-	
11-Dec-12		9:04							-		-	
11-Dec-12		9:55							-		-	
11-Dec-12		12:28							-		-	
11-Dec-12		15:56							-		-	
11-Dec-12		16:12							-		-	
11-Dec-12		16:14			7:43		7:43	8:00	0.25		0.25	
									-		-	
12-Dec-12	Wed	8:57							-		-	
12-Dec-12		8:58							-		-	
12-Dec-12		8:59							-		-	
12-Dec-12		10:21							-		-	
12-Dec-12		10:33							-		-	
12-Dec-12		11:14							-		-	
12-Dec-12		11:20							-		-	
12-Dec-12		12:43							-		-	
12-Dec-12		13:26							-		-	
12-Dec-12		13:28							-		-	
12-Dec-12		14:46		1:18					-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
12-Dec-12		14:47							-		-	
12-Dec-12		14:48								-		-
12-Dec-12		14:59								-		-
12-Dec-12		16:09								-		-
12-Dec-12		16:13								-		-
12-Dec-12		16:18								-		-
12-Dec-12		16:39								-		-
12-Dec-12		16:40				7:43	1:18	6:24	7:00	0.50		0.50
										-		-
13-Dec-12	Thu	8:19								-		-
13-Dec-12		8:20							-		-	
13-Dec-12		8:21							-		-	
13-Dec-12		11:34							-		-	
13-Dec-12		11:36							-		-	
13-Dec-12		12:15		0:38					-		-	
13-Dec-12		12:16							-		-	
13-Dec-12		13:48							-		-	
13-Dec-12		14:52							-		-	
13-Dec-12		15:19							-		-	
13-Dec-12		15:20			7:01	0:38	6:22	8:00	1.50	(1.50)	-	
									-		-	
14-Dec-12	Fri	7:57							-		-	
14-Dec-12		7:58							-		-	
14-Dec-12		7:59							-		-	
14-Dec-12		11:00							-		-	
14-Dec-12		11:01							-		-	
14-Dec-12		12:18		1:16					-		-	
14-Dec-12		12:20							-		-	
14-Dec-12		13:54							-		-	
14-Dec-12		14:23							-		-	
14-Dec-12		14:27							-		-	
14-Dec-12		14:33							-		-	
14-Dec-12		14:34							-		-	
14-Dec-12		14:41							-		-	
14-Dec-12		14:42							-		-	

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

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
14-Dec-12		21:41		6:58					-		-	
14-Dec-12		21:43							-		-	
14-Dec-12		21:43							-		-	
14-Dec-12		21:46							-		-	
14-Dec-12		22:27				14:30	8:15	6:14	6:00	-		-
15-Dec-12	Sat					0:00		0:00	2:00	2.00	(2.00)	-
17-Dec-12	Mon	8:51								-		-
17-Dec-12		8:53								-		-
17-Dec-12		8:53								-		-
17-Dec-12		9:42								-		-
17-Dec-12		9:44								-		-
17-Dec-12		11:53								-		-
17-Dec-12		11:55								-		-
17-Dec-12		12:24			0:29					-		-
17-Dec-12		12:26								-		-
17-Dec-12		13:57							-		-	
17-Dec-12		15:58							-		-	
17-Dec-12		16:00			7:08		7:08	9:00	1.75	(1.75)	-	
18-Dec-12	Tue	9:03							-		-	
18-Dec-12		9:04							-		-	
18-Dec-12		9:05							-		-	
18-Dec-12		11:03							-		-	
18-Dec-12		11:04							-		-	
18-Dec-12		11:05							-		-	
18-Dec-12		11:11							-		-	
18-Dec-12		11:12							-		-	
18-Dec-12		12:45							-		-	
18-Dec-12		15:56							-		-	
18-Dec-12		15:57			6:53		6:53	8:00	1.00	(1.00)	-	
19-Dec-12	Wed	9:09							-		-	
19-Dec-12		9:11							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
19-Dec-12		9:12	[REDACTED]						-		-	
19-Dec-12		11:03								-		-
19-Dec-12		11:04								-		-
19-Dec-12		11:36			0:32					-		-
19-Dec-12		11:38								-		-
19-Dec-12		11:39								-		-
19-Dec-12		11:40								-		-
19-Dec-12		12:02								-		-
19-Dec-12		12:04								-		-
19-Dec-12		13:26								-		-
19-Dec-12		13:52								-		-
19-Dec-12		14:01								-		-
19-Dec-12		14:02				4:53	0:32	4:21	5:00	0.50		0.50
20-Dec-12	Thu	7:51								-		-
20-Dec-12		7:52							-		-	
20-Dec-12		7:53							-		-	
20-Dec-12		11:08							-		-	
20-Dec-12		11:10							-		-	
20-Dec-12		12:00		0:50					-		-	
20-Dec-12		12:01							-		-	
20-Dec-12		13:08							-		-	
20-Dec-12		14:58							-		-	
20-Dec-12		15:15							-		-	
20-Dec-12		16:11							-		-	
20-Dec-12		16:12			8:21	0:50	7:31	9:15	1.50		1.50	
21-Dec-12	Fri	8:55							-		-	
21-Dec-12		8:56							-		-	
21-Dec-12		9:04							-		-	
21-Dec-12		9:04							-		-	
21-Dec-12		9:04							-		-	
21-Dec-12		9:05							-		-	
21-Dec-12		11:08							-		-	
21-Dec-12		11:23			2:28		2:28	3:00	0.50		0.50	

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)
22-Dec-12	Sat				0:00		0:00	1:00	1.00	(1.00)	-
24-Dec-12	Mon				0:00		0:00	8:00	8.00		8.00
25-Dec-12	Tue				0:00		0:00	1:00	1.00	(1.00)	-
26-Dec-12	Wed	9:00							-		-
26-Dec-12		9:01							-		-
26-Dec-12		9:02							-		-
26-Dec-12		9:23							-		-
26-Dec-12		11:27							-		-
26-Dec-12		11:30							-		-
26-Dec-12		11:31							-		-
26-Dec-12		12:07		0:35					-		-
26-Dec-12		12:08							-		-
26-Dec-12		14:10							-		-
26-Dec-12		14:14							-		-
26-Dec-12		15:59							-		-
26-Dec-12		16:02							-		-
26-Dec-12		16:03			7:03	0:35	6:27	7:00	0.50		0.50
27-Dec-12	Thu	8:14							-		-
27-Dec-12		8:15							-		-
27-Dec-12		8:16							-		-
27-Dec-12		11:01							-		-
27-Dec-12		11:46							-		-
27-Dec-12		13:25							-		-
27-Dec-12		15:38							-		-
27-Dec-12		16:03							-		-
27-Dec-12		16:04			7:50		7:50	9:00	1.00	(1.00)	-
28-Dec-12	Fri	12:40							-		-
28-Dec-12		12:41							-		-
28-Dec-12		12:42							-		-

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
28-Dec-12		14:28	[REDACTED]						-		-	
28-Dec-12		16:20							-		-	
28-Dec-12		16:22			3:41		3:41	5:00	1.25	(1.25)	-	
30-Dec-12	Sun				0:00		0:00	2:00	2.00	(2.00)	-	
2-Jan-13	Wed	8:14							-		-	
2-Jan-13		8:15							-		-	
2-Jan-13		8:16							-		-	
2-Jan-13		11:55							-		-	
2-Jan-13		11:56							-		-	
2-Jan-13		11:56							-		-	
2-Jan-13		12:37			0:40				-		-	
2-Jan-13		12:38							-		-	
2-Jan-13		14:30							-		-	
2-Jan-13		15:02							-		-	
2-Jan-13		15:17							-		-	
2-Jan-13		16:11							-		-	
2-Jan-13		16:13				7:58	0:40	7:18	8:00	0.50		0.50
3-Jan-13	Thu	8:38							-		-	
3-Jan-13		8:40							-		-	
3-Jan-13		8:41							-		-	
3-Jan-13		9:53						-		-		
3-Jan-13		10:08		0:15				-		-		
3-Jan-13		11:15						-		-		
3-Jan-13		11:15						-		-		
3-Jan-13		11:44		0:28				-		-		
3-Jan-13		11:45						-		-		
3-Jan-13		11:56						-		-		
3-Jan-13		12:02						-		-		
3-Jan-13		12:04						-		-		
3-Jan-13		12:38		0:34				-		-		
3-Jan-13		12:39						-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
3-Jan-13		13:19	[REDACTED]						-		-	
3-Jan-13		14:26							-		-	
3-Jan-13		14:32							-		-	
3-Jan-13		15:57							-		-	
3-Jan-13		15:59				7:20	0:34	6:46	7:30	0.50		0.50
4-Jan-13	Fri	8:48								-		-
4-Jan-13		8:49								-		-
4-Jan-13		8:50								-		-
4-Jan-13		8:54								-		-
4-Jan-13		10:36								-		-
4-Jan-13		12:03								-		-
4-Jan-13		12:36								-		-
4-Jan-13		12:38								-		-
4-Jan-13		13:20			0:42					-		-
4-Jan-13		13:22								-		-
4-Jan-13		13:23								-		-
4-Jan-13		14:34								-		-
4-Jan-13		14:35				5:47	0:42	5:04	7:30	2.25	(1.00)	1.25
7-Jan-13	Mon	8:06								-		-
7-Jan-13		8:08								-		-
7-Jan-13		8:09							-		-	
7-Jan-13		9:46							-		-	
7-Jan-13		11:04							-		-	
7-Jan-13		11:06							-		-	
7-Jan-13		11:53		0:47					-		-	
7-Jan-13		11:54							-		-	
7-Jan-13		11:55							-		-	
7-Jan-13		11:58							-		-	
7-Jan-13		13:17							-		-	
7-Jan-13		13:47							-		-	
7-Jan-13		14:20							-		-	
7-Jan-13		14:24							-		-	
7-Jan-13		14:26			6:19	0:47	5:32	7:00	1.25	(1.25)	-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
						MID-DAY GAP					
									-		-
8-Jan-13	Tue	6:25							-		-
8-Jan-13		16:06			9:40		9:40	9:00	(0.50)		(0.50)
9-Jan-13	Wed				0:00		0:00	10:00	10.00	(10.00)	-
									-		-
10-Jan-13	Thu	11:43							-		-
10-Jan-13		12:12							-		-
10-Jan-13		12:53		0:40					-		-
10-Jan-13		12:53							-		-
10-Jan-13		12:59							-		-
10-Jan-13		14:02							-		-
10-Jan-13		15:15			3:32	0:40	2:51	9:30	6.50	(6.50)	-
									-		-
11-Jan-13	Fri	8:53							-		-
11-Jan-13		8:54							-		-
11-Jan-13		8:55							-		-
11-Jan-13		9:03							-		-
11-Jan-13		9:49							-		-
11-Jan-13		11:51							-		-
11-Jan-13		12:57							-		-
11-Jan-13		12:58			4:05		4:05	9:00	4.75	(1.00)	3.75
12-Jan-13	Sat	9:36							-		-
12-Jan-13		9:37							-		-
12-Jan-13		10:27			0:51		0:51	6:00	5.00	(5.00)	-
13-Jan-13	Sun				0:00		0:00	1:00	1.00	(1.00)	-
									-		-
14-Jan-13	Mon	8:36							-		-
14-Jan-13		8:38							-		-
14-Jan-13		9:59							-		-
14-Jan-13		10:09							-		-
14-Jan-13		10:36							-		-
14-Jan-13		12:28							-		-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
14-Jan-13		12:29	[Redacted]						-		-	
14-Jan-13		15:56			3:27					-		-
14-Jan-13		15:57								-		-
14-Jan-13		15:58								-		-
14-Jan-13		18:11								-		-
14-Jan-13		18:14								-		-
14-Jan-13		18:16				9:39	3:27	6:12	6:30	0.25		0.25
										-		-
15-Jan-13	Tue	8:33								-		-
15-Jan-13		8:34								-		-
15-Jan-13		9:05								-		-
15-Jan-13		9:07								-		-
15-Jan-13		9:29								-		-
15-Jan-13		12:43								-		-
15-Jan-13		14:13							-		-	
15-Jan-13		14:52							-		-	
15-Jan-13		14:56							-		-	
15-Jan-13		14:59							-		-	
15-Jan-13		15:01							-		-	
15-Jan-13		15:04							-		-	
15-Jan-13		15:06							-		-	
15-Jan-13		15:06							-		-	
15-Jan-13		16:14							-		-	
15-Jan-13		16:15			7:42		7:42	8:00	0.25		0.25	
									-		-	
16-Jan-13	Wed	8:18							-		-	
16-Jan-13		8:20							-		-	
16-Jan-13		8:21							-		-	
16-Jan-13		11:05							-		-	
16-Jan-13		11:20							-		-	
16-Jan-13		11:21							-		-	
16-Jan-13		11:22							-		-	
16-Jan-13		11:23							-		-	
16-Jan-13		11:27							-		-	
16-Jan-13		11:28							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
16-Jan-13		11:29	[REDACTED]						-		-	
16-Jan-13		11:33								-		-
16-Jan-13		11:33								-		-
16-Jan-13		11:34								-		-
16-Jan-13		11:36								-		-
16-Jan-13		12:47								-		-
16-Jan-13		14:54								-		-
16-Jan-13		15:13								-		-
16-Jan-13		15:14				6:56		6:56	7:00	-		-
										-		-
17-Jan-13	Thu	8:42								-		-
17-Jan-13		8:43								-		-
17-Jan-13		8:44								-		-
17-Jan-13		9:04								-		-
17-Jan-13		10:44							-		-	
17-Jan-13		10:45							-		-	
17-Jan-13		11:02							-		-	
17-Jan-13		15:17							-		-	
17-Jan-13		16:13							-		-	
17-Jan-13		16:14			7:32		7:32	8:00	0.25		0.25	
									-		-	
18-Jan-13	Fri	9:31							-		-	
18-Jan-13		9:32							-		-	
18-Jan-13		11:18							-		-	
18-Jan-13		11:20							-		-	
18-Jan-13		12:39							-		-	
18-Jan-13		12:49							-		-	
18-Jan-13		13:30							-		-	
18-Jan-13		13:34							-		-	
18-Jan-13		13:51							-		-	
18-Jan-13		13:51							-		-	
18-Jan-13		13:52							-		-	
18-Jan-13		14:17							-		-	
18-Jan-13		14:20							-		-	
18-Jan-13		14:22			4:50		4:50	2:00	(2.75)		(2.75)	

