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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE

INSPECTOR GENERAL

SUMMARY REPORT

28 May 2013

IV-11-0051

Alleged Labor Mischarging

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Approved for Release by NSA on 10-02-2017, FOIA Case # 79204 (litigation)
Release: 2017-10
NSA: 00122

(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.

OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

To: Chief, D1[redacted] **Date:** May 28, 2013

From: Senior Investigator [redacted]

Subject: [redacted] - Alleged Mischarging, [redacted]

File No: IV-11-0051 (b)(3) - P.L. 86-36 (b)(6)

Precedence: Routine

Purpose: To provide a summary report of investigation (b)(3) - P.L. 86-36

Details:

I. (U) **Background:**

(U//~~FOUO~~) The NSA Office of the Inspector General (OIG) opened an investigation on [redacted] regarding potential labor mischarging on NSA contract [redacted] Order (TTO) [redacted]. The prime contractor for this contract is [redacted]

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

(U//~~FOUO~~) Did [redacted] knowingly and willfully claim hours worked on an Agency contract that he did not actually perform?

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

18 U.S.C. §1001 — Statements or Entries Generally
(a) Except as provided in this section, whoever, in any matter within the jurisdiction of the executive … of the Government of the United States, knowingly and willfully—

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

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.

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

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

(A) is false, fictitious, or fraudulent;

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

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

(i) omits a material fact;

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

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

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

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

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

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

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

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

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

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

(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.

FAR 31.201-2 Determining Allowability:

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

(1) Reasonableness.

(2) Allocability.

(3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practice appropriate to the circumstances.

(4) Terms of the contract.

(5) Any limitations set forth in this subpart.

...

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

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IV. (U) Investigative Activity:

A. (U) Document Review:

(U//~~FOUO~~) **Contract** [redacted]. The OIG obtained and reviewed a copy of the Agency contract to which [redacted] was assigned during the period of review. The authorized places of performance were identified as the contractor's plant in [redacted]. The [redacted] replacement contract that [redacted] is currently assigned to is [redacted].

(U//~~FOUO~~) **Timesheets** were obtained from [redacted] for [redacted] for the period covering 8 July 2010 through 24 June 2011.

(U//~~FOUO~~) **Technical Task Order** [redacted]. The OIG obtained and reviewed a copy of [redacted] to which [redacted] was assigned. (b)(3) - P.L. 86-36

(U//~~FOUO~~) **Access control records.** The OIG completed a comparison of [redacted] access control records and his timecards for the period covering July 8, 2010 through June 24, 2011, that initially identified 436.25 discrepant hours (Appendix A).

(U//~~FOUO~~) The OIG obtained copies of [redacted] **billing records** pertaining to [redacted] from July 8, 2010 through June 24, 2011. [redacted] submits [redacted] hours to the prime contractor, [redacted] which charged the government $177.24 per hour of labor billed by [redacted]

(U//~~FOUO~~) **Email** and attachments received from [redacted] Senior Vice President of Human Resources, [redacted] on January 03, 2012, were reviewed (Appendix B). The attachments contained a statement, signed by [redacted] upon joining [redacted] acknowledging his training and understanding of the company's policies and procedures and receipt of the employee handbook. Page 40 of the handbook states: (b)(6)

> Since the timesheet is the primary document used for recording labor cost, it is imperative that all entries be timely and accurate…The labor hours reported by employees and approved by their Supervisors form the basis for the Company's billing/claims to its customers…Accordingly, this data must be accurate, complete, and in full compliance with this policy…[redacted] is a Government contractor and the following applies to all employees…Federal laws provide for both civil and criminal penalties which can be levied against individuals who knowingly make false, fictitious or fraudulent claims against the U.S. Government.

(U//~~FOUO~~) **Email** received from [redacted] Deputy Director of Contracts, on July 11, 2011, stating (Appendix C):

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[redacted] is a contract that provides [redacted] with a range of engineering support to accomplish its mission. This includes support for the development and integration of [redacted] operational systems as well as operational and maintenance support once those systems are deployed.

[2] [redacted] is an [redacted] contract to support the planning, implementation, and support of [redacted] missions, products, and systems.

[3] [redacted]

[redacted] worked full time at [redacted] While he might come to [redacted] on occasion, it would be quite rare. [redacted] was not authorized to work at his employer's location.

(U//~~FOUO~~) **Letter** received January 6, 2012, from [redacted] Senior Vice President, General Counsel and Secretary, [redacted] Subject: Contractor Disclosure Pursuant to FAR Subparts 3.10 and 9.4 Under Contract No. [redacted] stating (Appendix D):

(b) (6)

> [redacted] made an inquiry into the allegations and determined that [redacted] did not properly record lunch time, break time and time entering the facility. [redacted] admitted that he started recording "time worked" when he arrived at the gate, not when he arrived at his desk and began working on contract-related tasks. He did not subtract time worked if he left to pick up food to bring back to his desk. He continued charging for time worked on the contract after he left his desk until he left the gate. He also took numerous smoking breaks throughout the day, some of which lasted for more than 30 minutes.

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(b) (6)

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

B. (U) **Interviews:**

(U//~~FOUO~~) [redacted] [redacted] [redacted] was interviewed on January 15, 2013. Also in attendance, at the request of [redacted] was [redacted] Program Manager, representing [redacted] [redacted] provided the following sworn testimony:

(U//~~FOUO~~) [redacted] is an employee of [redacted] and works on the [redacted] project in [redacted]. His assigned organization is [redacted] [redacted] has been in this position since June 28, 2010. His working hours are approximately 05:30 to 13:30. He has occasional meetings at [redacted] although his primary place of work is [redacted] He has not had any TDY travel since 2010, nor has he attended any training. [redacted] did receive training on [redacted] timekeeping system and timecard policies.

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(U//~~FOUO~~) When initially notified by his company that he was under investigation for submitting false time cards, [redacted] admitted that he was aware that he was claiming hours over and above what he actually performed. He took smoke breaks on an hourly basis and he also took extended lunches. He admitted that he did not deduct any of the time he was smoking or out to lunch from his time cards. [redacted] also admitted that he started charging his hours when he entered the front gate each morning, not when he actually began working. Since he was notified of this case [redacted] has brought his lunch each day and he quit smoking in December 2011. [redacted] knew that the time he falsely claimed was billed to the NSA contract, causing fraudulent payments to the Government. [redacted] admitted that he is solely at fault for the fraudulent billing.

(U//~~FOUO~~) On January 15, 2013, at the conclusion of his interview, [redacted] was provided a copy of the spreadsheet containing the OIG analysis for the period July 8, 2010 through June 24, 2011, and given the opportunity to review and provide mitigating information for the identified 436.25 discrepant hours. On January 31, 2013, [redacted] returned the spreadsheet to the OIG, annotated with his mitigating information (Appendix E). The total number of discrepant hours was adjusted 17 hours in favor of [redacted] for six meetings he attended outside access controlled buildings, reducing the total discrepancy to 419.25. [redacted] also claimed to be "off-site" for a number of days at the end of his shift. However,

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he did not indicate his whereabouts or provide names of individuals who could confirm he was engaged in official contract-related activities. Therefore, the OIG did not credit [redacted] for these hours.

V. (U) **Analysis:**

(U//~~FOUO~~) Analysis of [redacted] billing records and access control records revealed a pattern of multiple daily smoke breaks, and extended midday gaps. [redacted] admitted he took smoke breaks, long lunches and began billing time to the contract as soon as he entered Agency property. [redacted] also admitted that he billed for that time even though he knew it was not permitted. [redacted] provided a number of dates and times when he claimed to be "off-site" at the end of his workday, but he was unable to provide sufficient documentation to accept those as work related. Adjustments to the number of discrepant hours were made based on external meetings [redacted] attended.

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(b) (6)

(U//~~FOUO~~) Based on the above, [redacted] knew how to claim hours on his timesheets for actual contract-related tasks and activities, and yet, did not apply that knowledge to his timekeeping efforts. By virtue of his own testimony, he consciously claimed hours on his timesheets for times when he did not actually perform contract-related work. The preponderance of the evidence shows that [redacted] knowingly submitted false and inaccurate timesheets for the period covering 8 July 2010 through 24 June 2011, totaling 419.25 hours (Appendix F).

VI. (U) **Response to Tentative Conclusions**

(b) (6)

(U//~~FOUO~~) On 24 April 2013, [redacted] responded via email to the OIG's tentative conclusion (Appendix G). He disagreed with the conclusion that he "knowingly submitted false and inaccurate timesheets resulting in a total shortfall to the government of 419.25 hours." He stated, "There were quite a number of hours that I had a discrepancy with. However, due to the time of almost 2 years between the time frame in question and the start of the investigation, I do not have records to support my discrepancies. In that time frame, I not only switched contracts, but my [redacted] and I switched programs that I worked on. This resulted in incomplete records."

(U//~~FOUO~~) [redacted] did not provide any additional facts or mitigating information to dispute the tentative conclusion. As a result, the conclusion noted below, is considered final.

VII. (U) **Conclusion(s)**

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that, from 8 July 2010 to 24 June 2011, [redacted] knowingly and willfully submitted false and inaccurate labor charges totaling 419.25 discrepant hours (approximately $74,307.87) in violation of the Federal Acquisition Regulation (FAR) 31.201-2, (a) 1-5 and (d), as well as 18 USC § 287, 1001 and 3802.

VIII. (U) Notification to Company

(U//~~FOUO~~) The OIG will issue a letter to [redacted] outlining the amount of mischarged hours. Based upon labor rates provided to the OIG by [redacted] the 419.25 discrepant hours mischarged by [redacted] equates to a loss to the Agency of approximately $74,307.87.

IX. (U) Recommendation(s)

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(U//~~FOUO~~) In accordance with the above, this case should be closed, and Contractor Clearances (Q232) and the Office of General Counsel notified of the results. The OIG will coordinate with the Maryland Procurement Office, BA3, to collect money due to the NSA from [redacted] due to inaccurate billing.

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APPENDIX A

(U) ACCESS CONTROL RECORDS

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
8-Jul-10	Thu	10:01:14										
8-Jul-10		12:12:56										
8-Jul-10		13:53:09		1:40								
8-Jul-10		13:54:17										
8-Jul-10		15:47:02										
8-Jul-10		15:52:04		0:05								
8-Jul-10		15:53:04										
8-Jul-10		16:39:30										
8-Jul-10		16:40:50			6:39	1:40	4:59	11:00	6.00		6.00	
9-Jul-10	Fri	6:35:51										
9-Jul-10		6:46:14										
9-Jul-10		7:11:56		0:25								
9-Jul-10		7:13:07										
9-Jul-10		8:17:46										
9-Jul-10		8:29:16		0:11								
9-Jul-10		8:33:57										
9-Jul-10		8:44:44		0:10								
9-Jul-10		8:46:10										
9-Jul-10		10:09:50										
9-Jul-10		10:15:14		0:05								
9-Jul-10		10:16:12										
9-Jul-10		10:55:59										
9-Jul-10		12:14:19		1:18								
9-Jul-10		13:42:10										
9-Jul-10		13:51:49		0:09								
9-Jul-10		13:53:26										
9-Jul-10		14:57:15			8:21	2:21	6:00	9:00	2.75		2.75	
12-Jul-10	Mon	6:22:40										
12-Jul-10		6:23:41										
12-Jul-10		6:44:17										
12-Jul-10		6:44:26										
12-Jul-10		6:49:34										
12-Jul-10		6:59:20										
12-Jul-10		7:20:38		0:21								
12-Jul-10		7:21:28										
12-Jul-10		8:00:47										
12-Jul-10		8:07:14		0:06								
12-Jul-10		8:08:13										
12-Jul-10		8:58:58										
12-Jul-10		9:05:32		0:06								
12-Jul-10		9:32:17										
12-Jul-10		9:43:05		0:10								
12-Jul-10		9:44:25										
12-Jul-10		10:28:03										
12-Jul-10		10:54:54										
12-Jul-10		11:06:58		0:12								
12-Jul-10		11:07:55										
12-Jul-10		11:47:45										
12-Jul-10		12:13:40		0:25								

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(b)(6)

						> 30 min.					436.25	$ 77,216.25
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Jul-10		12:14:40										
12-Jul-10		12:32:32										
12-Jul-10		12:39:23		0:06								
12-Jul-10		12:41:02										
12-Jul-10		13:36:59			7:14	1:29	5:45	8:00	2.00		2.00	
13-Jul-10	Tue	6:57:04										
13-Jul-10		6:58:35										
13-Jul-10		7:59:11										
13-Jul-10		8:05:59		0:06								
13-Jul-10		8:06:58										
13-Jul-10		8:41:22										
13-Jul-10		8:49:40		0:08								
13-Jul-10		8:55:39										
13-Jul-10		11:30:33										
13-Jul-10		11:37:15		0:06								
13-Jul-10		12:20:08										
13-Jul-10		12:59:34		0:39								
13-Jul-10		13:00:36										
13-Jul-10		13:32:34										
13-Jul-10		13:53:05		0:20								
13-Jul-10		14:01:46										
13-Jul-10		14:08:19										
13-Jul-10		14:08:49										
13-Jul-10		15:01:57										
13-Jul-10		15:19:34		0:17								
13-Jul-10		15:20:44										
13-Jul-10		15:38:59			8:41	1:39	7:02	9:00	1.75		1.75	
14-Jul-10	Wed	6:04:26										
14-Jul-10		6:05:43										
14-Jul-10		7:22:34										
14-Jul-10		7:34:12		0:11								
14-Jul-10		7:35:10										
14-Jul-10		8:31:23										
14-Jul-10		8:37:31		0:06								
14-Jul-10		9:37:27										
14-Jul-10		9:59:03		0:21								
14-Jul-10		10:00:25										
14-Jul-10		10:46:57										
14-Jul-10		10:57:26										
14-Jul-10		11:45:24		0:47								
14-Jul-10		11:46:16										
14-Jul-10		12:23:44										
14-Jul-10		12:31:17		0:07								
14-Jul-10		12:32:20										
14-Jul-10		13:38:59										
14-Jul-10		13:45:05		0:06								
14-Jul-10		13:47:46										
14-Jul-10		15:52:04			9:47	1:40	8:07	10:00	1.75		1.75	
15-Jul-10	Thu	5:14:32										

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(b)(3) - P.L. 86-36
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						> 30 min.					436.25	$ 77,216.25
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
15-Jul-10		5:15:43										
15-Jul-10		5:44:07										
15-Jul-10		6:06:17		0:22								
15-Jul-10		6:07:16										
15-Jul-10		6:46:48										
15-Jul-10		6:53:23		0:06								
15-Jul-10		7:02:22										
15-Jul-10		7:54:29										
15-Jul-10		8:00:03		0:05								
15-Jul-10		8:01:19										
15-Jul-10		8:28:09										
15-Jul-10		9:18:47										
15-Jul-10		9:29:47		0:11								
15-Jul-10		9:32:05										
15-Jul-10		10:52:08										
15-Jul-10		10:58:18		0:06								
15-Jul-10		10:59:30										
15-Jul-10		11:57:13										
15-Jul-10		12:03:10		0:05								
15-Jul-10		12:04:09										
15-Jul-10		12:51:11			7:36	0:57	6:39	8:00	1.25		1.25	
16-Jul-10	Fri	7:09:51										
16-Jul-10		7:11:02										
16-Jul-10		7:48:01										
16-Jul-10		7:57:17		0:09								
16-Jul-10		7:58:32										
16-Jul-10		8:45:15										
16-Jul-10		8:55:15		0:10								
16-Jul-10		8:56:45										
16-Jul-10		9:38:36										
16-Jul-10		9:47:02		0:08								
16-Jul-10		9:48:08										
16-Jul-10		10:15:32										
16-Jul-10		10:47:09										
16-Jul-10		12:28:32		1:41								
16-Jul-10		12:29:40										
16-Jul-10		12:44:56										
16-Jul-10		12:51:11		0:06								
16-Jul-10		12:52:21										
16-Jul-10		13:47:15										
16-Jul-10		13:54:13		0:06								
16-Jul-10		13:55:13										
16-Jul-10		14:32:14			7:22	2:22	5:00	8:00	2.75		2.75	
19-Jul-10	Mon	7:48:28										
19-Jul-10		7:50:11										
19-Jul-10		8:48:20										
19-Jul-10		8:54:36		0:06								
19-Jul-10		8:55:36										
19-Jul-10		10:35:47										
19-Jul-10		10:41:48		0:06								