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Total	MID-DAY GAP					
19-Jan-13	Sat				0:00		0:00	2:00	2.00	(2.00)	-
20-Jan-13	Sun				0:00		0:00	1:00	1.00	(1.00)	-
22-Jan-13	Tue	9:11							-		-
22-Jan-13		9:13							-		-
22-Jan-13		9:13							-		-
22-Jan-13		9:17							-		-
22-Jan-13		11:12							-		-
22-Jan-13		11:13							-		-
22-Jan-13		12:27		1:14					-		-
22-Jan-13		12:29							-		-
22-Jan-13		12:29							-		-
22-Jan-13		12:29							-		-
22-Jan-13		13:49							-		-
22-Jan-13		15:07							-		-
22-Jan-13		16:02							-		-
22-Jan-13		16:04			6:52	1:14	5:38	6:30	0.75		0.75
28-Jan-13	Mon	8:33							-		-
28-Jan-13		8:34							-		-
28-Jan-13		8:35							-		-
28-Jan-13		8:39							-		-
28-Jan-13		9:02							-		-
28-Jan-13		10:01							-		-
28-Jan-13		10:05							-		-
28-Jan-13		12:16							-		-
28-Jan-13		12:25							-		-
28-Jan-13		14:18							-		-
28-Jan-13		14:30							-		-
28-Jan-13		16:53							-		-
28-Jan-13		17:16							-		-
28-Jan-13		18:33							-		-
28-Jan-13		18:35							-		-

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
28-Jan-13		18:37	[REDACTED]						-		-	
28-Jan-13		18:38			10:05		10:05	10:30	0.25		0.25	
29-Jan-13	Tue	8:22								-		-
29-Jan-13		8:24								-		-
29-Jan-13		8:25								-		-
29-Jan-13		8:27								-		-
29-Jan-13		8:59								-		-
29-Jan-13		10:52								-		-
29-Jan-13		12:50								-		-
29-Jan-13		16:13								-		-
29-Jan-13		16:14				7:52		7:52	8:15	0.25		0.25
										-		-
30-Jan-13	Wed	8:58								-		-
30-Jan-13		9:00								-		-
30-Jan-13		9:01								-		-
30-Jan-13		11:35								-		-
30-Jan-13		11:37								-		-
30-Jan-13		12:21			0:44					-		-
30-Jan-13		12:23								-		-
30-Jan-13		12:24								-		-
30-Jan-13		12:53							-		-	
30-Jan-13		16:27							-		-	
30-Jan-13		16:28			7:29	0:44	6:45	7:30	0.50		0.50	
									-		-	
31-Jan-13	Thu	8:34							-		-	
31-Jan-13		8:36							-		-	
31-Jan-13		8:37							-		-	
31-Jan-13		11:10							-		-	
31-Jan-13		11:39							-		-	
31-Jan-13		11:40							-		-	
31-Jan-13		12:51		1:10					-		-	
31-Jan-13		12:53							-		-	
31-Jan-13		13:06							-		-	
31-Jan-13		13:54							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)
31-Jan-13		15:58	[REDACTED]						-		-
31-Jan-13		16:00							-		-
31-Jan-13		16:01			7:26	1:10	6:16	9:15	2.75	(1.00)	1.75
1-Feb-13	Fri	9:19							-		-
1-Feb-13		9:20							-		-
1-Feb-13		9:21							-		-
1-Feb-13		11:38							-		-
1-Feb-13		14:00							-		-
1-Feb-13		14:37							-		-
1-Feb-13		14:38			5:19		5:19	5:45	0.25		0.25
4-Feb-13	Mon	8:11							-		-
4-Feb-13		8:13							-		-
4-Feb-13		8:13							-		-
4-Feb-13		10:27							-		-
4-Feb-13		11:17							-		-
4-Feb-13		11:18							-		-
4-Feb-13		15:02			3:43				-		-
4-Feb-13		15:03							-		-
4-Feb-13		15:05							-		-
4-Feb-13		16:05							-		-
4-Feb-13		16:06			7:55	3:43	4:11	8:00	3.75	(3.75)	-
5-Feb-13	Tue	8:56							-		-
5-Feb-13		8:57							-		-
5-Feb-13		8:58						-		-	
5-Feb-13		10:50						-		-	
5-Feb-13		11:48						-		-	
5-Feb-13		11:49						-		-	
5-Feb-13		12:17		0:27				-		-	
5-Feb-13		12:19						-		-	
5-Feb-13		13:58						-		-	
5-Feb-13		15:52						-		-	
5-Feb-13		16:11						-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
5-Feb-13		16:12	[Redacted]		7:16		7:16	7:00	(0.25)		(0.25)	
6-Feb-13	Wed	8:45										
6-Feb-13		8:46										
6-Feb-13		8:47										
6-Feb-13		11:22										
6-Feb-13		11:32										
6-Feb-13		11:34										
6-Feb-13		12:07			0:33							
6-Feb-13		12:09										
6-Feb-13		12:10										
6-Feb-13		13:31										
6-Feb-13		16:59										
6-Feb-13		17:01				8:15	0:33	7:42	10:00	2.25	(2.25)	
7-Feb-13	Thu	8:13										
7-Feb-13		8:14										
7-Feb-13		8:15										
7-Feb-13		9:52										
7-Feb-13		10:08			0:16							
7-Feb-13		11:18										
7-Feb-13		11:44			0:25							
7-Feb-13		11:47										
7-Feb-13		12:21										
7-Feb-13		12:22										
7-Feb-13		12:58		0:35								
7-Feb-13		12:59										
7-Feb-13		13:00										
7-Feb-13		14:02										
7-Feb-13		14:27										
7-Feb-13		15:49										
7-Feb-13		15:52										
7-Feb-13		15:53			7:40	0:35	7:04	8:00	0.75		0.75	
8-Feb-13	Fri	8:09										

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
						MID-DAY GAP						
8-Feb-13		8:10							-		-	
8-Feb-13		8:12							-		-	
8-Feb-13		8:15							-		-	
8-Feb-13		10:29							-		-	
8-Feb-13		11:08							-		-	
8-Feb-13		11:09							-		-	
8-Feb-13		14:20			3:11				-		-	
8-Feb-13		14:22							-		-	
8-Feb-13		14:23							-		-	
8-Feb-13		15:52							-		-	
8-Feb-13		15:54				7:45	3:11	4:34	8:30	3.75	(3.75)	-
11-Feb-13	Mon	10:41								-		-
11-Feb-13		10:42								-		-
11-Feb-13		10:43							-		-	
11-Feb-13		10:58							-		-	
11-Feb-13		11:15							-		-	
11-Feb-13		11:39							-		-	
11-Feb-13		12:01							-		-	
11-Feb-13		12:02							-		-	
11-Feb-13		12:34		0:31					-		-	
11-Feb-13		12:36							-		-	
11-Feb-13		12:37							-		-	
11-Feb-13		12:38							-		-	
11-Feb-13		13:31							-		-	
11-Feb-13		14:19							-		-	
11-Feb-13		14:27							-		-	
11-Feb-13		14:29							-		-	
11-Feb-13		14:30							-		-	
11-Feb-13		14:33							-		-	
11-Feb-13		16:20							-		-	
11-Feb-13		16:22			5:41	0:31	5:09	6:00	0.75		0.75	
12-Feb-13	Tue	8:23							-		-	
12-Feb-13		8:25							-		-	

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)
12-Feb-13		11:00	[Redacted]						-		-
12-Feb-13		11:02							-		-
12-Feb-13		11:52		0:49					-		-
12-Feb-13		11:53							-		-
12-Feb-13		11:57							-		-
12-Feb-13		12:24							-		-
12-Feb-13		13:31							-		-
12-Feb-13		16:20							-		-
12-Feb-13		16:24							-		-
12-Feb-13		16:25				8:02	0:49	7:12	8:00	0.75	
13-Feb-13	Wed	8:06							-		-
13-Feb-13		8:07							-		-
13-Feb-13		8:08							-		-
13-Feb-13		9:03							-		-
13-Feb-13		9:59							-		-
13-Feb-13		11:53							-		-
13-Feb-13		12:01							-		-
13-Feb-13		12:02							-		-
13-Feb-13		14:18	2:16						-		-
13-Feb-13		14:20							-		-
13-Feb-13		14:20							-		-
13-Feb-13		15:57							-		-
13-Feb-13		16:10							-		-
13-Feb-13		16:11			8:05	2:16	5:49	8:00	2.00	(2.00)	-
14-Feb-13	Thu	8:27							-		-
14-Feb-13		8:29							-		-
14-Feb-13		8:30							-		-
14-Feb-13		11:29							-		-
14-Feb-13		11:31							-		-
14-Feb-13		11:32							-		-
14-Feb-13		12:18	0:45						-		-
14-Feb-13		12:20							-		-
14-Feb-13		12:23							-		-

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
14-Feb-13		12:24	[REDACTED]						-		-	
14-Feb-13		13:06							-		-	
14-Feb-13		14:23							-		-	
14-Feb-13		14:26							-		-	
14-Feb-13		14:28				6:00	0:45	5:14	6:00	0.75		0.75
										-		-
15-Feb-13	Fri	8:22								-		-
15-Feb-13		8:24								-		-
15-Feb-13		8:25								-		-
15-Feb-13		9:48								-		-
15-Feb-13		10:17								-		-
15-Feb-13		11:10								-		-
15-Feb-13		12:00								-		-
15-Feb-13		12:02								-		-
15-Feb-13		12:36			0:34					-		-
15-Feb-13		12:38								-		-
15-Feb-13		14:40								-		-
15-Feb-13		14:44								-		-
15-Feb-13		14:51								-		-
15-Feb-13		14:52								-		-
15-Feb-13		15:50		0:58					-		-	
15-Feb-13		16:05							-		-	
15-Feb-13		16:07			7:44	1:33	6:11	10:00	3.75	(2.00)	1.75	
18-Feb-13					0:00		0:00	6:30	6.50	(6.50)	-	
									-		-	
19-Feb-13	Tue	8:39							-		-	
19-Feb-13		8:40							-		-	
19-Feb-13		8:41							-		-	
19-Feb-13		11:35							-		-	
19-Feb-13		11:36							-		-	
19-Feb-13		12:24		0:47					-		-	
19-Feb-13		12:26							-		-	
19-Feb-13		13:52							-		-	
19-Feb-13		16:09							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
19-Feb-13		16:11	[REDACTED]						-		-	
19-Feb-13		16:13			7:33	0:47	6:46	8:00	1.00		1.00	
20-Feb-13	Wed	10:16								-		-
20-Feb-13		10:17								-		-
20-Feb-13		10:19								-		-
20-Feb-13		10:20								-		-
20-Feb-13		10:22								-		-
20-Feb-13		11:06								-		-
20-Feb-13		11:33								-		-
20-Feb-13		11:35								-		-
20-Feb-13		12:07			0:32					-		-
20-Feb-13		12:08								-		-
20-Feb-13		12:53								-		-
20-Feb-13		13:44								-		-
20-Feb-13		13:49								-		-
20-Feb-13		13:52								-		-
20-Feb-13		14:57								-		-
20-Feb-13		16:00								-		-
20-Feb-13		16:02								-		-
20-Feb-13		16:04								-		-
20-Feb-13		16:06			5:49	0:32	5:17	8:00	2.50	(2.50)	-	
21-Feb-13	Thu	8:43							-		-	
21-Feb-13		8:44							-		-	
21-Feb-13		8:45							-		-	
21-Feb-13		10:32							-		-	
21-Feb-13		10:32							-		-	
21-Feb-13		10:33							-		-	
21-Feb-13		11:19							-		-	
21-Feb-13		12:48							-		-	
21-Feb-13		12:49							-		-	
21-Feb-13		13:23		0:33					-		-	
21-Feb-13		13:24							-		-	
21-Feb-13		13:27							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
21-Feb-13		15:25	[REDACTED]						-		-	
21-Feb-13		15:35							-		-	
21-Feb-13		15:37			6:53	0:33	6:20	7:30	1.00			1.00
25-Feb-13	Mon	8:59								-		-
25-Feb-13		9:00								-		-
25-Feb-13		9:01								-		-
25-Feb-13		9:03								-		-
25-Feb-13		12:02								-		-
25-Feb-13		12:12								-		-
25-Feb-13		12:13								-		-
							3:14	3:14	7:00	3.75	(3.75)	-
										-		-
26-Feb-13	Tue	8:37								-		-
26-Feb-13		8:39								-		-
26-Feb-13		8:39								-		-
26-Feb-13		10:52								-		-
26-Feb-13		10:53								-		-
26-Feb-13		11:20			0:26					-		-
26-Feb-13		11:21								-		-
26-Feb-13		11:22								-		-
26-Feb-13		12:45								-		-
26-Feb-13		13:43								-		-
26-Feb-13		13:45					5:07	5:07	7:30	2.25	(2.25)	-
										-		-
27-Feb-13	Wed	8:54								-		-
27-Feb-13		8:55							-		-	
27-Feb-13		8:56							-		-	
27-Feb-13		10:43							-		-	
27-Feb-13		11:27							-		-	
27-Feb-13		11:29							-		-	
27-Feb-13		12:10		0:40					-		-	
27-Feb-13		12:11							-		-	
27-Feb-13		12:12							-		-	
27-Feb-13		12:45							-		-	
27-Feb-13		12:47				3:52	0:40	3:11	7:30	4.25	(4.25)	-

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

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

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						> 30 min.	Total	COMPANY	DISCREPANT		-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>	
28-Feb-13	Thu	8:56	[Redacted]						-		-	
28-Feb-13		8:58								-		-
28-Feb-13		8:59								-		-
28-Feb-13		10:27								-		-
28-Feb-13		11:08								-		-
28-Feb-13		11:09								-		-
28-Feb-13		11:35			0:26					-		-
28-Feb-13		11:37								-		-
28-Feb-13		13:00								-		-
28-Feb-13		13:24								-		-
28-Feb-13		13:26								-		-
28-Feb-13		15:38			2:12					-		-
28-Feb-13		15:39								-		-
28-Feb-13		15:56								-		-
28-Feb-13		15:58								-		-
28-Feb-13		16:01				7:04	2:38	4:25	7:30	3.00	(3.00)	-
1-Mar-13	Fri	8:57							-		-	
1-Mar-13		8:59							-		-	
1-Mar-13		9:00							-		-	
1-Mar-13		11:16							-		-	
1-Mar-13		11:59							-		-	
1-Mar-13		12:00							-		-	
1-Mar-13		12:54		0:53					-		-	
1-Mar-13		12:55							-		-	
1-Mar-13		12:56							-		-	
1-Mar-13		13:04							-		-	
1-Mar-13		13:41							-		-	
1-Mar-13		13:49							-		-	
1-Mar-13		15:43							-		-	
1-Mar-13		15:45			6:47	0:53	5:53	7:15	1.25	(1.00)	0.25	
4-Mar-13	Mon	8:12							-		-	
4-Mar-13		8:14							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
4-Mar-13		10:40	[REDACTED]						-		-	
4-Mar-13		11:09								-		-
4-Mar-13		11:11								-		-
4-Mar-13		11:40			0:29					-		-
4-Mar-13		11:42								-		-
4-Mar-13		12:44								-		-
4-Mar-13		12:46								-		-
4-Mar-13		12:48								-		-
4-Mar-13		15:34			2:46					-		-
4-Mar-13		15:36								-		-
4-Mar-13		16:32				8:19	3:15	5:03	8:30	3.25	(3.25)	-
5-Mar-13	Tue	8:54								-		-
5-Mar-13		8:56								-		-
5-Mar-13		9:30								-		-
5-Mar-13		10:23							-		-	
5-Mar-13		11:48							-		-	
5-Mar-13		11:51							-		-	
5-Mar-13		11:52							-		-	
5-Mar-13		12:25		0:32					-		-	
5-Mar-13		12:27							-		-	
5-Mar-13		12:29							-		-	
5-Mar-13		14:13							-		-	
5-Mar-13		14:44							-		-	
5-Mar-13		14:45			5:51	0:32	5:18	8:00	2.50		2.50	
6-Mar-13					0:00		0:00	4:00	4.00	(4.00)	-	
7-Mar-13	Thu	8:37							-		-	
7-Mar-13		8:38							-		-	
7-Mar-13		8:39							-		-	
7-Mar-13		8:54							-		-	
7-Mar-13		9:10		0:16					-		-	
7-Mar-13		10:41							-		-	
7-Mar-13		10:56		0:15					-		-	

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
7-Mar-13		11:51	[REDACTED]						-		-	
7-Mar-13		11:52								-		-
7-Mar-13		12:26			0:33					-		-
7-Mar-13		12:27								-		-
7-Mar-13		12:49								-		-
7-Mar-13		12:50				4:13	0:33	3:40	8:30	4.75	(4.75)	-
										-		-
8-Mar-13	Fri	8:24								-		-
8-Mar-13		8:26								-		-
8-Mar-13		8:27								-		-
8-Mar-13		9:45								-		-
8-Mar-13		10:57								-		-
8-Mar-13		11:00								-		-
8-Mar-13		11:46								-		-
8-Mar-13		11:47								-		-
8-Mar-13		13:11			1:24					-		-
8-Mar-13		13:13								-		-
8-Mar-13		13:55								-		-
8-Mar-13		13:56							-		-	
8-Mar-13		14:26							-		-	
8-Mar-13		14:27			6:02	1:24	4:38	9:00	4.25	(4.25)	-	
									-		-	
9-Mar-13	Sat	9:56							-		-	
9-Mar-13		10:01							-		-	
9-Mar-13		10:01							-		-	
9-Mar-13		10:01							-		-	
9-Mar-13		10:03							-		-	
9-Mar-13		10:08							-		-	
9-Mar-13		10:21			0:24		0:24	1:00	0.50	(0.50)	-	
									-		-	
11-Mar-13	Mon	9:22							-		-	
11-Mar-13		9:23							-		-	
11-Mar-13		9:24							-		-	
11-Mar-13		11:05							-		-	
11-Mar-13		11:13							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
11-Mar-13		11:15	[Redacted]						-		-	
11-Mar-13		11:48		0:33					-		-	
11-Mar-13		11:49							-		-	
11-Mar-13		11:52							-		-	
11-Mar-13		12:45							-		-	
11-Mar-13		14:53							-		-	
11-Mar-13		14:55							-		-	
11-Mar-13		14:56							-		-	
11-Mar-13		14:57				5:35	0:33	5:02	5:15	-		-
12-Mar-13	Tue	8:36								-		-
12-Mar-13		8:38							-		-	
12-Mar-13		8:39							-		-	
12-Mar-13		11:04							-		-	
12-Mar-13		11:32							-		-	
12-Mar-13		11:34							-		-	
12-Mar-13		12:43		1:09					-		-	
12-Mar-13		12:44							-		-	
12-Mar-13		12:48							-		-	
12-Mar-13		13:50							-		-	
12-Mar-13		13:57							-		-	
12-Mar-13		14:09							-		-	
12-Mar-13		14:24							-		-	
12-Mar-13		15:36							-		-	
12-Mar-13		16:16							-		-	
12-Mar-13		16:18			7:41	1:09	6:32	8:00	1.25		1.25	
13-Mar-13	Wed	8:25							-		-	
13-Mar-13		8:26							-		-	
13-Mar-13		9:07							-		-	
13-Mar-13		9:18							-		-	
13-Mar-13		9:23							-		-	
13-Mar-13		9:25							-		-	
13-Mar-13		13:57		4:32					-		-	
13-Mar-13		13:59							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
13-Mar-13		14:45							-		-	
13-Mar-13		15:27								-		-
13-Mar-13		15:40								-		-
13-Mar-13		15:52								-		-
13-Mar-13		16:13								-		-
13-Mar-13		16:15				7:49	4:32	3:17	8:00	4.50	(4.50)	-
										-		-
14-Mar-13	Thu	8:42								-		-
14-Mar-13		8:43								-		-
14-Mar-13		8:44								-		-
14-Mar-13		10:15								-		-
14-Mar-13		12:21								-		-
14-Mar-13		12:37								-		-
14-Mar-13		12:38								-		-
14-Mar-13		14:41			2:02					-		-
14-Mar-13		14:42								-		-
14-Mar-13		14:45								-		-
14-Mar-13		15:12								-		-
14-Mar-13		15:15							-		-	
14-Mar-13		16:08							-		-	
14-Mar-13		16:09			7:27	2:02	5:24	5:30	-		-	
									-		-	
15-Mar-13	Fri	8:54							-		-	
15-Mar-13		8:56							-		-	
15-Mar-13		8:57							-		-	
15-Mar-13		11:51							-		-	
15-Mar-13		11:51							-		-	
15-Mar-13		11:53							-		-	
15-Mar-13		12:13							-		-	
15-Mar-13		12:56							-		-	
15-Mar-13		12:58							-		-	
15-Mar-13		13:00							-		-	
15-Mar-13		14:18		1:17					-		-	
15-Mar-13		14:19							-		-	
15-Mar-13		15:42			6:47	1:17	5:29	7:15	1.75	(1.00)	0.75	

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(b) (6)

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						> 30 min.	Total	COMPANY	DISCREPANT		-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>	
18-Mar-13	Mon	8:02							-		-	
18-Mar-13		8:04							-		-	
18-Mar-13		8:05							-		-	
18-Mar-13		9:52							-		-	
18-Mar-13		14:01							-		-	
18-Mar-13		14:32							-		-	
18-Mar-13		15:37							-		-	
18-Mar-13		15:43							-		-	
18-Mar-13		15:45				7:42		7:42	8:00	0.25		0.25
18-Mar-13										-		-
19-Mar-13	Tue	8:49							-		-	
19-Mar-13		8:51							-		-	
19-Mar-13		8:52							-		-	
19-Mar-13		11:00							-		-	
19-Mar-13		11:41							-		-	
19-Mar-13		11:43							-		-	
19-Mar-13		12:17			0:34				-		-	
19-Mar-13		12:19							-		-	
19-Mar-13		12:46							-		-	
19-Mar-13		13:31							-		-	
19-Mar-13		14:42							-		-	
19-Mar-13		14:58							-		-	
19-Mar-13		16:25							-		-	
19-Mar-13		16:26				7:36	0:34	7:02	8:00	0.75		0.75
19-Mar-13									-		-	
20-Mar-13	Wed	9:03							-		-	
20-Mar-13		9:04							-		-	
20-Mar-13		9:05							-		-	
20-Mar-13		11:54							-		-	
20-Mar-13		11:57							-		-	
20-Mar-13		11:59							-		-	
20-Mar-13		12:38							-		-	
20-Mar-13		12:51							-		-	
20-Mar-13		12:53							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
						MID-DAY GAP						
20-Mar-13		14:51	[Redacted]	1:58					-		-	
20-Mar-13		14:53							-		-	
20-Mar-13		14:57							-		-	
20-Mar-13		17:16							-		-	
20-Mar-13		17:20							-		-	
20-Mar-13		17:22			8:19	1:58	6:20	8:00	1.50			1.50
									-			-
21-Mar-13	Thu	8:27	[Redacted]						-		-	
21-Mar-13		8:29							-		-	
21-Mar-13		11:01							-		-	
21-Mar-13		11:05							-		-	
21-Mar-13		11:49							-		-	
21-Mar-13		11:51							-		-	
21-Mar-13		12:24			0:32				-		-	
21-Mar-13		12:25							-		-	
21-Mar-13		14:49							-		-	
21-Mar-13		14:56							-		-	
21-Mar-13		16:26							-		-	
21-Mar-13		16:27			7:59	0:32	7:26	8:00	0.50			0.50
									-			-
22-Mar-13	Fri	8:20		[Redacted]						-		-
22-Mar-13		8:22							-		-	
22-Mar-13		8:23							-		-	
22-Mar-13		9:29							-		-	
22-Mar-13		10:53							-		-	
22-Mar-13		11:39							-		-	
22-Mar-13		11:40							-		-	
22-Mar-13		12:40			0:59				-		-	
22-Mar-13		12:41							-		-	
22-Mar-13		12:42							-		-	
22-Mar-13		15:35							-		-	
22-Mar-13		15:37			7:16	0:59	6:16	8:00	1.50			1.50
									-			-
23-Mar-13	Sat			0:00		0:00	4:00	4.00	(4.00)		-	
								-			-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
24-Mar-13	Sun	15:18	[Redacted]						-		-	
24-Mar-13		15:21							-		-	
24-Mar-13		15:47							-		-	
24-Mar-13		16:00				0:41		0:41	3:00	2.25 (2.25)		-
										-		-
25-Mar-13	Mon	10:22								-		-
25-Mar-13		10:23								-		-
25-Mar-13		10:24								-		-
25-Mar-13		12:17								-		-
25-Mar-13		12:47								-		-
25-Mar-13		12:49								-		-
25-Mar-13		14:26			1:36					-		-
25-Mar-13		14:27								-		-
25-Mar-13		14:28								-		-
25-Mar-13		15:33								-		-
25-Mar-13		16:36								-		-
25-Mar-13		16:37				6:15	1:36	4:38	6:15	1.50		1.50
										-		-
26-Mar-13	Tue	8:11								-		-
26-Mar-13		8:13								-		-
26-Mar-13		8:14							-		-	
26-Mar-13		8:30							-		-	
26-Mar-13		11:01							-		-	
26-Mar-13		11:03							-		-	
26-Mar-13		11:36		0:33					-		-	
26-Mar-13		11:38							-		-	
26-Mar-13		11:40							-		-	
26-Mar-13		12:10							-		-	
26-Mar-13		12:18							-		-	
26-Mar-13		12:31							-		-	
26-Mar-13		14:41							-		-	
26-Mar-13		15:56							-		-	
26-Mar-13		15:58			7:47	0:33	7:13	8:00	0.75		0.75	
									-		-	
27-Mar-13	Wed	8:08							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
27-Mar-13		8:09	[REDACTED]						-		-	
27-Mar-13		8:10							-		-	
27-Mar-13		10:08							-		-	
27-Mar-13		11:19							-		-	
27-Mar-13		11:20							-		-	
27-Mar-13		11:53			0:32				-		-	
27-Mar-13		11:54							-		-	
27-Mar-13		11:57							-		-	
27-Mar-13		13:43							-		-	
27-Mar-13		14:21							-		-	
27-Mar-13		14:41							-		-	
27-Mar-13		14:58							-		-	
27-Mar-13		15:49							-		-	
27-Mar-13		15:54							-		-	
27-Mar-13		15:55							-		-	
27-Mar-13		15:57				7:48	0:32	7:16	8:00	0.50		0.50
28-Mar-13	Thu	8:22								-		-
28-Mar-13		8:24							-		-	
28-Mar-13		8:25							-		-	
28-Mar-13		8:39							-		-	
28-Mar-13		9:19							-		-	
28-Mar-13		11:18							-		-	
28-Mar-13		11:18							-		-	
28-Mar-13		11:22							-		-	
28-Mar-13		11:23							-		-	
28-Mar-13		11:24							-		-	
28-Mar-13		11:26							-		-	
28-Mar-13		14:36							-		-	
28-Mar-13		15:01							-		-	
28-Mar-13		15:20							-		-	
28-Mar-13		15:34							-		-	
28-Mar-13		15:35			7:12		7:12	8:00	0.75		0.75	
29-Mar-13	Fri	9:02							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
29-Mar-13		9:03	[REDACTED]						-		-	
29-Mar-13		9:04								-		-
29-Mar-13		11:48								-		-
29-Mar-13		11:53								-		-
29-Mar-13		13:01								-		-
29-Mar-13		13:02				4:00		4:00	2:45	(1.25)		(1.25)
										-		-
1-Apr-13	Mon	8:05								-		-
1-Apr-13		8:07								-		-
1-Apr-13		8:08								-		-
1-Apr-13		10:31								-		-
1-Apr-13		11:07								-		-
1-Apr-13		11:33								-		-
1-Apr-13		11:34								-		-
1-Apr-13		12:53			1:18					-		-
1-Apr-13		12:55								-		-
1-Apr-13		12:57							-		-	
1-Apr-13		14:13							-		-	
1-Apr-13		15:59							-		-	
1-Apr-13		16:05							-		-	
1-Apr-13		16:07			8:01	1:18	6:42	7:00	0.25		0.25	
									-		-	
2-Apr-13	Tue	8:38							-		-	
2-Apr-13		8:39							-		-	
2-Apr-13		8:40							-		-	
2-Apr-13		9:19							-		-	
2-Apr-13		9:38		0:18					-		-	
2-Apr-13		9:38							-		-	
2-Apr-13		10:54							-		-	
2-Apr-13		11:15		0:20					-		-	
2-Apr-13		11:17							-		-	
2-Apr-13		11:22							-		-	
2-Apr-13		11:25							-		-	
2-Apr-13		11:54		0:29					-		-	
2-Apr-13		11:56							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
2-Apr-13		12:43	[REDACTED]						-		-	
2-Apr-13		12:50							-		-	
2-Apr-13		13:22							-		-	
2-Apr-13		15:07							-		-	
2-Apr-13		15:56							-		-	
2-Apr-13		15:57				7:19		7:19	7:30	-		-
										-		-
3-Apr-13	Wed	8:28								-		-
3-Apr-13		8:29								-		-
3-Apr-13		8:30								-		-
3-Apr-13		11:00								-		-
3-Apr-13		11:02								-		-
3-Apr-13		11:31			0:29					-		-
3-Apr-13		11:33								-		-
3-Apr-13		11:36								-		-
3-Apr-13		13:51								-		-
3-Apr-13		13:52								-		-
3-Apr-13		14:02								-		-
3-Apr-13		14:08								-		-
3-Apr-13		14:32								-		-
3-Apr-13		14:33			6:05		6:05	6:00	-		-	
									-		-	
4-Apr-13	Thu	7:46							-		-	
4-Apr-13		7:47							-		-	
4-Apr-13		7:48							-		-	
4-Apr-13		8:39							-		-	
4-Apr-13		10:03							-		-	
4-Apr-13		10:24							-		-	
4-Apr-13		11:07							-		-	
4-Apr-13		11:09							-		-	
4-Apr-13		11:41		0:32					-		-	
4-Apr-13		11:43							-		-	
4-Apr-13		12:28							-		-	
4-Apr-13		14:29							-		-	
4-Apr-13		14:31							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
						MID-DAY GAP					
4-Apr-13		14:45	[REDACTED]						-		-
4-Apr-13		14:46			7:00	0:32	6:28	7:15	0.75		0.75
5-Apr-13	Fri	7:50							-		-
5-Apr-13		7:51							-		-
5-Apr-13		7:52							-		-
5-Apr-13		10:41							-		-
5-Apr-13		10:47							-		-
5-Apr-13		11:06							-		-
5-Apr-13		11:54							-		-
5-Apr-13		11:56							-		-
5-Apr-13		13:06			1:10				-		-
5-Apr-13		13:08							-		-
5-Apr-13		13:10							-		-
5-Apr-13		16:05							-		-
5-Apr-13		16:09							-		-
5-Apr-13		16:10			8:20	1:10	7:09	9:45	2.50	(2.50)	-
6-Apr-13					0:00		0:00	1:00	1.00	(1.00)	-
8-Apr-13	Mon	8:37							-		-
8-Apr-13		8:39							-		-
8-Apr-13		11:53							-		-
8-Apr-13		11:55						-		-	
8-Apr-13		12:30		0:34				-		-	
8-Apr-13		12:32						-		-	
8-Apr-13		13:46						-		-	
8-Apr-13		14:00						-		-	
8-Apr-13		15:38						-		-	
8-Apr-13		15:38						-		-	
8-Apr-13		15:39						-		-	
8-Apr-13		15:43						-		-	
8-Apr-13		15:44		7:06	0:34	6:32	7:30	0.75		0.75	
9-Apr-13	Tue	8:00						-		-	