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

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

						> 30 min.					436.25	$ 77,216.25
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
19-Jul-10		10:42:56										
19-Jul-10		12:54:52										
19-Jul-10		13:25:17		0:30								
19-Jul-10		14:51:22										
19-Jul-10		14:56:39		0:05								
19-Jul-10		14:57:38										
19-Jul-10		15:46:41			7:58	0:47	7:11	8:00	0.75		0.75	
20-Jul-10	Tue	7:01:07										
20-Jul-10		7:02:55										
20-Jul-10		8:07:46										
20-Jul-10		8:14:26		0:06								
20-Jul-10		8:25:56										
20-Jul-10		10:04:45										
20-Jul-10		10:16:20		0:11								
20-Jul-10		10:17:30										
20-Jul-10		10:34:24										
20-Jul-10		11:32:11		0:57								
20-Jul-10		11:33:08										
20-Jul-10		12:08:50										
20-Jul-10		12:17:25		0:08								
20-Jul-10		12:18:42										
20-Jul-10		13:11:50			6:10	1:24	4:46	6:00	1.00		1.00	
21-Jul-10	Wed	7:01:51										
21-Jul-10		7:03:43										
21-Jul-10		7:34:39										
21-Jul-10		7:49:38										
21-Jul-10		7:56:04		0:06								
21-Jul-10		7:57:34										
21-Jul-10		8:46:24										
21-Jul-10		8:52:43		0:06								
21-Jul-10		9:47:03										
21-Jul-10		9:57:43		0:10								
21-Jul-10		9:59:02										
21-Jul-10		11:04:15										
21-Jul-10		11:52:50		0:48								
21-Jul-10		11:54:23										
21-Jul-10		12:29:18										
21-Jul-10		12:39:18		0:10								
21-Jul-10		14:14:48										
21-Jul-10		14:20:51		0:06								
21-Jul-10		14:22:37										
21-Jul-10		15:20:46			8:18	1:28	6:50	8:00	1.00		1.00	
22-Jul-10	Thu	6:28:54										
22-Jul-10		6:29:59										
22-Jul-10		7:39:59										
22-Jul-10		7:46:59		0:07								
22-Jul-10		7:48:30										
22-Jul-10		8:25:33										
22-Jul-10		8:45:26										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
22-Jul-10		8:53:48		0:08								
22-Jul-10		8:55:32										
22-Jul-10		9:08:43										
22-Jul-10		9:22:21		0:13								
22-Jul-10		9:23:21										
22-Jul-10		10:05:59										
22-Jul-10		10:55:08		0:49								
22-Jul-10		10:56:42										
22-Jul-10		11:46:54										
22-Jul-10		11:53:13		0:06								
22-Jul-10		12:58:03										
22-Jul-10		13:10:17		0:12								
22-Jul-10		13:26:45										
22-Jul-10		13:58:08			7:29	1:36	5:53	8:00	2.00		2.00	
23-Jul-10	Fri	7:47:26										
23-Jul-10		8:41:54										
23-Jul-10		8:55:46		0:13								
23-Jul-10		8:56:50										
23-Jul-10		9:11:20										
23-Jul-10		10:18:52										
23-Jul-10		10:24:33		0:05								
23-Jul-10		10:25:40										
23-Jul-10		10:50:05										
23-Jul-10		13:02:22		2:12								
23-Jul-10		14:18:30										
23-Jul-10		14:23:54		0:05								
23-Jul-10		14:25:00										
23-Jul-10		14:35:29			6:48	2:37	4:11	7:00	2.75		2.75	
26-Jul-10	Mon	6:23:43										
26-Jul-10		6:25:10										
26-Jul-10		7:02:44										
26-Jul-10		7:55:48										
26-Jul-10		8:21:48										
26-Jul-10		8:29:15		0:07								
26-Jul-10		8:30:44										
26-Jul-10		10:29:17										
26-Jul-10		10:40:02		0:10								
26-Jul-10		11:06:58										
26-Jul-10		12:07:14		1:00								
26-Jul-10		12:08:43										
26-Jul-10		13:35:59										
26-Jul-10		13:42:10		0:06								
26-Jul-10		13:43:16										
26-Jul-10		14:41:48										
26-Jul-10		14:48:14		0:06								
26-Jul-10		14:49:49										
26-Jul-10		15:05:03			8:41	1:31	7:10	9:00	1.75		1.75	
27-Jul-10	Tue	6:57:35										
27-Jul-10		6:59:26										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
27-Jul-10		7:49:21										
27-Jul-10		8:08:39		0:19								
27-Jul-10		8:09:40										
27-Jul-10		9:31:08										
27-Jul-10		9:45:22		0:14								
27-Jul-10		10:44:52										
27-Jul-10		11:40:33		0:55								
27-Jul-10		11:41:34										
27-Jul-10		13:25:44			6:28	1:29	4:59	8:00	3.00		3.00	
28-Jul-10	Wed	6:59:47										
28-Jul-10		7:01:09										
28-Jul-10		8:36:52										
28-Jul-10		9:00:24		0:23								
28-Jul-10		9:01:18										
28-Jul-10		10:12:19										
28-Jul-10		11:11:25										
28-Jul-10		13:11:06		1:59								
28-Jul-10		13:12:33										
28-Jul-10		15:24:56			8:25	2:23	6:02	9:00	2.75		2.75	
29-Jul-10	Thu	7:11:00										
29-Jul-10		7:12:08										
29-Jul-10		8:53:19										
29-Jul-10		10:35:33										
29-Jul-10		10:37:37										
29-Jul-10		10:47:39		0:10								
29-Jul-10		10:49:03										
29-Jul-10		11:23:42										
29-Jul-10		11:57:50		0:34								
29-Jul-10		11:58:51										
29-Jul-10		15:17:35										
29-Jul-10		15:43:22			8:32	0:44	7:48	9:00	1.00		1.00	
30-Jul-10	Fri	6:29:48										
30-Jul-10		6:30:49										
30-Jul-10		7:53:00										
30-Jul-10		10:32:25										
30-Jul-10		11:57:00		1:24								
30-Jul-10		11:57:56										
30-Jul-10		13:27:11			6:57	1:24	5:32	8:00	2.25		2.25	
2-Aug-10	Mon	7:24:15										
2-Aug-10		7:25:20										
2-Aug-10		8:04:38										
2-Aug-10		9:57:02										
2-Aug-10		11:09:32			3:45		3:45	5:00	1.00		1.00	
3-Aug-10	Tue	7:12:43										
3-Aug-10		7:13:38										
3-Aug-10		9:21:31										
3-Aug-10		11:23:35										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
3-Aug-10		11:54:38		0:31								
3-Aug-10		11:55:35										
3-Aug-10		12:19:41										
3-Aug-10		14:42:04		2:22								
3-Aug-10		14:43:09										
3-Aug-10		15:42:08										
3-Aug-10		15:50:56			8:38	2:53	5:45	9:00	3.00		3.00	
4-Aug-10	Wed	5:35:07										
4-Aug-10		5:36:04										
4-Aug-10		7:06:11										
4-Aug-10		7:55:02										
4-Aug-10		10:13:41		2:18								
4-Aug-10		10:14:41										
4-Aug-10		11:32:00										
4-Aug-10		11:34:05										
4-Aug-10		12:07:34		0:33								
4-Aug-10		15:30:45			9:55	2:52	7:03	10:00	2.75		2.75	
5-Aug-10	Thu	7:45:09										
5-Aug-10		7:46:16										
5-Aug-10		9:57:02										
5-Aug-10		11:30:05										
5-Aug-10		11:31:47										
5-Aug-10		11:59:05		0:27								
5-Aug-10		14:14:33										
5-Aug-10		14:39:14			6:54		6:54	8:00	1.00		1.00	
6-Aug-10	Fri	5:32:29										
6-Aug-10		5:33:37										
6-Aug-10		5:50:03										
6-Aug-10		6:14:57		0:24								
6-Aug-10		6:15:54										
6-Aug-10		8:15:00										
6-Aug-10		8:24:54										
6-Aug-10		9:20:03		0:55								
6-Aug-10		9:21:03										
6-Aug-10		10:57:16										
6-Aug-10		11:24:21		0:27								
6-Aug-10		11:25:20										
6-Aug-10		12:13:43										
6-Aug-10		12:32:55			7:00	1:47	5:13	8:00	2.75		2.75	
9-Aug-10	Mon	8:56:24										
9-Aug-10		8:57:30										
9-Aug-10		11:03:37										
9-Aug-10		11:47:10										
9-Aug-10		12:33:23		0:46								
9-Aug-10		12:34:42										
9-Aug-10		15:09:50			6:13	0:46	5:27	6:00	0.50		0.50	
10-Aug-10	Tue	7:46:16										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
10-Aug-10		7:47:13										
10-Aug-10		9:55:54										
10-Aug-10		11:37:37										
10-Aug-10		12:18:44		0:41								
10-Aug-10		12:50:24										
10-Aug-10		14:21:34										
10-Aug-10		14:28:53										
10-Aug-10		14:48:38			7:02	0:41	6:21	8:00	1.50		1.50	
11-Aug-10	Wed	7:04:10										
11-Aug-10		7:05:09										
11-Aug-10		8:16:31										
11-Aug-10		10:26:30										
11-Aug-10		11:29:31										
11-Aug-10		12:47:27										
11-Aug-10		13:20:16		0:32								
11-Aug-10		13:21:19										
11-Aug-10		15:17:13										
11-Aug-10		16:38:15			9:34	0:32	9:01	10:00	0.75		0.75	
12-Aug-10	Thu	7:44:28										
12-Aug-10		7:45:41										
12-Aug-10		10:23:57										
12-Aug-10		10:25:39										
12-Aug-10		12:02:35		1:36								
12-Aug-10		12:03:31										
12-Aug-10		14:56:26										
12-Aug-10		14:58:51			7:14	1:36	5:37	8:00	2.25		2.25	
13-Aug-10	Fri	6:55:24										
13-Aug-10		6:56:21										
13-Aug-10		6:56:39										
13-Aug-10		6:56:50										
13-Aug-10		10:14:46										
13-Aug-10		10:30:55										
13-Aug-10		12:20:42		1:49								
13-Aug-10		12:21:46										
13-Aug-10		14:03:40			7:08	1:49	5:18	8:00	2.50		2.50	
16-Aug-10	Mon	5:14:28										
16-Aug-10		5:15:39										
16-Aug-10		5:15:49										
16-Aug-10		5:15:54										
16-Aug-10		5:17:05										
16-Aug-10		5:59:21										
16-Aug-10		6:24:37		0:25								
16-Aug-10		6:25:39										
16-Aug-10		8:22:11										
16-Aug-10		8:41:38		0:19								
16-Aug-10		8:43:47										
16-Aug-10		9:31:44										
16-Aug-10		10:34:23										