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

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(b) (6)

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						> 30 min.			COMPANY	DISCREPANT			
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	BILLED	HOURS	ADJ.	Empl. Disc. HOURS (NET)		
9-Apr-13		8:01							-		-	-	
9-Apr-13		8:02								-		-	-
9-Apr-13		8:52								-		-	-
9-Apr-13		9:17								-		-	-
9-Apr-13		11:41								-		-	-
9-Apr-13		11:43								-		-	-
9-Apr-13		12:05								-		-	-
9-Apr-13		12:07								-		-	-
9-Apr-13		12:41			0:34					-		-	-
9-Apr-13		12:43								-		-	-
9-Apr-13		13:43								-		-	-
9-Apr-13		14:51								-		-	-
9-Apr-13		15:33								-		-	-
9-Apr-13		15:44								-		-	-
9-Apr-13		15:45				7:45	0:34	7:10	7:45	0.50			0.50
10-Apr-13	Wed	7:56							-		-	-	
10-Apr-13		7:58							-		-	-	
10-Apr-13		7:59							-		-	-	
10-Apr-13		9:26							-		-	-	
10-Apr-13		11:18							-		-	-	
10-Apr-13		11:20							-		-	-	
10-Apr-13		12:06		0:46					-		-	-	
10-Apr-13		12:07							-		-	-	
10-Apr-13		12:08							-		-	-	
10-Apr-13		13:16							-		-	-	
10-Apr-13		13:50							-		-	-	
10-Apr-13		14:15							-		-	-	
10-Apr-13		14:53							-		-	-	
10-Apr-13		15:21							-		-	-	
10-Apr-13		15:22							-		-	-	
10-Apr-13		15:33		0:10					-		-	-	
10-Apr-13		15:34							-		-	-	
10-Apr-13		15:36							-		-	-	
10-Apr-13		15:51							-		-	-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
10-Apr-13		15:52	[REDACTED]		7:55	0:56	6:58	9:00	2.00	(1.00)	1.00	
11-Apr-13	Thu	8:27								-	-	
11-Apr-13		8:28								-	-	
11-Apr-13		11:06								-	-	
11-Apr-13		11:39								-	-	
11-Apr-13		11:51								-	-	
11-Apr-13		11:53								-	-	
11-Apr-13		12:30			0:37					-	-	
11-Apr-13		12:32								-	-	
11-Apr-13		12:37								-	-	
11-Apr-13		12:37								-	-	
11-Apr-13		12:38								-	-	
11-Apr-13		12:40								-	-	
11-Apr-13		14:59								-	-	
11-Apr-13		15:06								-	-	
11-Apr-13		15:17								-	-	
11-Apr-13		15:20				6:52	0:37	6:15	7:00	0.50		0.50
12-Apr-13	Fri	8:06								-	-	-
12-Apr-13		8:08								-	-	-
12-Apr-13		8:09								-	-	-
12-Apr-13		9:34							-	-	-	
12-Apr-13		10:40							-	-	-	
12-Apr-13		11:11							-	-	-	
12-Apr-13		11:18							-	-	-	
12-Apr-13		11:20							-	-	-	
12-Apr-13		11:21							-	-	-	
12-Apr-13		11:27							-	-	-	
12-Apr-13		11:28							-	-	-	
12-Apr-13		11:29							-	-	-	
12-Apr-13		12:18							-	-	-	
12-Apr-13		12:19							-	-	-	
12-Apr-13		12:35							-	-	-	
12-Apr-13		13:01							-	-	-	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
12-Apr-13		14:34	[REDACTED]						-		-	
12-Apr-13		15:13							-		-	
12-Apr-13		15:14			7:07		7:07	8:45	1.50	(1.50)		-
15-Apr-13	Mon	7:38							-			-
15-Apr-13		7:39							-			-
15-Apr-13		7:40							-			-
15-Apr-13		10:03							-			-
15-Apr-13		10:21							-			-
15-Apr-13		10:36							-			-
15-Apr-13		10:52							-			-
15-Apr-13		12:07							-			-
15-Apr-13		12:24							-			-
15-Apr-13		12:26							-			-
15-Apr-13		13:02			0:35				-			-
15-Apr-13		13:04							-			-
15-Apr-13		13:07							-			-
15-Apr-13		14:40							-			-
15-Apr-13		14:58							-			-
15-Apr-13		15:05							-			-
15-Apr-13		15:05							-			-
15-Apr-13		15:06						-			-	
15-Apr-13		15:41						-			-	
15-Apr-13		15:52						-			-	
15-Apr-13		15:54			8:15	0:35	7:39	8:30	0.75		0.75	
16-Apr-13	Tue	8:23							-		-	
16-Apr-13		8:24							-		-	
16-Apr-13		8:25							-		-	
16-Apr-13		8:53							-		-	
16-Apr-13		9:07		0:13					-		-	
16-Apr-13		9:07							-		-	
16-Apr-13		11:52							-		-	
16-Apr-13		12:12		0:19					-		-	
16-Apr-13		12:13							-		-	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
16-Apr-13		12:36	[REDACTED]						-		-	
16-Apr-13		12:36							-		-	
16-Apr-13		12:37							-		-	
16-Apr-13		12:38							-		-	
16-Apr-13		12:40							-		-	
16-Apr-13		12:41							-		-	
16-Apr-13		13:18			0:36				-		-	
16-Apr-13		13:20							-		-	
16-Apr-13		13:20							-		-	
16-Apr-13		14:17							-		-	
16-Apr-13		14:26							-		-	
16-Apr-13		14:26							-		-	
16-Apr-13		14:38							-		-	
16-Apr-13		14:45							-		-	
16-Apr-13		15:14							-		-	
16-Apr-13		15:22							-		-	
16-Apr-13		15:26							-		-	
16-Apr-13		15:27				7:04	0:36	6:28	8:00	1.50		1.50
17-Apr-13	Wed	8:28								-		-
17-Apr-13		8:30								-		-
17-Apr-13		8:31							-		-	
17-Apr-13		11:08							-		-	
17-Apr-13		11:10							-		-	
17-Apr-13		11:38							-		-	
17-Apr-13		11:39							-		-	
17-Apr-13		11:41							-		-	
17-Apr-13		12:22		0:40					-		-	
17-Apr-13		12:23							-		-	
17-Apr-13		13:42							-		-	
17-Apr-13		15:02							-		-	
17-Apr-13		15:04			6:35	0:40	5:54	7:00	1.00		1.00	
18-Apr-13	Thu	8:12							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
						MID-DAY GAP						
18-Apr-13		8:13							-		-	
18-Apr-13		8:14								-		-
18-Apr-13		9:34								-		-
18-Apr-13		11:42								-		-
18-Apr-13		11:44								-		-
18-Apr-13		12:08			0:24					-		-
18-Apr-13		12:10								-		-
18-Apr-13		12:11								-		-
18-Apr-13		12:46								-		-
18-Apr-13		14:07								-		-
18-Apr-13		14:26								-		-
18-Apr-13		15:40								-		-
18-Apr-13		15:47								-		-
18-Apr-13		15:48				7:36		7:36	8:00	0.25		0.25
19-Apr-13	Fri	7:48							-		-	
19-Apr-13		7:49							-		-	
19-Apr-13		7:50							-		-	
19-Apr-13		11:20							-		-	
19-Apr-13		11:21							-		-	
19-Apr-13		12:04		0:42					-		-	
19-Apr-13		12:05							-		-	
19-Apr-13		12:06							-		-	
19-Apr-13		12:52							-		-	
19-Apr-13		14:37							-		-	
19-Apr-13		15:00							-		-	
19-Apr-13		15:24							-		-	
19-Apr-13		15:25			7:37	0:42	6:55	8:00	1.00		1.00	
22-Apr-13	Mon	8:36							-		-	
22-Apr-13		8:37							-		-	
22-Apr-13		8:38							-		-	
22-Apr-13		10:46							-		-	
22-Apr-13		11:35							-		-	
22-Apr-13		11:36							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)
22-Apr-13		12:25	[REDACTED]	0:48					-		-
22-Apr-13		12:26							-		-
22-Apr-13		12:27							-		-
22-Apr-13		12:47							-		-
22-Apr-13		13:10							-		-
22-Apr-13		13:46							-		-
22-Apr-13		15:05							-		-
22-Apr-13		15:07				6:30	0:48	5:41	6:45	1.00	
23-Apr-13	Tue	8:07							-		-
23-Apr-13		8:08							-		-
23-Apr-13		8:09							-		-
23-Apr-13		8:12							-		-
23-Apr-13		9:51							-		-
23-Apr-13		11:12							-		-
23-Apr-13		11:14							-		-
23-Apr-13		11:44		0:30					-		-
23-Apr-13		11:46							-		-
23-Apr-13		12:43							-		-
23-Apr-13		13:25							-		-
23-Apr-13		14:08							-		-
23-Apr-13		15:09							-		-
23-Apr-13		15:50							-		-
23-Apr-13		15:51			7:44	0:30	7:14	8:00	0.75		0.75
24-Apr-13	Wed	7:58							-		-
24-Apr-13		7:59							-		-
24-Apr-13		11:13							-		-
24-Apr-13		11:18							-		-
24-Apr-13		12:06							-		-
24-Apr-13		12:07							-		-
24-Apr-13		12:45		0:38					-		-
24-Apr-13		12:47							-		-
24-Apr-13		14:59							-		-
24-Apr-13		16:07							-		-

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)
24-Apr-13		16:13	[REDACTED]						-		-
24-Apr-13		16:15			8:16	0:38	7:38	8:15	0.50		0.50
25-Apr-13	Thu	7:57							-		-
25-Apr-13		7:59							-		-
25-Apr-13		8:00							-		-
25-Apr-13		8:50							-		-
25-Apr-13		11:10							-		-
25-Apr-13		13:34							-		-
25-Apr-13		14:52							-		-
25-Apr-13		14:57							-		-
25-Apr-13		14:57							-		-
25-Apr-13		14:58				7:00	7:00	7:00	-		-
1-May-13	Wed	7:01							-		-
1-May-13		7:02							-		-
1-May-13		7:03							-		-
1-May-13		10:04							-		-
1-May-13		12:38							-		-
1-May-13		12:40							-		-
1-May-13		13:53							-		-
1-May-13		14:01							-		-
1-May-13		14:51							-		-
1-May-13		14:53			0:01				-		-
1-May-13		14:56			0:03	7:55	7:55	8:00	-		-
2-May-13	Thu	7:18							-		-
2-May-13		7:20						-		-	
2-May-13		7:21						-		-	
2-May-13		9:15						-		-	
2-May-13		9:47						-		-	
2-May-13		10:47						-		-	
2-May-13		10:48						-		-	
2-May-13		12:00		1:12				-		-	
2-May-13		12:02						-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
2-May-13		13:07							-		-	
2-May-13		14:40								-		-
2-May-13		14:52								-		-
2-May-13		15:33								-		-
2-May-13		15:49								-		-
2-May-13		15:50				8:32	1:12	7:20	8:30	1.00		1.00
										-		-
3-May-13	Fri	7:35								-		-
3-May-13		7:36								-		-
3-May-13		7:37								-		-
3-May-13		8:54								-		-
3-May-13		10:39								-		-
3-May-13		12:20								-		-
3-May-13		12:21								-		-
3-May-13		15:57		3:36					-		-	
3-May-13		15:59							-		-	
3-May-13		16:15							-		-	
3-May-13		16:16			8:41	3:36	5:05	4:30	(0.50)		(0.50)	
									-		-	
6-May-13	Mon	8:45							-		-	
6-May-13		8:46							-		-	
6-May-13		8:47							-		-	
6-May-13		10:50							-		-	
6-May-13		11:12							-		-	
6-May-13		11:13							-		-	
6-May-13		11:44		0:30					-		-	
6-May-13		11:44							-		-	
6-May-13		11:45							-		-	
6-May-13		11:46							-		-	
6-May-13		11:50							-		-	
6-May-13		13:24							-		-	
6-May-13		13:27							-		-	
6-May-13		13:28							-		-	
6-May-13		13:35							-		-	
6-May-13		13:37							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
6-May-13		13:37							-		-	
6-May-13		13:37							-		-	
6-May-13		14:05							-		-	
6-May-13		14:09							-		-	
6-May-13		14:32							-		-	
6-May-13		15:20							-		-	
6-May-13		15:21							-		-	
6-May-13		15:59							-		-	
6-May-13		16:19							-		-	
6-May-13		16:48							-		-	
6-May-13		16:49				8:04	0:30	7:34	8:00	0.25		0.25
										-		-
7-May-13	Tue	8:22								-		-
7-May-13		8:24								-		-
7-May-13		8:25							-		-	
7-May-13		11:14							-		-	
7-May-13		11:48							-		-	
7-May-13		14:26							-		-	
7-May-13		14:43							-		-	
7-May-13		15:27							-		-	
7-May-13		16:07							-		-	
7-May-13		16:08			7:45		7:45	8:00	-		-	
									-		-	
8-May-13	Wed	8:11							-		-	
8-May-13		8:13							-		-	
8-May-13		8:14							-		-	
8-May-13		9:25							-		-	
8-May-13		9:48							-		-	
8-May-13		11:50							-		-	
8-May-13		12:20							-		-	
8-May-13		12:21							-		-	
8-May-13		13:58							-		-	
8-May-13		14:59							-		-	
8-May-13		15:07							-		-	
8-May-13		16:14							-		-	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
8-May-13		16:47	[REDACTED]						-		-	
8-May-13		16:48			8:37		8:37	8:30	-		-	
9-May-13	Thu	7:59							-		-	
9-May-13		8:00							-		-	
9-May-13		8:01							-		-	
9-May-13		8:06							-		-	
9-May-13		8:08							-		-	
9-May-13		9:52							-		-	
9-May-13		11:08							-		-	
9-May-13		11:19							-		-	
9-May-13		11:21							-		-	
9-May-13		11:52			0:31				-		-	
9-May-13		11:54							-		-	
9-May-13		11:55							-		-	
9-May-13		14:56							-		-	
9-May-13		15:00							-		-	
9-May-13		15:32							-		-	
9-May-13		16:00							-		-	
9-May-13		16:02				8:03	0:31	7:31	8:00	0.25		0.25
10-May-13	Fri	8:28								-		-
10-May-13		8:29							-		-	
10-May-13		8:30							-		-	
10-May-13		8:40							-		-	
10-May-13		11:55							-		-	
10-May-13		13:08							-		-	
10-May-13		13:40							-		-	
10-May-13		15:23							-		-	
10-May-13		15:40							-		-	
10-May-13		15:42			7:13		7:13	7:30	0.25		0.25	
13-May-13	Mon	8:03							-		-	
13-May-13		8:04							-		-	
13-May-13		8:05							-		-	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)
13-May-13		9:53							-		-
13-May-13		12:02							-		-
13-May-13		12:03							-		-
13-May-13		13:20		1:17					-		-
13-May-13		13:22							-		-
13-May-13		13:24							-		-
13-May-13		14:32							-		-
13-May-13		15:01							-		-
13-May-13		15:55							-		-
13-May-13		16:02							-		-
13-May-13		16:03			7:59	1:17	6:42	7:30	0.75		0.75
									-		-
14-May-13	Tue	8:15							-		-
14-May-13		8:16							-		-
14-May-13		8:17							-		-
14-May-13		8:27							-		-
14-May-13		11:29							-		-
14-May-13		11:30							-		-
14-May-13		12:17		0:46					-		-
14-May-13		12:18							-		-
14-May-13		14:00							-		-
14-May-13		15:27							-		-
14-May-13		15:39							-		-
14-May-13		15:59							-		-
14-May-13		16:01			7:46	0:46	6:59	7:30	0.50		0.50
									-		-
15-May-13	Wed	8:22							-		-
15-May-13		8:24							-		-
15-May-13		8:25							-		-
15-May-13		10:37							-		-
15-May-13		10:38							-		-
15-May-13		10:42							-		-
15-May-13		12:41							-		-
15-May-13		12:43							-		-
15-May-13		13:15		0:32					-		-

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
15-May-13		13:15	[Redacted]						-		-	
15-May-13		13:17								-		-
15-May-13		15:04								-		-
15-May-13		16:13								-		-
15-May-13		16:14								-		-
15-May-13		18:59			2:44					-		-
15-May-13		19:00								-		-
15-May-13		19:02								-		-
15-May-13		19:28				11:05	3:17	7:48	8:00	-		-
16-May-13	Thu	7:50								-		-
16-May-13		7:51								-		-
16-May-13		7:52								-		-
16-May-13		10:45								-		-
16-May-13		10:46								-		-
16-May-13		11:06								-		-
16-May-13		11:07							-		-	
16-May-13		11:38		0:31					-		-	
16-May-13		11:40							-		-	
16-May-13		12:35							-		-	
16-May-13		15:10							-		-	
16-May-13		15:11							-		-	
16-May-13		15:38							-		-	
16-May-13		16:23							-		-	
16-May-13		16:24							-		-	
16-May-13		21:40		5:16					-		-	
16-May-13		21:41							-		-	
16-May-13		22:21							-		-	
16-May-13		22:24							-		-	
16-May-13		22:24							-		-	
16-May-13		22:28							-		-	
16-May-13		23:12							-		-	
16-May-13		23:15			15:24	5:47	9:37	9:00	(0.50)		(0.50)	
17-May-13	Fri	8:50							-		-	

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(b) (6)

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						> 30 min.					-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
17-May-13		8:51							-		-	
17-May-13		8:52								-		-
17-May-13		11:35								-		-
17-May-13		11:59								-		-
17-May-13		12:03								-		-
17-May-13		12:14								-		-
17-May-13		13:13								-		-
17-May-13		15:06								-		-
17-May-13		15:25								-		-
17-May-13		15:33								-		-
17-May-13		15:35				6:44		6:44	9:45	3.00	(1.00)	2.00
										-		-
18-May-13	Sat	18:08								-		-
18-May-13		18:09							-		-	
18-May-13		18:34			0:26		0:26	2:00	1.50	(1.50)	-	
19-May-13	Sun				0:00		0:00	1:00	1.00	(1.00)	-	
									-		-	
20-May-13	Mon	8:45							-		-	
20-May-13		8:47							-		-	
20-May-13		8:48							-		-	
20-May-13		11:45							-		-	
20-May-13		11:47							-		-	
20-May-13		12:26		0:39					-		-	
20-May-13		12:27							-		-	
20-May-13		12:28							-		-	
20-May-13		13:01							-		-	
20-May-13		13:36							-		-	
20-May-13		15:32							-		-	
20-May-13		15:33			6:47	0:39	6:08	6:45	0.50		0.50	
									-		-	
21-May-13	Tue	8:22							-		-	
21-May-13		8:23							-		-	
21-May-13		8:24							-		-	
21-May-13		11:36							-		-	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)
21-May-13		11:52	[Redacted]						-		-
21-May-13		13:02							-		-
21-May-13		13:03			4:41		4:41	5:00	0.25		0.25
22-May-13	Wed	7:53							-		-
22-May-13		7:55							-		-
22-May-13		7:56							-		-
22-May-13		11:15							-		-
22-May-13		11:17							-		-
22-May-13		12:08			0:50				-		-
22-May-13		12:09							-		-
22-May-13		12:13							-		-
22-May-13		12:15							-		-
22-May-13		14:51							-		-
22-May-13		15:02							-		-
22-May-13		15:04							-		-
22-May-13		16:11							-		-
22-May-13		16:14							-		-
22-May-13		16:16			8:22	0:50	7:32	7:30	-		-
23-May-13	Thu	8:30							-		-
23-May-13		8:31							-		-
23-May-13		8:32							-		-
23-May-13		10:59						-		-	
23-May-13		11:00						-		-	
23-May-13		12:16						-		-	
23-May-13		12:41						-		-	
23-May-13		12:56						-		-	
23-May-13		13:38						-		-	
23-May-13		13:54						-		-	
23-May-13		14:57						-		-	
23-May-13		15:35						-		-	
23-May-13		15:59						-		-	
23-May-13		16:00		7:30		7:30	8:00	0.25		0.25	

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

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

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						> 30 min.					-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
27-May-13	Mon				0:00		0:00	1:00	1.00	(1.00)	-	
												-
28-May-13	Tue	8:39										-
28-May-13		8:41										-
28-May-13		8:42										-
28-May-13		8:47										-
28-May-13		10:33										-
28-May-13		10:52										-
28-May-13		11:36										-
28-May-13		11:37										-
28-May-13		12:34			0:56							-
28-May-13		12:36										-
28-May-13		13:46										-
28-May-13		14:48										-
28-May-13		15:58									-	
28-May-13		15:59			7:19	0:56	6:23	7:30	1.00		1.00	
											-	
29-May-13	Wed	8:57									-	
29-May-13		8:58									-	
29-May-13		10:00									-	
29-May-13		10:08									-	
29-May-13		10:28									-	
29-May-13		11:20									-	
29-May-13		11:22									-	
29-May-13		11:56		0:34							-	
29-May-13		11:57									-	
29-May-13		12:35									-	
29-May-13		12:36									-	
29-May-13		12:45									-	
29-May-13		13:49									-	
29-May-13		13:53									-	
29-May-13		14:59									-	
29-May-13		16:00									-	
29-May-13		16:12									-	
29-May-13		16:13			7:16	0:34	6:42	7:00	0.25		0.25	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)
									-		-
30-May-13	Thu	7:45							-		-
30-May-13		7:47							-		-
30-May-13		7:48							-		-
30-May-13		8:05							-		-
30-May-13		8:05							-		-
30-May-13		8:07							-		-
30-May-13		8:52							-		-
30-May-13		9:11		0:19					-		-
30-May-13		10:50							-		-
30-May-13		11:14		0:23					-		-
30-May-13		11:16							-		-
30-May-13		11:44							-		-
30-May-13		11:45							-		-
30-May-13		11:55							-		-
30-May-13		11:56							-		-
30-May-13		12:23							-		-
30-May-13		12:24							-		-
30-May-13		12:25							-		-
30-May-13		13:29							-		-
30-May-13		15:25							-		-
30-May-13		16:05							-		-
30-May-13		16:11							-		-
30-May-13		16:16							-		-
30-May-13		16:17			8:31		8:31	9:00	0.25		0.25
3-Jun-13	Mon	8:19							-		-
3-Jun-13		8:21							-		-
3-Jun-13		8:22							-		-
3-Jun-13		15:55							-		-
3-Jun-13		15:56			7:36		7:36	8:00	0.25		0.25
4-Jun-13	Tue	7:35							-		-
4-Jun-13		7:36							-		-
4-Jun-13		7:37							-		-

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
4-Jun-13		7:48	[REDACTED]						-		-	
4-Jun-13		7:55							-		-	
4-Jun-13		9:48							-		-	
4-Jun-13		11:52							-		-	
4-Jun-13		16:47							-		-	
4-Jun-13		16:52							-		-	
4-Jun-13		16:53				9:18		9:18	9:00	(0.25)		(0.25)
5-Jun-13	Wed	7:40								-		-
5-Jun-13		7:42								-		-
5-Jun-13		7:43								-		-
5-Jun-13		11:46								-		-
5-Jun-13		12:00								-		-
5-Jun-13		16:03								-		-
5-Jun-13		16:17								-		-
5-Jun-13		16:18				8:38		8:38	8:30	-		-
6-Jun-13	Thu	7:46								-		-
6-Jun-13		7:47								-		-
6-Jun-13		7:48								-		-
6-Jun-13		9:30								-		-
6-Jun-13		9:31								-		-
6-Jun-13		12:01		2:30					-		-	
6-Jun-13		12:02							-		-	
6-Jun-13		12:03							-		-	
6-Jun-13		16:11							-		-	
6-Jun-13		16:18							-		-	
6-Jun-13		16:19			8:33	2:30	6:03	6:30	0.25		0.25	
7-Jun-13	Fri	7:56							-		-	
7-Jun-13		7:58							-		-	
7-Jun-13		7:59							-		-	
7-Jun-13		8:22							-		-	
7-Jun-13		9:29							-		-	
7-Jun-13		10:52							-		-	