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

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

Date	Day	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
16-Aug-10		12:24:32		1:50								
16-Aug-10		12:25:29										
16-Aug-10		14:48:17										
16-Aug-10		18:00:04			12:45	2:34	10:11	13:00	2.75		2.75	
17-Aug-10	Tue	5:33:00										
17-Aug-10		5:34:27										
17-Aug-10		5:44:28										
17-Aug-10		10:24:17										
17-Aug-10		10:42:56										
17-Aug-10		11:48:01		1:05								
17-Aug-10		11:48:56										
17-Aug-10		14:29:29										
17-Aug-10		17:46:18			12:13	1:05	11:08	13:00	1.75		1.75	
18-Aug-10	Wed	5:43:42										
18-Aug-10		7:15:37										
18-Aug-10		9:50:34										
18-Aug-10		10:40:41										
18-Aug-10		12:34:29		1:53								
18-Aug-10		12:35:33										
18-Aug-10		14:19:46										
18-Aug-10		15:58:04										
18-Aug-10		17:44:43										
18-Aug-10		17:52:12			12:08	1:53	10:14	13:00	2.75		2.75	
19-Aug-10	Thu	5:43:50										
19-Aug-10		5:45:07										
19-Aug-10		7:46:27										
19-Aug-10		10:47:36										
19-Aug-10		10:52:17										
19-Aug-10		11:56:14		1:03								
19-Aug-10		11:57:44										
19-Aug-10		16:21:15										
19-Aug-10		17:51:58										
19-Aug-10		17:56:48			12:12	1:03	11:09	13:00	1.75		1.75	
20-Aug-10	Fri	5:35:23										
20-Aug-10		5:36:29										
20-Aug-10		7:30:44										
20-Aug-10		10:05:14										
20-Aug-10		10:08:55										
20-Aug-10		10:15:52										
20-Aug-10		11:12:05		0:56								
20-Aug-10		11:13:10										
20-Aug-10		12:47:08										
20-Aug-10		12:52:50			7:17	0:56	6:21	8:00	1.50		1.50	
30-Aug-10	Mon	6:50:07										
30-Aug-10		6:51:06										
30-Aug-10		10:42:34										
30-Aug-10		10:48:26										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
30-Aug-10		11:50:36		1:02								
30-Aug-10		11:51:48										
30-Aug-10		14:09:35										
30-Aug-10		14:23:10			7:33	1:02	6:30	9:00	2.25		2.25	
31-Aug-10	Tue	6:58:39										
31-Aug-10		6:59:50										
31-Aug-10		8:55:46										
31-Aug-10		9:34:52										
31-Aug-10		10:07:52										
31-Aug-10		12:38:38		2:30								
31-Aug-10		14:30:43			7:32	2:30	5:01	8:00	2.75		2.75	
1-Sep-10	Wed	6:51:26										
1-Sep-10		6:54:33										
1-Sep-10		6:55:15										
1-Sep-10		6:56:14										
1-Sep-10		8:02:53										
1-Sep-10		10:18:43										
1-Sep-10		12:23:05		2:04								
1-Sep-10		12:24:22										
1-Sep-10		15:10:58			8:19	2:04	6:15	9:00	2.50		2.50	
2-Sep-10	Thu	7:01:53										
2-Sep-10		7:02:58										
2-Sep-10		9:44:13										
2-Sep-10		10:30:32										
2-Sep-10		12:32:45		2:02								
2-Sep-10		12:34:00										
2-Sep-10		14:18:54										
2-Sep-10		14:31:01			7:29	2:02	5:26	8:00	2.50		2.50	
3-Sep-10	Fri	5:20:42										
3-Sep-10		5:22:31										
3-Sep-10		7:04:26										
3-Sep-10		8:00:48										
3-Sep-10		8:53:04		0:52								
3-Sep-10		8:54:21										
3-Sep-10		10:34:25										
3-Sep-10		11:39:23		1:04								
3-Sep-10		11:40:33										
3-Sep-10		12:28:34										
3-Sep-10		12:43:14			7:22	1:57	5:25	8:00	2.50		2.50	
7-Sep-10	Tue	4:37:18										
7-Sep-10		4:39:28										
7-Sep-10		5:46:25										
7-Sep-10		6:11:13		0:24								
7-Sep-10		6:12:45										
7-Sep-10		7:45:51										
7-Sep-10		7:57:31		0:11								
7-Sep-10		7:58:32										

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

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

						> 30 min.					436.25	$ 77,216.25
Date	D		Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
7-Sep-10		9:35:22										
7-Sep-10		10:06:36										
7-Sep-10		10:09:15										
7-Sep-10		10:21:36		0:12								
7-Sep-10		10:24:10										
7-Sep-10		10:43:51										
7-Sep-10		12:16:14		1:32								
7-Sep-10		12:19:46										
7-Sep-10		12:29:56		0:10								
7-Sep-10		12:30:57										
7-Sep-10		13:44:09			9:06	2:31	6:35	9:30	2.75		2.75	
8-Sep-10	Wed	5:20:58										
8-Sep-10		5:22:04										
8-Sep-10		5:22:17										
8-Sep-10		7:29:36										
8-Sep-10		7:56:44										
8-Sep-10		8:03:11		0:06								
8-Sep-10		8:04:02										
8-Sep-10		8:50:46										
8-Sep-10		10:06:37										
8-Sep-10		10:19:04		0:12								
8-Sep-10		11:12:50										
8-Sep-10		12:51:45		1:38								
8-Sep-10		12:52:58										
8-Sep-10		15:39:00			10:18	1:57	8:21	10:30	2.00		2.00	
9-Sep-10	Thu	5:57:02										
9-Sep-10		5:58:09										
9-Sep-10		8:29:34										
9-Sep-10		9:30:13		1:00								
9-Sep-10		9:57:27										
9-Sep-10		10:41:53										
9-Sep-10		11:55:26		1:13								
9-Sep-10		11:59:25										
9-Sep-10		12:11:43		0:12								
9-Sep-10		12:12:52										
9-Sep-10		15:20:55			9:23	2:26	6:57	10:00	3.00		3.00	
10-Sep-10	Fri	6:35:35										
10-Sep-10		6:36:46										
10-Sep-10		8:07:27										
10-Sep-10		8:08:50										
10-Sep-10		8:29:15		0:20								
10-Sep-10		8:31:05										
10-Sep-10		9:06:59										
10-Sep-10		9:46:41										
10-Sep-10		10:03:39		0:16								
10-Sep-10		11:02:34										
10-Sep-10		12:14:29		1:11								
10-Sep-10		12:15:40										
10-Sep-10		12:16:19										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
10-Sep-10		14:02:20			7:26	1:49	5:37	8:00	2.25		2.25	
13-Sep-10	Mon	6:41:38										
13-Sep-10		6:42:38										
13-Sep-10		7:04:25										
13-Sep-10		8:33:59										
13-Sep-10		8:48:07										
13-Sep-10		8:50:15										
13-Sep-10		9:03:02		0:12								
13-Sep-10		9:04:30										
13-Sep-10		9:14:42										
13-Sep-10		9:32:23			2:50		2:50	3:30	0.50		0.50	
14-Sep-10	Tue	6:00:36										
14-Sep-10		6:01:36										
14-Sep-10		9:02:10										
14-Sep-10		9:21:06		0:18								
14-Sep-10		9:22:16										
14-Sep-10		10:10:33										
14-Sep-10		10:36:43										
14-Sep-10		10:39:16										
14-Sep-10		10:50:37		0:11								
14-Sep-10		10:51:43										
14-Sep-10		11:01:30										
14-Sep-10		11:28:50		0:27								
14-Sep-10		13:04:44			7:04	0:57	6:07	9:00	2.75		2.75	
15-Sep-10	Wed	5:58:05										
15-Sep-10		5:59:19										
15-Sep-10		7:57:13										
15-Sep-10		7:58:43										
15-Sep-10		8:07:18		0:08								
15-Sep-10		8:08:30										
15-Sep-10		8:09:09										
15-Sep-10		9:17:05										
15-Sep-10		9:18:47										
15-Sep-10		9:41:20		0:22								
15-Sep-10		10:14:33										
15-Sep-10		10:40:48										
15-Sep-10		12:09:42		1:28								
15-Sep-10		12:10:45										
15-Sep-10		13:20:07										
15-Sep-10		13:32:19		0:12								
15-Sep-10		13:33:36										
15-Sep-10		15:03:26										
15-Sep-10		15:06:43										
15-Sep-10		15:18:21		0:11								
15-Sep-10		15:19:21										
15-Sep-10		16:02:03										
15-Sep-10		16:03:18			10:05	2:23	7:42	10:30	2.75		2.75	
16-Sep-10	Thu	6:04:49										