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
7-Jun-13		10:53	[REDACTED]						-		-	
7-Jun-13		12:25		1:32						-		-
7-Jun-13		12:27								-		-
7-Jun-13		12:27								-		-
7-Jun-13		13:24								-		-
7-Jun-13		16:02								-		-
7-Jun-13		16:20								-		-
7-Jun-13		16:22				8:25	1:32	6:53	8:00	1.00		1.00
										-		-
8-Jun-13	Sat	18:19								-		-
8-Jun-13		18:20								-		-
8-Jun-13		18:53				0:34		0:34	2:00	1.25	(1.25)	-
										-		-
10-Jun-13	Mon	7:56								-		-
10-Jun-13		7:58								-		-
10-Jun-13		7:59								-		-
10-Jun-13		9:15								-		-
10-Jun-13		9:50								-		-
10-Jun-13		11:09								-		-
10-Jun-13		11:10								-		-
10-Jun-13		11:54		0:43					-		-	
10-Jun-13		11:55							-		-	
10-Jun-13		11:56							-		-	
10-Jun-13		14:11							-		-	
10-Jun-13		15:11							-		-	
10-Jun-13		15:59							-		-	
10-Jun-13		16:00			8:03	0:43	7:19	9:00	1.50	(1.00)	0.50	
									-		-	
11-Jun-13	Tue	7:51							-		-	
11-Jun-13		7:53							-		-	
11-Jun-13		7:54							-		-	
11-Jun-13		9:16							-		-	
11-Jun-13		9:43							-		-	
11-Jun-13		10:59							-		-	
11-Jun-13		11:53							-		-	

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
11-Jun-13		11:54	[REDACTED]						-		-	
11-Jun-13		12:58		1:03						-		-
11-Jun-13		12:59								-		-
11-Jun-13		13:01								-		-
11-Jun-13		14:03								-		-
11-Jun-13		14:20								-		-
11-Jun-13		14:41								-		-
11-Jun-13		16:06								-		-
11-Jun-13		16:11								-		-
11-Jun-13		16:12				8:21	1:03	7:17	8:00	0.50		0.50
12-Jun-13	Wed	9:13								-		-
12-Jun-13		9:15							-		-	
12-Jun-13		11:27							-		-	
12-Jun-13		11:28							-		-	
12-Jun-13		11:31							-		-	
12-Jun-13		11:31							-		-	
12-Jun-13		11:32							-		-	
12-Jun-13		11:32							-		-	
12-Jun-13		12:01							-		-	
12-Jun-13		15:23							-		-	
12-Jun-13		15:29							-		-	
12-Jun-13		15:30							-		-	
12-Jun-13		16:13							-		-	
12-Jun-13		16:15			7:01		7:01	8:00	0.75	(0.75)	-	
17-Jun-13	Mon	9:22							-		-	
17-Jun-13		9:24							-		-	
17-Jun-13		11:43							-		-	
17-Jun-13		11:45							-		-	
17-Jun-13		12:15		0:30					-		-	
17-Jun-13		12:16							-		-	
17-Jun-13		16:02							-		-	
17-Jun-13		16:03			6:41	0:30	6:10	7:00	0.75		0.75	
									-		-	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
18-Jun-13	Tue	9:01	[REDACTED]						-		-	
18-Jun-13		9:02							-		-	
18-Jun-13		9:03							-		-	
18-Jun-13		9:10							-		-	
18-Jun-13		12:17							-		-	
18-Jun-13		13:06							-		-	
18-Jun-13		14:37							-		-	
18-Jun-13		15:08							-		-	
18-Jun-13		15:48							-		-	
18-Jun-13		15:50				6:48		6:48	8:00	1.00	(1.00)	-
										-		-
19-Jun-13	Wed	8:17								-		-
19-Jun-13		8:18								-		-
19-Jun-13		8:19								-		-
19-Jun-13		9:31								-		-
19-Jun-13		11:03								-		-
19-Jun-13		11:21								-		-
19-Jun-13		11:23								-		-
19-Jun-13		11:57		0:34					-		-	
19-Jun-13		11:59							-		-	
19-Jun-13		12:00							-		-	
19-Jun-13		13:56							-		-	
19-Jun-13		15:00							-		-	
19-Jun-13		15:02							-		-	
19-Jun-13		16:15							-		-	
19-Jun-13		16:21							-		-	
19-Jun-13		16:22			8:05	0:34	7:31	8:45	1.00		1.00	
									-		-	
20-Jun-13	Thu	9:11							-		-	
20-Jun-13		9:13							-		-	
20-Jun-13		9:14							-		-	
20-Jun-13		11:07							-		-	
20-Jun-13		11:30							-		-	
20-Jun-13		11:36		0:06					-		-	
20-Jun-13		11:38							-		-	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
20-Jun-13		11:39	[REDACTED]						-		-	
20-Jun-13		11:40								-		-
20-Jun-13		11:41								-		-
20-Jun-13		11:43								-		-
20-Jun-13		11:44								-		-
20-Jun-13		12:19			0:34					-		-
20-Jun-13		12:20								-		-
20-Jun-13		13:45								-		-
20-Jun-13		15:34								-		-
20-Jun-13		15:49								-		-
20-Jun-13		15:50				6:38	0:40	5:57	8:00	2.00	(1.00)	1.00
24-Jun-13	Mon	8:14								-		-
24-Jun-13		8:16								-		-
24-Jun-13		8:17								-		-
24-Jun-13		8:35							-		-	
24-Jun-13		14:25							-		-	
24-Jun-13		15:03							-		-	
24-Jun-13		15:32							-		-	
24-Jun-13		16:01							-		-	
24-Jun-13		16:02			7:47		7:47	8:00	-		-	
25-Jun-13	Tue	8:39							-		-	
25-Jun-13		8:41							-		-	
25-Jun-13		8:42							-		-	
25-Jun-13		10:43							-		-	
25-Jun-13		10:59							-		-	
25-Jun-13		11:07							-		-	
25-Jun-13		11:41							-		-	
25-Jun-13		11:42							-		-	
25-Jun-13		12:31		0:48					-		-	
25-Jun-13		12:32							-		-	
25-Jun-13		12:33							-		-	
25-Jun-13		13:24							-		-	
25-Jun-13		13:27							-		-	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Total	MID-DAY GAP						
25-Jun-13		13:41	[REDACTED]						-		-	
25-Jun-13		15:30							-		-	
25-Jun-13		15:31				6:51	0:48	6:03	8:00	1.75	(1.00)	0.75
										-		-
26-Jun-13	Wed	9:09								-		-
26-Jun-13		9:11								-		-
26-Jun-13		9:13								-		-
26-Jun-13		11:28								-		-
26-Jun-13		11:31								-		-
26-Jun-13		12:12			0:41					-		-
26-Jun-13		12:15								-		-
26-Jun-13		12:16								-		-
26-Jun-13		14:17								-		-
26-Jun-13		14:48								-		-
26-Jun-13		14:51				5:42	0:41	5:01	6:00	0.75		0.75
										-		-
27-Jun-13	Thu	10:34								-		-
27-Jun-13		10:36								-		-
27-Jun-13		10:37								-		-
27-Jun-13		13:14								-		-
27-Jun-13		13:19								-		-
27-Jun-13		13:28								-		-
27-Jun-13		13:33								-		-
27-Jun-13		13:34								-		-
27-Jun-13		15:13								-		-
27-Jun-13		16:16							-		-	
27-Jun-13		16:18			5:43		5:43	6:00	0.25		0.25	
									-		-	
28-Jun-13	Fri	8:26							-		-	
28-Jun-13		8:28							-		-	
28-Jun-13		8:29							-		-	
28-Jun-13		10:43							-		-	
28-Jun-13		14:28							-		-	
28-Jun-13		17:06							-		-	
28-Jun-13		17:08			8:41		8:41	8:00	(0.50)		(0.50)	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
1-Jul-13	Mon	8:16	[REDACTED]						-		-	
1-Jul-13		8:18								-		-
1-Jul-13		8:19								-		-
1-Jul-13		10:42								-		-
1-Jul-13		11:46								-		-
1-Jul-13		11:50								-		-
1-Jul-13		11:55								-		-
1-Jul-13		11:58								-		-
1-Jul-13		11:59				3:42		3:42	4:00	0.25		0.25
2-Jul-13	Tue	7:56								-		-
2-Jul-13		7:58								-		-
2-Jul-13		7:59								-		-
2-Jul-13		9:07								-		-
2-Jul-13		9:10								-		-
2-Jul-13		11:00								-		-
2-Jul-13		11:44								-		-
2-Jul-13		11:46								-		-
2-Jul-13		12:23			0:36					-		-
2-Jul-13		12:24								-		-
2-Jul-13		13:55							-		-	
2-Jul-13		14:00							-		-	
2-Jul-13		14:48							-		-	
2-Jul-13		16:03							-		-	
2-Jul-13		16:04			8:07	0:36	7:30	8:00	0.25		0.25	
3-Jul-13	Wed	8:29							-		-	
3-Jul-13		8:31							-		-	
3-Jul-13		8:32							-		-	
3-Jul-13		10:04							-		-	
3-Jul-13		12:30							-		-	
3-Jul-13		13:00							-		-	
3-Jul-13		14:17							-		-	
3-Jul-13		14:39							-		-	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
3-Jul-13		15:50	[REDACTED]						-		-	
3-Jul-13		15:51			7:22		7:22	8:00	0.50		0.50	
8-Jul-13	Mon	7:55							-		-	
8-Jul-13		7:57							-		-	
8-Jul-13		7:58							-		-	
8-Jul-13		8:05							-		-	
8-Jul-13		9:14							-		-	
8-Jul-13		11:22							-		-	
8-Jul-13		11:24							-		-	
8-Jul-13		12:04			0:39				-		-	
8-Jul-13		12:06							-		-	
8-Jul-13		13:30							-		-	
8-Jul-13		13:58							-		-	
8-Jul-13		13:59							-		-	
8-Jul-13		15:52							-		-	
8-Jul-13		15:54							-		-	
8-Jul-13		15:56				8:00	0:39	7:20	8:15	0.75		0.75
9-Jul-13	Tue	8:35							-		-	
9-Jul-13		8:36							-		-	
9-Jul-13		8:37							-		-	
9-Jul-13		8:46						-		-		
9-Jul-13		8:48						-		-		
9-Jul-13		11:00						-		-		
9-Jul-13		11:23						-		-		
9-Jul-13		11:48						-		-		
9-Jul-13		11:52						-		-		
9-Jul-13		11:55						-		-		
9-Jul-13		12:35		0:39				-		-		
9-Jul-13		12:37						-		-		
9-Jul-13		12:38						-		-		
9-Jul-13		14:09						-		-		
9-Jul-13		14:10						-		-		
9-Jul-13		15:03						-		-		

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)
9-Jul-13		16:07	[REDACTED]						-		-
9-Jul-13		16:08			7:33	0:39	6:53	7:30	0.50		0.50
10-Jul-13	Wed	8:31							-		-
10-Jul-13		8:32							-		-
10-Jul-13		8:33							-		-
10-Jul-13		8:35							-		-
10-Jul-13		8:37							-		-
10-Jul-13		9:27							-		-
10-Jul-13		9:59			0:32				-		-
10-Jul-13		11:16							-		-
10-Jul-13		11:32			0:16				-		-
10-Jul-13		11:53							-		-
10-Jul-13		11:55							-		-
10-Jul-13		12:38			0:42				-		-
10-Jul-13		12:40							-		-
10-Jul-13		12:41							-		-
10-Jul-13		14:08							-		-
10-Jul-13		15:13							-		-
10-Jul-13		16:22							-		-
10-Jul-13		16:23				7:52	0:42	7:09	8:00	0.75	
11-Jul-13	Thu	8:03							-		-
11-Jul-13		8:04							-		-
11-Jul-13		9:17							-		-
11-Jul-13		11:23							-		-
11-Jul-13		13:08							-		-
11-Jul-13		15:03							-		-
11-Jul-13		15:05							-		-
11-Jul-13		15:57							-		-
11-Jul-13		15:58			7:55		7:55	8:30	0.50		0.50
12-Jul-13	Fri	7:36							-		-
12-Jul-13		7:37							-		-
12-Jul-13		7:38							-		-

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
						MID-DAY GAP					
12-Jul-13		8:38	[REDACTED]						-		-
12-Jul-13		8:43							-		-
12-Jul-13		8:45			1:08		1:08	1:30	0.25		0.25
13-Jul-13	Sat				0:00		0:00	1:00	1.00	(1.00)	-
									-		-
15-Jul-13	Mon	8:58							-		-
15-Jul-13		9:00							-		-
15-Jul-13		9:01							-		-
15-Jul-13		10:01							-		-
15-Jul-13		11:49							-		-
15-Jul-13		11:50							-		-
15-Jul-13		12:28			0:37				-		-
15-Jul-13		12:30							-		-
15-Jul-13		12:31							-		-
15-Jul-13		13:37							-		-
15-Jul-13		15:15							-		-
15-Jul-13		16:11							-		-
15-Jul-13		16:17							-		-
15-Jul-13		16:21							-		-
15-Jul-13		16:23			7:24	0:37	6:46	7:30	0.50		0.50
								-		-	
16-Jul-13	Tue	7:58						-		-	
16-Jul-13		7:59						-		-	
16-Jul-13		8:00						-		-	
16-Jul-13		9:12						-		-	
16-Jul-13		11:02						-		-	
16-Jul-13		11:20						-		-	
16-Jul-13		11:21						-		-	
16-Jul-13		11:58		0:36				-		-	
16-Jul-13		12:00						-		-	
16-Jul-13		16:03						-		-	
16-Jul-13		16:05		8:06	0:36	7:30	8:15	0.50		0.50	
								-		-	
17-Jul-13	Wed	7:44						-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
17-Jul-13		7:46	[REDACTED]						-		-	
17-Jul-13		8:44								-		-
17-Jul-13		8:45								-		-
17-Jul-13		11:41								-		-
17-Jul-13		11:43								-		-
17-Jul-13		12:40			0:57					-		-
17-Jul-13		12:41								-		-
17-Jul-13		12:42								-		-
17-Jul-13		14:32								-		-
17-Jul-13		16:13				8:28	0:57	7:31	8:15	0.50		0.50
18-Jul-13	Thu	8:36								-		-
18-Jul-13		8:37								-		-
18-Jul-13		8:38								-		-
18-Jul-13		10:08								-		-
18-Jul-13		10:09							-		-	
18-Jul-13		10:09							-		-	
18-Jul-13		10:36							-		-	
18-Jul-13		11:27							-		-	
18-Jul-13		11:28							-		-	
18-Jul-13		12:25		0:56					-		-	
18-Jul-13		12:26							-		-	
18-Jul-13		13:24							-		-	
18-Jul-13		14:01							-		-	
18-Jul-13		15:07							-		-	
18-Jul-13		15:41							-		-	
18-Jul-13		16:16							-		-	
18-Jul-13		16:24							-		-	
18-Jul-13		16:25			7:49	0:56	6:53	8:00	1.00		1.00	
19-Jul-13	Fri	8:31							-		-	
19-Jul-13		8:32							-		-	
19-Jul-13		8:33							-		-	
19-Jul-13		9:40							-		-	
19-Jul-13		10:58							-		-	

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

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

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						> 30 min.					-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
19-Jul-13		10:59			2:27		2:27	7:00	4.50		4.50	
21-Jul-13	Sun			0:00		0:00	1:00	1.00	(1.00)		-	
23-Jul-13	Tue	7:52										-
23-Jul-13		7:53										-
23-Jul-13		8:49										-
23-Jul-13		10:18										-
23-Jul-13		12:04										-
23-Jul-13		12:06										-
23-Jul-13		12:42			0:36							-
23-Jul-13		12:44										-
23-Jul-13		12:45										-
23-Jul-13		14:00										-
23-Jul-13		14:48										-
23-Jul-13		16:52										-
23-Jul-13		16:57										-
23-Jul-13		16:58				9:06	0:36	8:29	9:15	0.75		0.75
24-Jul-13	Wed	8:04										-
24-Jul-13		8:05										-
24-Jul-13		8:06										-
24-Jul-13		12:01										-
24-Jul-13		12:26										-
24-Jul-13		13:13										-
24-Jul-13		14:02										-
24-Jul-13		14:03									-	
24-Jul-13		14:10									-	
24-Jul-13		14:11									-	
24-Jul-13		14:12									-	
24-Jul-13		14:13									-	
24-Jul-13		14:16									-	
24-Jul-13		14:17									-	
24-Jul-13		15:12									-	
24-Jul-13		15:17									-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
24-Jul-13		15:35	[REDACTED]						-		-	
24-Jul-13		15:36			7:32		7:32	8:00	0.25		0.25	
25-Jul-13	Thu	7:44								-		-
25-Jul-13		7:46								-		-
25-Jul-13		7:46								-		-
25-Jul-13		7:55								-		-
25-Jul-13		7:56								-		-
25-Jul-13		8:41								-		-
25-Jul-13		9:54								-		-
25-Jul-13		10:22								-		-
25-Jul-13		10:48								-		-
25-Jul-13		10:49								-		-
25-Jul-13		11:40			0:50					-		-
25-Jul-13		11:42								-		-
25-Jul-13		11:44								-		-
25-Jul-13		12:21								-		-
25-Jul-13		12:27								-		-
25-Jul-13		12:33								-		-
25-Jul-13		14:04								-		-
25-Jul-13		14:24								-		-
25-Jul-13		15:58								-		-
25-Jul-13		16:16								-		-
25-Jul-13		16:17				8:32	0:50	7:42	9:00	1.25		1.25
26-Jul-13	Fri	7:40								-		-
26-Jul-13		7:41								-		-
26-Jul-13		7:42							-		-	
26-Jul-13		7:47							-		-	
26-Jul-13		9:37							-		-	
26-Jul-13		10:55							-		-	
26-Jul-13		11:43							-		-	
26-Jul-13		11:44			4:04		4:04	4:00	-		-	
29-Jul-13	Mon	9:26							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
29-Jul-13		9:28	[Redacted]						-		-	
29-Jul-13		9:29								-		-
29-Jul-13		10:18								-		-
29-Jul-13		11:23								-		-
29-Jul-13		11:24								-		-
29-Jul-13		11:58			0:33					-		-
29-Jul-13		12:01								-		-
29-Jul-13		12:50								-		-
29-Jul-13		13:20								-		-
29-Jul-13		15:14								-		-
29-Jul-13		15:30								-		-
29-Jul-13		15:31								-		-
29-Jul-13		15:55								-		-
29-Jul-13		16:01								-		-
29-Jul-13		16:02				6:35	0:33	6:02	7:00	0.75		0.75
31-Jul-13	Wed	7:46								-		-
31-Jul-13		7:47							-		-	
31-Jul-13		7:48							-		-	
31-Jul-13		10:07							-		-	
31-Jul-13		11:28							-		-	
31-Jul-13		11:29							-		-	
31-Jul-13		12:07		0:37					-		-	
31-Jul-13		12:09							-		-	
31-Jul-13		13:45							-		-	
31-Jul-13		15:00							-		-	
31-Jul-13		15:59							-		-	
31-Jul-13		16:04							-		-	
31-Jul-13		16:06			8:19	0:37	7:42	8:30	0.75		0.75	
1-Aug-13	Thu	9:16							-		-	
1-Aug-13		9:18							-		-	
1-Aug-13		9:19							-		-	
1-Aug-13		10:06							-		-	
1-Aug-13		10:07							-		-	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
1-Aug-13		10:11	[REDACTED]						-		-	
1-Aug-13		15:11							-		-	
1-Aug-13		15:26							-		-	
1-Aug-13		16:18							-		-	
1-Aug-13		16:19				7:03		7:03	7:00	-		-
										-		-
2-Aug-13	Fri	8:12								-		-
2-Aug-13		8:13								-		-
2-Aug-13		8:14								-		-
2-Aug-13		14:38								-		-
2-Aug-13		14:56								-		-
2-Aug-13		15:36								-		-
2-Aug-13		15:37				7:25		7:25	7:00	(0.25)		(0.25)
										-		-
5-Aug-13	Mon	9:04								-		-
5-Aug-13		9:05								-		-
5-Aug-13		10:30								-		-
5-Aug-13		11:23								-		-
5-Aug-13		11:26								-		-
5-Aug-13		12:00			0:34					-		-
5-Aug-13		12:02							-		-	
5-Aug-13		13:19							-		-	
5-Aug-13		15:49							-		-	
5-Aug-13		15:50			6:46	0:34	6:12	9:00	2.75	(2.00)	0.75	
									-		-	
7-Aug-13	Wed	8:34							-		-	
7-Aug-13		8:36							-		-	
7-Aug-13		11:29							-		-	
7-Aug-13		11:30							-		-	
7-Aug-13		12:01		0:31					-		-	
7-Aug-13		12:03							-		-	
7-Aug-13		13:03							-		-	
7-Aug-13		13:04			4:29	0:31	3:58	4:30	0.50		0.50	
									-		-	
8-Aug-13	Thu	8:51							-		-	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
8-Aug-13		8:53							-		-	
8-Aug-13		8:54								-		-
8-Aug-13		11:01								-		-
8-Aug-13		11:02								-		-
8-Aug-13		11:52			0:49					-		-
8-Aug-13		11:54								-		-
8-Aug-13		11:57								-		-
8-Aug-13		13:02								-		-
8-Aug-13		14:02								-		-
8-Aug-13		14:02								-		-
8-Aug-13		15:52								-		-
8-Aug-13		16:22								-		-
8-Aug-13		16:23				7:31	0:49	6:42	8:00	1.25		1.25
9-Aug-13	Fri	7:46								-		-
9-Aug-13		7:48							-		-	
9-Aug-13		7:56							-		-	
9-Aug-13		8:21							-		-	
9-Aug-13		10:34							-		-	
9-Aug-13		11:38							-		-	
9-Aug-13		11:39							-		-	
9-Aug-13		12:09		0:29					-		-	
9-Aug-13		12:11							-		-	
9-Aug-13		13:01							-		-	
9-Aug-13		14:19							-		-	
9-Aug-13		14:20							-		-	
9-Aug-13		15:38							-		-	
9-Aug-13		15:40			7:53		7:53	8:00	-		-	
12-Aug-13	Mon	8:23							-		-	
12-Aug-13		8:24							-		-	
12-Aug-13		8:25							-		-	
12-Aug-13		8:29							-		-	
12-Aug-13		8:30							-		-	
12-Aug-13		9:23							-		-	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
12-Aug-13		10:37	[REDACTED]						-		-	
12-Aug-13		11:18								-		-
12-Aug-13		11:31								-		-
12-Aug-13		11:33								-		-
12-Aug-13		12:22			0:49					-		-
12-Aug-13		12:24								-		-
12-Aug-13		13:56								-		-
12-Aug-13		14:33								-		-
12-Aug-13		14:34								-		-
12-Aug-13		15:47								-		-
12-Aug-13		16:20								-		-
12-Aug-13		16:22				7:58	0:49	7:09	8:00	0.75		0.75
13-Aug-13	Tue	7:51								-		-
13-Aug-13		7:53							-		-	
13-Aug-13		7:54							-		-	
13-Aug-13		8:11							-		-	
13-Aug-13		8:12							-		-	
13-Aug-13		9:17							-		-	
13-Aug-13		9:42							-		-	
13-Aug-13		10:12							-		-	
13-Aug-13		11:58							-		-	
13-Aug-13		12:00							-		-	
13-Aug-13		12:35		0:35					-		-	
13-Aug-13		12:37							-		-	
13-Aug-13		12:38							-		-	
13-Aug-13		12:41							-		-	
13-Aug-13		14:00							-		-	
13-Aug-13		14:13							-		-	
13-Aug-13		14:14							-		-	
13-Aug-13		14:16			6:24	0:35	5:48	8:30	2.50		2.50	
14-Aug-13	Wed	7:42							-		-	
14-Aug-13		7:44							-		-	
14-Aug-13		7:44							-		-	

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
14-Aug-13		7:50	[REDACTED]						-		-	
14-Aug-13		7:52							-		-	
14-Aug-13		9:23							-		-	
14-Aug-13		9:25							-		-	
14-Aug-13		10:02							-		-	
14-Aug-13		11:14							-		-	
14-Aug-13		11:16							-		-	
14-Aug-13		12:04			0:48				-		-	
14-Aug-13		12:06							-		-	
14-Aug-13		12:08							-		-	
14-Aug-13		12:12							-		-	
14-Aug-13		12:13							-		-	
14-Aug-13		13:36							-		-	
14-Aug-13		14:42							-		-	
14-Aug-13		15:01							-		-	
14-Aug-13		15:04							-		-	
14-Aug-13		15:05				7:22	0:48	6:34	7:00	0.25		0.25
15-Aug-13	Thu	8:51								-		-
15-Aug-13		8:53								-		-
15-Aug-13		8:54								-		-
15-Aug-13		10:04							-		-	
15-Aug-13		11:21							-		-	
15-Aug-13		11:22							-		-	
15-Aug-13		11:56		0:33					-		-	
15-Aug-13		11:58							-		-	
15-Aug-13		12:38							-		-	
15-Aug-13		13:28							-		-	
15-Aug-13		13:30							-		-	
15-Aug-13		15:01							-		-	
15-Aug-13		15:03			6:11	0:33	5:38	7:00	1.25		1.25	
26-Aug-13	Mon	11:32							-		-	
26-Aug-13		11:34							-		-	
26-Aug-13		11:35							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
26-Aug-13		11:35	[REDACTED]						-		-	
26-Aug-13		14:20							-		-	
26-Aug-13		15:04							-		-	
26-Aug-13		15:04							-		-	
26-Aug-13		15:11							-		-	
26-Aug-13		15:27							-		-	
26-Aug-13		15:28				3:56		3:56	4:30	0.50		0.50
										-		-
27-Aug-13	Tue	8:09								-		-
27-Aug-13		8:10								-		-
27-Aug-13		8:11								-		-
27-Aug-13		8:47								-		-
27-Aug-13		8:50								-		-
27-Aug-13		9:26								-		-
27-Aug-13		10:18								-		-
27-Aug-13		10:28								-		-
27-Aug-13		11:57								-		-
27-Aug-13		11:58								-		-
27-Aug-13		13:58								-		-
27-Aug-13		15:27								-		-
27-Aug-13		15:29							-		-	
27-Aug-13		15:30							-		-	
27-Aug-13		16:22							-		-	
27-Aug-13		16:24			8:15		8:15	9:45	1.25	(1.00)	0.25	
									-		-	
28-Aug-13	Wed	7:57							-		-	
28-Aug-13		7:59							-		-	
28-Aug-13		8:00							-		-	
28-Aug-13		8:28							-		-	
28-Aug-13		8:30							-		-	
28-Aug-13		10:44							-		-	
28-Aug-13		11:55							-		-	
28-Aug-13		12:00							-		-	
28-Aug-13		12:46							-		-	
28-Aug-13		13:31							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
28-Aug-13		14:52	[REDACTED]						-		-	
28-Aug-13		16:08								-		-
28-Aug-13		16:13								-		-
28-Aug-13		16:14				8:16		8:16	8:15	-		-
										-		-
29-Aug-13	Thu	8:35								-		-
29-Aug-13		8:37								-		-
29-Aug-13		8:38								-		-
29-Aug-13		9:09								-		-
29-Aug-13		10:56								-		-
29-Aug-13		12:52								-		-
29-Aug-13		14:05								-		-
29-Aug-13		14:10								-		-
29-Aug-13		14:55								-		-
29-Aug-13		16:15								-		-
29-Aug-13		16:16				7:40		7:40	9:00	1.25	(1.00)	0.25
										-		-
30-Aug-13	Fri	8:24								-		-
30-Aug-13		8:25								-		-
30-Aug-13		8:26								-		-
30-Aug-13		8:33								-		-
30-Aug-13		8:35								-		-
30-Aug-13		10:42								-		-
30-Aug-13		13:42								-		-
30-Aug-13		14:03								-		-
30-Aug-13		14:04								-		-
30-Aug-13		15:26								-		-
30-Aug-13		15:27				7:03		7:03	6:30	(0.50)		(0.50)
									-		-	
31-Aug-13	Sat				0:00		0:00	1:00	1.00	(1.00)	-	
									-		-	
3-Sep-13	Tue	7:58							-		-	
3-Sep-13		7:59							-		-	
3-Sep-13		8:00							-		-	
3-Sep-13		8:02							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
						MID-DAY GAP						
3-Sep-13		8:04	[Redacted]						-		-	
3-Sep-13		10:01								-		-
3-Sep-13		10:40								-		-
3-Sep-13		11:09								-		-
3-Sep-13		11:44								-		-
3-Sep-13		11:46								-		-
3-Sep-13		12:17			0:30					-		-
3-Sep-13		12:18								-		-
3-Sep-13		14:01								-		-
3-Sep-13		15:29								-		-
3-Sep-13		15:30				7:32	0:30	7:01	7:45	0.50		0.50
4-Sep-13	Wed	9:59								-		-
4-Sep-13		10:00								-		-
4-Sep-13		10:01							-		-	
4-Sep-13		10:05							-		-	
4-Sep-13		11:21							-		-	
4-Sep-13		11:45							-		-	
4-Sep-13		11:46							-		-	
4-Sep-13		12:16		0:29					-		-	
4-Sep-13		12:17							-		-	
4-Sep-13		12:18							-		-	
4-Sep-13		13:19							-		-	
4-Sep-13		13:34							-		-	
4-Sep-13		13:35							-		-	
4-Sep-13		14:14							-		-	
4-Sep-13		15:01							-		-	
4-Sep-13		15:44							-		-	
4-Sep-13		15:46							-		-	
4-Sep-13		16:06							-		-	
4-Sep-13		16:08							-		-	
4-Sep-13		16:09			6:10		6:10	6:00	-		-	
5-Sep-13	Thu	7:51							-		-	
5-Sep-13		7:53							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)
5-Sep-13		7:54	[REDACTED]						-		-
5-Sep-13		8:00							-		-
5-Sep-13		9:08							-		-
5-Sep-13		9:09							-		-
5-Sep-13		10:33							-		-
5-Sep-13		11:12							-		-
5-Sep-13		11:29							-		-
5-Sep-13		11:30							-		-
5-Sep-13		12:01			0:31				-		-
5-Sep-13		12:03							-		-
5-Sep-13		12:18							-		-
5-Sep-13		13:04							-		-
5-Sep-13		13:06							-		-
5-Sep-13		13:51							-		-
5-Sep-13		13:52							-		-
5-Sep-13		14:44							-		-
5-Sep-13		15:14							-		-
5-Sep-13		15:30							-		-
5-Sep-13		15:31							-		-
5-Sep-13		16:16							-		-
5-Sep-13		16:19						-		-	
5-Sep-13		16:20			8:29	0:31	7:58	8:30	0.50		0.50
6-Sep-13	Fri	7:56							-		-
6-Sep-13		7:57							-		-
6-Sep-13		7:58							-		-
6-Sep-13		10:45							-		-
6-Sep-13		10:52							-		-
6-Sep-13		10:54							-		-
6-Sep-13		12:38		1:44					-		-
6-Sep-13		12:40							-		-
6-Sep-13		12:42							-		-
6-Sep-13		13:26							-		-
6-Sep-13		13:43							-		-
6-Sep-13		14:31							-		-