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

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

						> 30 min.					436.25	$ 77,216.25
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	D		Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
16-Sep-10		6:05:50										
16-Sep-10		8:27:10										
16-Sep-10		8:34:07		0:06								
16-Sep-10		8:35:07										
16-Sep-10		10:05:24										
16-Sep-10		10:38:25										
16-Sep-10		10:53:30		0:15								
16-Sep-10		11:19:17										
16-Sep-10		11:21:30										
16-Sep-10		11:24:41										
16-Sep-10		12:15:05		0:50								
16-Sep-10		12:16:07										
16-Sep-10		13:26:41			7:21	1:12	6:09	8:00	1.75		1.75	
17-Sep-10	Fri	6:57:26										
17-Sep-10		6:58:27										
17-Sep-10		8:10:09										
17-Sep-10		8:48:25										
17-Sep-10		9:09:40		0:21								
17-Sep-10		9:28:55										
17-Sep-10		11:03:33										
17-Sep-10		11:08:59		0:05								
17-Sep-10		11:09:57										
17-Sep-10		11:33:12			4:35		4:35	5:00	0.25		0.25	
20-Sep-10	Mon	7:09:22										
20-Sep-10		7:10:23										
20-Sep-10		8:17:34										
20-Sep-10		8:18:41										
20-Sep-10		8:29:10		0:10								
20-Sep-10		8:39:54										
20-Sep-10		8:42:41										
20-Sep-10		9:47:02		1:04								
20-Sep-10		9:48:07										
20-Sep-10		10:57:54										
20-Sep-10		12:02:43		1:04								
20-Sep-10		12:04:01										
20-Sep-10		13:42:51										
20-Sep-10		13:48:15		0:05								
20-Sep-10		13:49:12										
20-Sep-10		15:00:56			7:51	2:25	5:26	8:30	3.00		3.00	
21-Sep-10	Tue	5:55:44										
21-Sep-10		5:56:48										
21-Sep-10		6:50:28										
21-Sep-10		6:56:24		0:05								
21-Sep-10		6:57:19										
21-Sep-10		7:27:24										
21-Sep-10		7:49:05										
21-Sep-10		7:55:42		0:06								
21-Sep-10		7:56:42										
21-Sep-10		9:18:59										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
21-Sep-10		9:27:26		0:08								
21-Sep-10		10:23:34										
21-Sep-10		12:45:19		2:21								
21-Sep-10		12:46:16										
21-Sep-10		13:31:22										
21-Sep-10		13:52:25		0:21								
21-Sep-10		14:51:38			8:55	3:03	5:52	9:30	3.50		3.50	
22-Sep-10	Wed	6:11:58										
22-Sep-10		6:13:02										
22-Sep-10		7:34:33										
22-Sep-10		7:41:03		0:06								
22-Sep-10		7:42:10										
22-Sep-10		8:25:34										
22-Sep-10		8:36:17		0:10								
22-Sep-10		8:56:53										
22-Sep-10		8:57:50										
22-Sep-10		9:09:25		0:11								
22-Sep-10		9:10:26										
22-Sep-10		9:51:29										
22-Sep-10		10:05:08		0:13								
22-Sep-10		10:06:24										
22-Sep-10		10:24:31										
22-Sep-10		11:11:18										
22-Sep-10		12:09:40		0:58								
22-Sep-10		12:33:42										
22-Sep-10		12:48:53		0:15								
22-Sep-10		12:50:27										
22-Sep-10		14:27:04										
22-Sep-10		14:29:28										
22-Sep-10		14:43:23		0:13								
22-Sep-10		14:45:08										
22-Sep-10		15:16:06										
22-Sep-10		15:37:50			9:25	2:09	7:16	10:00	2.50		2.50	
23-Sep-10	Thu	6:15:22										
23-Sep-10		6:16:25										
23-Sep-10		6:18:00										
23-Sep-10		7:01:02										
23-Sep-10		7:07:25		0:06								
23-Sep-10		7:08:42										
23-Sep-10		7:55:27										
23-Sep-10		8:02:07		0:06								
23-Sep-10		8:03:26										
23-Sep-10		8:59:25										
23-Sep-10		9:01:58										
23-Sep-10		9:25:06		0:23								
23-Sep-10		9:26:07										
23-Sep-10		10:05:51										
23-Sep-10		10:43:48										
23-Sep-10		10:58:17		0:14								
23-Sep-10		10:59:41										

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

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

Date			Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
23-Sep-10		11:02:14										
23-Sep-10		11:04:29										
23-Sep-10		12:11:39		1:07								
23-Sep-10		12:12:40										
23-Sep-10		13:31:18										
23-Sep-10		13:41:32			7:26	1:57	5:29	8:00	2.50		2.50	
24-Sep-10	Fri	6:56:10										
24-Sep-10		6:57:04										
24-Sep-10		8:05:56										
24-Sep-10		8:16:58		0:11								
24-Sep-10		8:18:08										
24-Sep-10		8:34:44										
24-Sep-10		8:46:57										
24-Sep-10		9:53:16										
24-Sep-10		10:06:04		0:12								
24-Sep-10		10:07:09										
24-Sep-10		10:50:26										
24-Sep-10		12:27:09		1:36								
24-Sep-10		12:28:01										
24-Sep-10		12:56:02										
24-Sep-10		12:58:16										
24-Sep-10		13:04:32		0:06								
24-Sep-10		13:05:37										
24-Sep-10		13:22:28										
24-Sep-10		13:33:52		0:11								
24-Sep-10		14:08:19			7:12	2:18	4:54	8:00	3.00		3.00	
27-Sep-10	Mon	6:39:53										
27-Sep-10		6:41:06										
27-Sep-10		7:50:06										
27-Sep-10		7:51:10										
27-Sep-10		8:02:48		0:11								
27-Sep-10		8:04:10										
27-Sep-10		8:26:18										
27-Sep-10		9:31:35										
27-Sep-10		9:40:56		0:09								
27-Sep-10		9:41:52										
27-Sep-10		9:59:46										
27-Sep-10		10:01:18										
27-Sep-10		10:13:02		0:11								
27-Sep-10		11:04:17										
27-Sep-10		11:08:13										
27-Sep-10		12:03:12		0:54								
27-Sep-10		12:04:19										
27-Sep-10		13:00:20										
27-Sep-10		13:05:35		0:05								
27-Sep-10		13:07:44										
27-Sep-10		14:01:40										
27-Sep-10		14:18:08			7:38	1:32	6:06	8:00	1.75		1.75	
28-Sep-10	Tue	6:22:30										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
28-Sep-10		6:23:42										
28-Sep-10		7:10:10										
28-Sep-10		7:16:35		0:06								
28-Sep-10		7:17:51										
28-Sep-10		7:27:52										
28-Sep-10		8:49:05										
28-Sep-10		8:50:54										
28-Sep-10		9:03:52		0:12								
28-Sep-10		10:20:48										
28-Sep-10		10:29:53		0:09								
28-Sep-10		10:31:40										
28-Sep-10		10:59:24										
28-Sep-10		12:16:19		1:16								
28-Sep-10		12:17:28										
28-Sep-10		13:23:40										
28-Sep-10		13:29:20		0:05								
28-Sep-10		13:30:32										
28-Sep-10		14:08:54			7:46	1:51	5:55	9:00	3.00		3.00	
29-Sep-10	Wed	6:20:33										
29-Sep-10		6:21:42										
29-Sep-10		7:45:20										
29-Sep-10		7:54:17		0:08								
29-Sep-10		7:55:50										
29-Sep-10		8:53:42										
29-Sep-10		9:00:00		0:06								
29-Sep-10		9:01:20										
29-Sep-10		9:18:42										
29-Sep-10		10:06:00										
29-Sep-10		10:19:21		0:13								
29-Sep-10		11:28:51										
29-Sep-10		12:02:45		0:33								
29-Sep-10		13:21:16										
29-Sep-10		13:33:33		0:12								
29-Sep-10		13:34:39										
29-Sep-10		13:54:18			7:33	1:14	6:19	9:00	2.50		2.50	
30-Sep-10	Thu	6:54:02										
30-Sep-10		6:55:17										
30-Sep-10		7:10:25										
30-Sep-10		8:22:55										
30-Sep-10		8:25:20										
30-Sep-10		8:36:12		0:10								
30-Sep-10		8:37:21										
30-Sep-10		9:23:03										
30-Sep-10		9:34:29		0:11								
30-Sep-10		10:31:36										
30-Sep-10		10:42:11										
30-Sep-10		12:22:39		1:40								
30-Sep-10		12:23:32										
30-Sep-10		13:20:31										
30-Sep-10		13:23:15										

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

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

						> 30 min.					436.25	$ 77,216.25
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Sep-10		13:40:34		0:17								
30-Sep-10		14:33:53			7:39	2:20	5:19	9:00	3.50		3.50	
1-Oct-10	Fri	7:01:18										
1-Oct-10		7:02:21										
1-Oct-10		8:16:49										
1-Oct-10		8:26:27		0:09								
1-Oct-10		8:27:37										
1-Oct-10		9:09:04										
1-Oct-10		9:20:36		0:11								
1-Oct-10		10:38:24										
1-Oct-10		10:49:32		0:11								
1-Oct-10		10:50:54										
1-Oct-10		11:32:08			4:30	0:32	3:58	5:00	1.00		1.00	
4-Oct-10	Mon	7:36:19										
4-Oct-10		7:37:40										
4-Oct-10		8:21:43										
4-Oct-10		8:31:43										
4-Oct-10		8:44:07		0:12								
4-Oct-10		9:47:07										
4-Oct-10		9:48:29										
4-Oct-10		10:00:10		0:11								
4-Oct-10		10:01:11										
4-Oct-10		11:22:18										
4-Oct-10		13:50:22		2:28								
4-Oct-10		13:51:21										
4-Oct-10		14:14:53										
4-Oct-10		14:20:42										
4-Oct-10		14:20:46										
4-Oct-10		15:06:29			7:30	2:52	4:38	8:00	3.25		3.25	
5-Oct-10	Tue	6:00:51										
5-Oct-10		6:01:53										
5-Oct-10		6:19:04										
5-Oct-10		7:10:48										
5-Oct-10		7:17:29		0:06								
5-Oct-10		7:18:57										
5-Oct-10		8:03:20										
5-Oct-10		8:11:04		0:07								
5-Oct-10		8:12:32										
5-Oct-10		9:36:32										
5-Oct-10		9:44:01										
5-Oct-10		9:56:29		0:12								
5-Oct-10		9:57:38										
5-Oct-10		10:35:52										
5-Oct-10		12:05:43		1:29								
5-Oct-10		12:06:46										
5-Oct-10		13:10:52										
5-Oct-10		13:26:16										
5-Oct-10		13:36:30		0:10								
5-Oct-10		13:52:06			7:51	2:06	5:45	8:00	2.00		2.00	

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
6-Oct-10	Wed	6:58:52										
6-Oct-10		6:59:47										
6-Oct-10		8:29:58										
6-Oct-10		8:36:24		0:06								
6-Oct-10		8:37:30										
6-Oct-10		9:39:03										
6-Oct-10		9:54:04		0:15								
6-Oct-10		9:55:11										
6-Oct-10		11:42:24										
6-Oct-10		11:51:11		0:08								
6-Oct-10		12:52:17			5:53	0:30	5:23	6:00	0.50		0.50	
7-Oct-10	Thu	6:20:28										
7-Oct-10		6:21:37										
7-Oct-10		8:16:44										
7-Oct-10		8:27:38		0:10								
7-Oct-10		8:29:04										
7-Oct-10		9:46:22										
7-Oct-10		9:58:47		0:12								
7-Oct-10		10:00:02										
7-Oct-10		10:53:49										
7-Oct-10		11:58:49		1:05								
7-Oct-10		13:48:13										
7-Oct-10		13:54:39		0:06								
7-Oct-10		13:55:36										
7-Oct-10		14:16:37			7:56	1:34	6:22	8:00	1.50		1.50	
8-Oct-10	Fri	6:48:03										
8-Oct-10		6:49:52										
8-Oct-10		7:51:50										
8-Oct-10		8:00:36		0:08								
8-Oct-10		8:02:12										
8-Oct-10		8:56:00										
8-Oct-10		9:01:20										
8-Oct-10		9:13:14		0:11								
8-Oct-10		10:38:24										
8-Oct-10		10:51:48		0:13								
8-Oct-10		10:53:08										
8-Oct-10		12:20:45		1:27								
8-Oct-10		12:22:05										
8-Oct-10		14:00:28			7:12	2:01	5:11	8:00	2.75		2.75	
12-Oct-10	Tue	6:02:49										
12-Oct-10		6:03:54										
12-Oct-10		7:11:44										
12-Oct-10		7:20:56		0:09								
12-Oct-10		8:07:58										
12-Oct-10		8:15:09		0:07								
12-Oct-10		8:16:13										
12-Oct-10		9:35:45										
12-Oct-10		9:46:43		0:10								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
12-Oct-10		10:35:52										
12-Oct-10		11:56:32		1:20								
12-Oct-10		11:58:13										
12-Oct-10		12:26:00										
12-Oct-10		12:35:08		0:09								
12-Oct-10		12:36:35										
12-Oct-10		13:23:10										
12-Oct-10		13:36:56		0:13								
12-Oct-10		13:38:12										
12-Oct-10		13:51:48			7:48	2:10	5:38	9:00	3.25		3.25	
13-Oct-10	Wed	7:00:04										
13-Oct-10		7:01:03										
13-Oct-10		7:24:37										
13-Oct-10		8:29:34										
13-Oct-10		8:37:26		0:07								
13-Oct-10		8:38:24										
13-Oct-10		9:51:07										
13-Oct-10		9:58:21		0:07								
13-Oct-10		10:15:02										
13-Oct-10		10:46:46										
13-Oct-10		12:00:44		1:13								
13-Oct-10		12:01:44										
13-Oct-10		13:18:08										
13-Oct-10		13:26:38		0:08								
13-Oct-10		13:27:40										
13-Oct-10		15:02:15										
13-Oct-10		15:07:32		0:05								
13-Oct-10		15:07:41										
13-Oct-10		15:08:42										
13-Oct-10		15:32:47			8:32	1:42	6:50	9:30	2.50		2.50	
14-Oct-10	Thu	6:20:27										
14-Oct-10		6:21:33										
14-Oct-10		7:41:29										
14-Oct-10		7:51:25		0:09								
14-Oct-10		7:52:29										
14-Oct-10		9:16:14										
14-Oct-10		9:31:51		0:15								
14-Oct-10		9:33:12										
14-Oct-10		10:33:45										
14-Oct-10		11:27:24										
14-Oct-10		12:25:34		0:58								
14-Oct-10		12:26:54										
14-Oct-10		13:53:17										
14-Oct-10		13:59:30		0:06								
14-Oct-10		14:00:26										
14-Oct-10		14:16:00										
14-Oct-10		14:22:18			8:01	1:29	6:32	9:00	2.25		2.25	
15-Oct-10	Fri	7:06:48										
15-Oct-10		7:08:13										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
15-Oct-10		7:57:15										
15-Oct-10		8:06:34		0:09								
15-Oct-10		8:08:06										
15-Oct-10		8:22:17										
15-Oct-10		9:06:28										
15-Oct-10		9:12:25		0:05								
15-Oct-10		9:13:29										
15-Oct-10		10:09:32										
15-Oct-10		10:18:17		0:08								
15-Oct-10		10:53:21										
15-Oct-10		11:58:52		1:05								
15-Oct-10		11:59:58										
15-Oct-10		12:44:30										
15-Oct-10		12:55:37		0:11								
15-Oct-10		12:57:22										
15-Oct-10		13:55:44										
15-Oct-10		14:01:20		0:05								
15-Oct-10		14:02:29										
15-Oct-10		14:23:03										
15-Oct-10		14:33:12			7:26	1:46	5:40	8:00	2.25		2.25	
18-Oct-10	Mon	7:36:50										
18-Oct-10		7:38:26										
18-Oct-10		8:53:16										
18-Oct-10		9:01:35		0:08								
18-Oct-10		9:27:34										
18-Oct-10		9:47:48										
18-Oct-10		9:54:17		0:06								
18-Oct-10		9:55:28										
18-Oct-10		10:21:48										
18-Oct-10		11:33:36		1:11								
18-Oct-10		11:36:04										
18-Oct-10		12:15:36			4:38	1:26	3:12	5:00	1.75		1.75	
19-Oct-10	Tue	6:18:42										
19-Oct-10		6:19:48										
19-Oct-10		7:29:52										
19-Oct-10		7:40:30		0:10								
19-Oct-10		7:41:42										
19-Oct-10		8:19:22										
19-Oct-10		9:03:54										
19-Oct-10		9:14:32		0:10								
19-Oct-10		9:15:41										
19-Oct-10		9:56:56										
19-Oct-10		10:08:22		0:11								
19-Oct-10		10:10:30										
19-Oct-10		10:41:35										
19-Oct-10		10:45:19										
19-Oct-10		12:15:30		1:30								
19-Oct-10		12:16:37										
19-Oct-10		12:29:57										
19-Oct-10		12:38:27		0:08								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
19-Oct-10		13:48:24										
19-Oct-10		14:01:34		0:13								
19-Oct-10		14:32:20			8:13	2:24	5:49	8:30	2.50		2.50	
20-Oct-10	Wed	7:02:40										
20-Oct-10		7:02:58										
20-Oct-10		7:56:57										
20-Oct-10		8:05:31		0:08								
20-Oct-10		8:06:47										
20-Oct-10		8:54:41										
20-Oct-10		9:53:37										
20-Oct-10		10:02:47		0:09								
20-Oct-10		10:03:40										
20-Oct-10		10:39:54										
20-Oct-10		12:23:05		1:43								
20-Oct-10		12:23:31										
20-Oct-10		13:15:52										
20-Oct-10		13:23:32		0:07								
20-Oct-10		13:24:27										
20-Oct-10		14:31:36										
20-Oct-10		14:37:59		0:06								
20-Oct-10		14:40:58										
20-Oct-10		15:09:17			8:06	2:14	5:52	8:30	2.50		2.50	
21-Oct-10	Thu	7:15:28										
21-Oct-10		7:17:02										
21-Oct-10		8:27:50										
21-Oct-10		8:33:49		0:05								
21-Oct-10		8:34:58										
21-Oct-10		8:50:56										
21-Oct-10		9:52:37										
21-Oct-10		10:01:16		0:08								
21-Oct-10		10:05:44										
21-Oct-10		10:42:59										
21-Oct-10		12:01:27		1:18								
21-Oct-10		12:02:20										
21-Oct-10		13:17:43										
21-Oct-10		13:23:40		0:05								
21-Oct-10		13:24:38										
21-Oct-10		14:24:30			7:09	1:39	5:30	8:00	2.25		2.25	
22-Oct-10	Fri	7:08:32										
22-Oct-10		7:09:38										
22-Oct-10		8:17:35										
22-Oct-10		8:35:46										
22-Oct-10		8:43:33		0:07								
22-Oct-10		8:44:28										
22-Oct-10		9:56:18										
22-Oct-10		10:10:40		0:14								
22-Oct-10		11:07:29										
22-Oct-10		11:19:31		0:12								
22-Oct-10		11:48:16										