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)
6-Sep-13		14:58	[REDACTED]						-		-
6-Sep-13		14:59			7:03	1:44	5:18	5:30	-		-
9-Sep-13	Mon	8:40							-		-
9-Sep-13		8:41							-		-
9-Sep-13		8:42							-		-
9-Sep-13		11:20							-		-
9-Sep-13		11:21							-		-
9-Sep-13		11:50			0:28				-		-
9-Sep-13		11:51							-		-
9-Sep-13		12:47							-		-
9-Sep-13		13:17							-		-
9-Sep-13		15:15							-		-
9-Sep-13		15:56							-		-
9-Sep-13		15:57				7:17	7:17	9:15	1.75	(1.75)	-
10-Sep-13	Tue	7:54							-		-
10-Sep-13		7:56							-		-
10-Sep-13		7:57							-		-
10-Sep-13		11:08							-		-
10-Sep-13		12:01							-		-
10-Sep-13		12:24							-		-
10-Sep-13		12:25						-		-	
10-Sep-13		12:37						-		-	
10-Sep-13		13:26						-		-	
10-Sep-13		13:41						-		-	
10-Sep-13		14:38						-		-	
10-Sep-13		16:07						-		-	
10-Sep-13		16:08			8:13	8:13	8:30	0.25		0.25	
11-Sep-13	Wed	7:39						-		-	
11-Sep-13		7:41						-		-	
11-Sep-13		7:42						-		-	
11-Sep-13		10:27						-		-	
11-Sep-13		10:46						-		-	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
11-Sep-13		11:54							-		-	
11-Sep-13		12:11								-		-
11-Sep-13		12:43		0:31						-		-
11-Sep-13		12:44								-		-
11-Sep-13		15:22								-		-
11-Sep-13		15:51								-		-
11-Sep-13		15:58								-		-
11-Sep-13		16:00			8:20	0:31	7:48	8:30	0.50			0.50
12-Sep-13	Thu	8:36								-		-
12-Sep-13		8:38								-		-
12-Sep-13		8:38							-		-	
12-Sep-13		10:04							-		-	
12-Sep-13		10:17							-		-	
12-Sep-13		11:17							-		-	
12-Sep-13		11:50							-		-	
12-Sep-13		11:52							-		-	
12-Sep-13		12:26	0:34						-		-	
12-Sep-13		12:28							-		-	
12-Sep-13		12:29							-		-	
12-Sep-13		14:19							-		-	
12-Sep-13		15:20							-		-	
12-Sep-13		15:55							-		-	
12-Sep-13		15:56		7:20	0:34	6:45	7:30	0.50			0.50	
13-Sep-13	Fri	8:41							-		-	
13-Sep-13		8:43							-		-	
13-Sep-13		8:43							-		-	
13-Sep-13		10:19							-		-	
13-Sep-13		10:45							-		-	
13-Sep-13		10:50							-		-	
13-Sep-13		10:52		2:10		2:10	6:15	4.00	(4.00)		-	
16-Sep-13	Mon	7:49							-		-	
16-Sep-13		7:50							-		-	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
16-Sep-13		11:17							-		-	
16-Sep-13		11:18								-		-
16-Sep-13		11:51		0:32						-		-
16-Sep-13		11:52								-		-
16-Sep-13		12:41								-		-
16-Sep-13		12:56								-		-
16-Sep-13		13:33								-		-
16-Sep-13		13:48								-		-
16-Sep-13		15:15								-		-
16-Sep-13		15:23								-		-
16-Sep-13		15:25				7:36	0:32	7:03	7:45	0.50		0.50
										-		-
17-Sep-13	Tue	8:48								-		-
17-Sep-13		8:49								-		-
17-Sep-13		8:50							-		-	
17-Sep-13		8:58							-		-	
17-Sep-13		9:01							-		-	
17-Sep-13		10:16							-		-	
17-Sep-13		10:56							-		-	
17-Sep-13		11:27	0:30						-		-	
17-Sep-13		11:56							-		-	
17-Sep-13		11:59							-		-	
17-Sep-13		12:53							-		-	
17-Sep-13		15:12							-		-	
17-Sep-13		15:38							-		-	
17-Sep-13		15:53							-		-	
17-Sep-13		16:06							-		-	
17-Sep-13		16:08			7:19	0:30	6:49	7:30	0.50		0.50	
									-		-	
18-Sep-13	Wed	8:39							-		-	
18-Sep-13		8:40							-		-	
18-Sep-13		8:41							-		-	
18-Sep-13		8:44							-		-	
18-Sep-13		8:46							-		-	
18-Sep-13		8:47							-		-	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY GAP		BILLED	HOURS		HOURS (NET)	
18-Sep-13		8:57	[REDACTED]						-		-	
18-Sep-13		10:00							-		-	
18-Sep-13		10:33							-		-	
18-Sep-13		10:55							-		-	
18-Sep-13		11:19							-		-	
18-Sep-13		11:20							-		-	
18-Sep-13		11:55			0:34				-		-	
18-Sep-13		11:56							-		-	
18-Sep-13		11:57							-		-	
18-Sep-13		13:27							-		-	
18-Sep-13		14:38							-		-	
18-Sep-13		15:09							-		-	
18-Sep-13		16:24				7:47	0:34	7:12	8:30	1.25		1.25
18-Sep-13		16:26								-		-
19-Sep-13	Thu	7:39							-		-	
19-Sep-13		7:41							-		-	
19-Sep-13		7:43							-		-	
19-Sep-13		7:45							-		-	
19-Sep-13		9:37							-		-	
19-Sep-13		9:37							-		-	
19-Sep-13		9:40							-		-	
19-Sep-13		10:40							-		-	
19-Sep-13		10:42							-		-	
19-Sep-13		11:11							-		-	
19-Sep-13		11:25							-		-	
19-Sep-13		11:26							-		-	
19-Sep-13		11:28							-		-	
19-Sep-13		15:02		3:34					-		-	
19-Sep-13		15:04							-		-	
19-Sep-13		15:06							-		-	
19-Sep-13		16:13							-		-	
19-Sep-13		16:14			8:35	3:34	5:00	6:45	1.50		1.50	
20-Sep-13	Fri	8:00							-		-	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
20-Sep-13		8:02							-		-	
20-Sep-13		8:03							-		-	
20-Sep-13		8:07							-		-	
20-Sep-13		8:08							-		-	
20-Sep-13		12:33							-		-	
20-Sep-13		13:07							-		-	
20-Sep-13		14:03							-		-	
20-Sep-13		14:04				6:03		6:03	6:00	-		-
										-		-
23-Sep-13	Mon	8:27								-		-
23-Sep-13		8:28								-		-
23-Sep-13		8:30								-		-
23-Sep-13		8:38								-		-
23-Sep-13		8:39								-		-
23-Sep-13		9:43								-		-
23-Sep-13		9:45								-		-
23-Sep-13		11:56								-		-
23-Sep-13		11:58								-		-
23-Sep-13		12:41			0:43					-		-
23-Sep-13		12:42								-		-
23-Sep-13		14:06							-		-	
23-Sep-13		14:41							-		-	
23-Sep-13		15:08							-		-	
23-Sep-13		15:40							-		-	
23-Sep-13		16:16							-		-	
23-Sep-13		16:18			7:50	0:43	7:07	9:15	2.00	(1.00)	1.00	
									-		-	
24-Sep-13	Tue	8:14							-		-	
24-Sep-13		8:16							-		-	
24-Sep-13		8:20							-		-	
24-Sep-13		8:21							-		-	
24-Sep-13		11:36							-		-	
24-Sep-13		11:38							-		-	
24-Sep-13		12:07		0:29					-		-	
24-Sep-13		12:09							-		-	

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
24-Sep-13		12:10	[REDACTED]						-		-	
24-Sep-13		14:35							-		-	
24-Sep-13		15:20							-		-	
24-Sep-13		16:08							-		-	
24-Sep-13		16:09				7:54		7:54	8:15	0.25		0.25
25-Sep-13	Wed	7:49								-		-
25-Sep-13		7:51								-		-
25-Sep-13		7:52								-		-
25-Sep-13		7:54								-		-
25-Sep-13		7:56								-		-
25-Sep-13		9:30								-		-
25-Sep-13		11:19								-		-
25-Sep-13		11:21								-		-
25-Sep-13		12:09			0:48					-		-
25-Sep-13		12:11								-		-
25-Sep-13		12:12								-		-
25-Sep-13		12:15								-		-
25-Sep-13		14:09								-		-
25-Sep-13		14:31								-		-
25-Sep-13		14:43								-		-
25-Sep-13		14:44				6:54	0:48	6:06	8:30	2.25	(2.25)	-
26-Sep-13	Thu	8:52								-		-
26-Sep-13		8:54								-		-
26-Sep-13		8:55								-		-
26-Sep-13		8:58							-		-	
26-Sep-13		9:00							-		-	
26-Sep-13		11:38							-		-	
26-Sep-13		11:39							-		-	
26-Sep-13		13:05							-		-	
26-Sep-13		15:14							-		-	
26-Sep-13		15:37							-		-	
26-Sep-13		15:55							-		-	
26-Sep-13		15:57			7:04		7:04	7:30	0.25		0.25	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)
27-Sep-13	Fri	8:51							-		-
27-Sep-13		8:52							-		-
27-Sep-13		8:53							-		-
27-Sep-13		8:59							-		-
27-Sep-13		9:00							-		-
27-Sep-13		9:46							-		-
27-Sep-13		9:49							-		-
27-Sep-13		9:50							-		-
27-Sep-13		10:47							-		-
27-Sep-13		10:48							-		-
27-Sep-13		10:49							-		-
27-Sep-13		10:56							-		-
27-Sep-13		10:58							-		-
27-Sep-13		10:59							-		-
27-Sep-13		14:27			3:27				-		-
27-Sep-13		14:28							-		-
27-Sep-13		14:29							-		-
27-Sep-13		15:41							-		-
27-Sep-13		15:54							-		-
27-Sep-13		15:57							-		-
27-Sep-13		15:58			7:07	3:27	3:39	4:30	0.75		0.75
30-Sep-13	Mon	8:15							-		-
30-Sep-13		8:17							-		-
30-Sep-13		8:17							-		-
30-Sep-13		9:04							-		-
30-Sep-13		12:07							-		-
30-Sep-13		15:59							-		-
30-Sep-13		16:00							-		-
30-Sep-13		16:32							-		-
30-Sep-13		16:33			8:17		8:17	8:30	-		-
											97.50

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

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