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

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

						> 30 min.					436.25	$ 77,216.25
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
22-Oct-10		11:51:12										
22-Oct-10		12:17:04		0:25								
22-Oct-10		12:18:12										
22-Oct-10		12:48:06										
22-Oct-10		12:57:46		0:09								
22-Oct-10		12:58:49										
22-Oct-10		14:25:06			7:16	1:09	6:07	8:00	1.75		1.75	
25-Oct-10	Mon	5:31:14										
25-Oct-10		5:32:22										
25-Oct-10		7:23:40										
25-Oct-10		7:33:23		0:09								
25-Oct-10		7:34:50										
25-Oct-10		8:31:09										
25-Oct-10		8:41:56		0:10								
25-Oct-10		8:43:06										
25-Oct-10		9:46:55										
25-Oct-10		9:59:00		0:12								
25-Oct-10		10:00:12										
25-Oct-10		10:44:49										
25-Oct-10		11:03:20										
25-Oct-10		12:02:54		0:59								
25-Oct-10		12:03:55										
25-Oct-10		13:03:24										
25-Oct-10		13:15:25		0:12								
25-Oct-10		13:16:23										
25-Oct-10		14:11:55			8:40	1:44	6:56	9:00	2.00		2.00	
26-Oct-10	Tue	5:51:50										
26-Oct-10		5:52:53										
26-Oct-10		7:29:59										
26-Oct-10		7:39:50		0:09								
26-Oct-10		7:41:21										
26-Oct-10		8:37:13										
26-Oct-10		8:46:10		0:08								
26-Oct-10		9:45:12										
26-Oct-10		9:57:12		0:12								
26-Oct-10		9:58:18										
26-Oct-10		10:38:51										
26-Oct-10		10:48:10		0:09								
26-Oct-10		10:49:20										
26-Oct-10		11:01:57										
26-Oct-10		11:27:02										
26-Oct-10		12:11:26		0:44								
26-Oct-10		12:12:32										
26-Oct-10		12:52:37										
26-Oct-10		13:06:24		0:13								
26-Oct-10		13:59:14			8:07	1:38	6:29	8:00	1.50		1.50	
27-Oct-10	Wed	6:08:03										
27-Oct-10		6:09:04										
27-Oct-10		6:25:47										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
27-Oct-10		7:50:44										
27-Oct-10		7:58:42		0:07								
27-Oct-10		7:59:40										
27-Oct-10		8:52:12										
27-Oct-10		8:59:28		0:07								
27-Oct-10		9:01:36										
27-Oct-10		9:42:05										
27-Oct-10		9:50:15										
27-Oct-10		10:03:15		0:13								
27-Oct-10		10:57:07										
27-Oct-10		11:53:16		0:56								
27-Oct-10		11:54:22										
27-Oct-10		12:08:18										
27-Oct-10		12:18:25		0:10								
27-Oct-10		12:19:36										
27-Oct-10		13:09:45			7:01	1:34	5:27	8:00	2.50		2.50	
28-Oct-10	Thu	6:08:07										
28-Oct-10		6:09:39										
28-Oct-10		7:16:14										
28-Oct-10		7:24:54		0:08								
28-Oct-10		7:26:28										
28-Oct-10		8:03:26										
28-Oct-10		8:03:30										
28-Oct-10		8:27:33										
28-Oct-10		8:35:18		0:07								
28-Oct-10		9:46:05										
28-Oct-10		9:55:39		0:09								
28-Oct-10		9:56:39										
28-Oct-10		10:40:27										
28-Oct-10		10:53:28		0:13								
28-Oct-10		11:00:28										
28-Oct-10		11:42:06		0:41								
28-Oct-10		11:43:29										
28-Oct-10		12:27:23										
28-Oct-10		12:40:51		0:13								
28-Oct-10		13:36:26			7:28	1:34	5:54	9:00	3.00		3.00	
29-Oct-10	Fri	6:22:47										
29-Oct-10		6:23:49										
29-Oct-10		7:55:20										
29-Oct-10		8:00:51		0:05								
29-Oct-10		8:02:04										
29-Oct-10		8:11:04										
29-Oct-10		8:12:05										
29-Oct-10		8:12:11										
29-Oct-10		8:14:11										
29-Oct-10		9:23:12										
29-Oct-10		9:32:45		0:09								
29-Oct-10		10:34:07										
29-Oct-10		10:46:03		0:11								
29-Oct-10		10:47:14										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
29-Oct-10		10:52:56										
29-Oct-10		11:34:00		0:41								
29-Oct-10		11:34:08										
29-Oct-10		11:35:08										
29-Oct-10		11:50:23										
29-Oct-10		11:59:34		0:09								
29-Oct-10		12:00:49										
29-Oct-10		13:13:21			6:50	1:17	5:33	8:00	2.25		2.25	
1-Nov-10	Mon	7:14:27										
1-Nov-10		7:15:25										
1-Nov-10		8:19:28										
1-Nov-10		8:45:53		0:26								
1-Nov-10		8:47:27										
1-Nov-10		9:03:28										
1-Nov-10		9:51:49										
1-Nov-10		10:02:48		0:10								
1-Nov-10		10:03:49										
1-Nov-10		10:58:30										
1-Nov-10		11:08:23		0:09								
1-Nov-10		11:19:51										
1-Nov-10		12:07:46		0:47								
1-Nov-10		12:08:41										
1-Nov-10		12:46:56										
1-Nov-10		12:55:45		0:08								
1-Nov-10		12:56:56										
1-Nov-10		13:44:54										
1-Nov-10		14:00:29		0:15								
1-Nov-10		14:01:30										
1-Nov-10		14:07:18										
1-Nov-10		14:27:22			7:12	1:59	5:13	8:00	2.75		2.75	
2-Nov-10	Tue	5:48:07										
2-Nov-10		5:49:05										
2-Nov-10		6:47:44										
2-Nov-10		6:54:35		0:06								
2-Nov-10		6:55:32										
2-Nov-10		7:11:55										
2-Nov-10		7:50:09										
2-Nov-10		7:58:24		0:08								
2-Nov-10		7:59:35										
2-Nov-10		8:40:51										
2-Nov-10		8:48:56		0:08								
2-Nov-10		8:50:18										
2-Nov-10		9:09:03										
2-Nov-10		9:40:52		0:31								
2-Nov-10		10:23:38										
2-Nov-10		10:34:58		0:11								
2-Nov-10		10:36:07										
2-Nov-10		11:00:12										
2-Nov-10		11:43:35		0:43								
2-Nov-10		11:45:44										

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
2-Nov-10		12:27:25										
2-Nov-10		12:42:19		0:14								
2-Nov-10		12:43:21										
2-Nov-10		13:02:40			7:14	2:04	5:10	8:00	2.75		2.75	
3-Nov-10	Wed	6:18:59										
3-Nov-10		6:19:59										
3-Nov-10		7:02:33										
3-Nov-10		7:26:54										
3-Nov-10		7:34:18		0:07								
3-Nov-10		7:35:57										
3-Nov-10		8:18:09										
3-Nov-10		8:38:44										
3-Nov-10		8:47:17		0:08								
3-Nov-10		8:48:35										
3-Nov-10		9:59:58										
3-Nov-10		10:08:35		0:08								
3-Nov-10		10:56:12										
3-Nov-10		11:35:16		0:39								
3-Nov-10		11:38:45										
3-Nov-10		12:12:06										
3-Nov-10		12:24:00		0:11								
3-Nov-10		12:24:54										
3-Nov-10		13:20:56										
3-Nov-10		13:28:34		0:07								
3-Nov-10		13:29:43										
3-Nov-10		13:47:31										
3-Nov-10		13:56:11			7:37	1:23	6:14	8:00	1.75		1.75	
4-Nov-10	Thu	7:22:26										
4-Nov-10		7:24:07										
4-Nov-10		8:41:29										
4-Nov-10		8:53:26		0:11								
4-Nov-10		9:52:22										
4-Nov-10		10:07:11		0:14								
4-Nov-10		10:49:48										
4-Nov-10		11:02:45										
4-Nov-10		12:01:10		0:58								
4-Nov-10		12:02:13										
4-Nov-10		12:57:45										
4-Nov-10		13:09:54		0:12								
4-Nov-10		13:11:08										
4-Nov-10		14:22:54										
4-Nov-10		14:37:42		0:14								
4-Nov-10		14:38:59										
4-Nov-10		14:44:00			7:21	1:52	5:29	8:00	2.50		2.50	
5-Nov-10	Fri	6:36:58										
5-Nov-10		8:09:07										
5-Nov-10		8:15:44		0:06								
5-Nov-10		8:16:52										
5-Nov-10		8:37:43										

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Release: 2017-10
NSA: 00155

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
5-Nov-10		9:14:55										
5-Nov-10		9:24:07		0:09								
5-Nov-10		10:13:57										
5-Nov-10		10:23:02		0:09								
5-Nov-10		11:01:57										
5-Nov-10		11:11:50		0:09								
5-Nov-10		11:13:16										
5-Nov-10		11:35:04										
5-Nov-10		12:52:00		1:16								
5-Nov-10		12:53:07										
5-Nov-10		13:38:45			7:01	1:51	5:10	8:00	2.75		2.75	
8-Nov-10	Mon	7:24:02										
8-Nov-10		7:25:31										
8-Nov-10		8:28:10										
8-Nov-10		8:40:30		0:12								
8-Nov-10		9:04:44										
8-Nov-10		9:20:54										
8-Nov-10		9:29:49		0:08								
8-Nov-10		9:30:57										
8-Nov-10		9:31:01										
8-Nov-10		10:09:11										
8-Nov-10		10:18:57		0:09								
8-Nov-10		10:20:08										
8-Nov-10		11:00:22										
8-Nov-10		12:14:42										
8-Nov-10		13:04:11		0:49								
8-Nov-10		13:05:21										
8-Nov-10		13:23:22										
8-Nov-10		13:36:06		0:12								
8-Nov-10		13:37:09										
8-Nov-10		14:01:18			6:37	1:33	5:04	8:00	2.75		2.75	
9-Nov-10	Tue	6:08:30										
9-Nov-10		6:09:28										
9-Nov-10		7:10:30										
9-Nov-10		7:16:21		0:05								
9-Nov-10		7:17:46										
9-Nov-10		7:48:11										
9-Nov-10		9:01:26										
9-Nov-10		9:40:25		0:38								
9-Nov-10		9:41:20										
9-Nov-10		10:20:50										
9-Nov-10		10:34:03		0:13								
9-Nov-10		11:18:02										
9-Nov-10		12:15:52		0:57								
9-Nov-10		12:16:50										
9-Nov-10		12:19:02										
9-Nov-10		12:43:39										
9-Nov-10		12:56:06		0:12								
9-Nov-10		12:57:17										
9-Nov-10		13:37:25			7:28	2:08	5:20	8:00	2.50		2.50	

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
10-Nov-10	Wed	6:44:04										
10-Nov-10		6:45:13										
10-Nov-10		8:07:37										
10-Nov-10		8:22:56		0:15								
10-Nov-10		9:17:22										
10-Nov-10		9:30:51		0:13								
10-Nov-10		9:46:24										
10-Nov-10		10:34:10										
10-Nov-10		12:09:48		1:35								
10-Nov-10		12:11:04										
10-Nov-10		12:54:21										
10-Nov-10		13:08:34		0:14								
10-Nov-10		13:51:47										
10-Nov-10		14:04:14		0:12								
10-Nov-10		14:05:20										
10-Nov-10		14:30:08			7:46	2:31	5:15	8:00	2.50		2.50	
11-Nov-10	Thr						0:00	8:00	8.00		8.00	
12-Nov-10	Fri	6:38:38										
12-Nov-10		6:39:39										
12-Nov-10		8:26:16										
12-Nov-10		8:40:45		0:14								
12-Nov-10		8:42:41										
12-Nov-10		9:32:34										
12-Nov-10		9:45:33		0:12								
12-Nov-10		10:07:58										
12-Nov-10		10:52:00										
12-Nov-10		11:04:02		0:12								
12-Nov-10		11:16:31										
12-Nov-10		11:54:16		0:37								
12-Nov-10		12:34:55										
12-Nov-10		12:49:13		0:14								
12-Nov-10		12:50:26										
12-Nov-10		13:55:33			7:16	1:31	5:45	8:00	2.00		2.00	
15-Nov-10	Mon	6:49:58										
15-Nov-10		6:50:58										
15-Nov-10		8:21:57										
15-Nov-10		8:31:29		0:09								
15-Nov-10		8:32:27										
15-Nov-10		9:28:18										
15-Nov-10		9:40:47		0:12								
15-Nov-10		10:43:17										
15-Nov-10		10:52:14		0:08								
15-Nov-10		10:53:23										
15-Nov-10		10:55:57										
15-Nov-10		11:10:29										
15-Nov-10		12:07:35		0:57								
15-Nov-10		12:08:44										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
15-Nov-10		13:17:15										
15-Nov-10		13:26:15		0:09								
15-Nov-10		14:37:55			7:47	1:37	6:10	8:00	1.75		1.75	
16-Nov-10	Tue	6:27:17										
16-Nov-10		6:28:21										
16-Nov-10		7:36:13										
16-Nov-10		7:43:01		0:06								
16-Nov-10		7:44:01										
16-Nov-10		8:34:31										
16-Nov-10		8:42:51		0:08								
16-Nov-10		8:44:11										
16-Nov-10		9:38:09										
16-Nov-10		9:44:53		0:06								
16-Nov-10		9:45:53										
16-Nov-10		10:43:52										
16-Nov-10		10:45:52										
16-Nov-10		12:09:54		1:24								
16-Nov-10		12:10:59										
16-Nov-10		12:12:25										
16-Nov-10		13:19:33										
16-Nov-10		13:30:16		0:10								
16-Nov-10		14:01:23			7:34	1:56	5:38	8:30	2.75		2.75	
17-Nov-10	Wed	7:37:16										
17-Nov-10		7:41:20										
17-Nov-10		7:52:37										
17-Nov-10		8:05:54		0:13								
17-Nov-10		9:22:31										
17-Nov-10		9:35:56		0:13								
17-Nov-10		9:37:00										
17-Nov-10		10:33:44										
17-Nov-10		11:15:27		0:41								
17-Nov-10		12:16:15										
17-Nov-10		12:26:45		0:10								
17-Nov-10		13:22:07			5:44	1:18	4:26	6:00	1.50		1.50	
18-Nov-10	Thu	6:57:00										
18-Nov-10		6:57:59										
18-Nov-10		8:34:53										
18-Nov-10		8:47:07		0:12								
18-Nov-10		9:52:15										
18-Nov-10		10:02:31		0:10								
18-Nov-10		10:53:48										
18-Nov-10		11:03:36										
18-Nov-10		12:14:55		1:11								
18-Nov-10		12:16:02										
18-Nov-10		12:56:48										
18-Nov-10		13:06:30		0:09								
18-Nov-10		13:39:41										
18-Nov-10		13:49:00		0:09								
18-Nov-10		13:50:02										

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

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

						> 30 min.					436.25	$ 77,216.25
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
18-Nov-10		14:39:51										
18-Nov-10		14:52:54		0:13								
18-Nov-10		14:55:25										
18-Nov-10		15:05:36			8:08	2:05	6:03	9:00	2.75		2.75	
19-Nov-10	Fri	6:32:52										
19-Nov-10		6:34:26										
19-Nov-10		7:58:09										
19-Nov-10		8:06:49		0:08								
19-Nov-10		8:08:34										
19-Nov-10		9:40:28										
19-Nov-10		9:49:45		0:09								
19-Nov-10		9:51:32										
19-Nov-10		10:03:11										
19-Nov-10		10:49:58										
19-Nov-10		11:54:07		1:04								
19-Nov-10		11:55:26										
19-Nov-10		13:04:09			6:31	1:22	5:09	7:00	1.75		1.75	
22-Nov-10	Mon	5:57:29										
22-Nov-10		5:58:34										
22-Nov-10		7:40:33										
22-Nov-10		7:46:59		0:06								
22-Nov-10		7:48:34										
22-Nov-10		7:57:50										
22-Nov-10		9:03:20										
22-Nov-10		9:17:20		0:14								
22-Nov-10		10:08:48										
22-Nov-10		10:17:18										
22-Nov-10		10:30:45		0:13								
22-Nov-10		10:59:33										
22-Nov-10		12:12:11		1:12								
22-Nov-10		12:13:24										
22-Nov-10		13:14:21										
22-Nov-10		13:20:55		0:06								
22-Nov-10		13:22:26										
22-Nov-10		13:52:58			7:55	1:53	6:02	8:30	2.25		2.25	
23-Nov-10	Tue	5:08:10										
23-Nov-10		5:09:34										
23-Nov-10		7:09:59										
23-Nov-10		7:11:12										
23-Nov-10		7:18:18		0:07								
23-Nov-10		7:19:45										
23-Nov-10		8:15:02										
23-Nov-10		8:22:40		0:07								
23-Nov-10		8:27:08										
23-Nov-10		9:12:49										
23-Nov-10		9:25:14		0:12								
23-Nov-10		9:35:52										
23-Nov-10		10:30:18										
23-Nov-10		12:03:45		1:33								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
23-Nov-10		12:04:58										
23-Nov-10		12:11:36										
23-Nov-10		12:19:41		0:08								
23-Nov-10		12:20:39										
23-Nov-10		13:35:31			8:27	2:08	6:19	9:00	2.50		2.50	
24-Nov-10	Wed	6:21:33										
24-Nov-10		6:22:53										
24-Nov-10		7:23:16										
24-Nov-10		7:30:44		0:07								
24-Nov-10		7:32:09										
24-Nov-10		8:24:47										
24-Nov-10		8:30:11		0:05								
24-Nov-10		8:31:10										
24-Nov-10		9:17:02										
24-Nov-10		9:29:27		0:12								
24-Nov-10		10:05:14										
24-Nov-10		11:11:49										
24-Nov-10		12:06:56		0:55								
24-Nov-10		12:08:01										
24-Nov-10		12:58:59			6:37	1:20	5:17	7:00	1.50		1.50	
26-Nov-10	Fri	6:31:15										
26-Nov-10		6:32:34										
26-Nov-10		7:33:59										
26-Nov-10		7:40:14		0:06								
26-Nov-10		7:41:33										
26-Nov-10		8:07:29										
26-Nov-10		9:01:18										
26-Nov-10		11:36:45		2:35								
26-Nov-10		11:37:49										
26-Nov-10		12:35:48										
26-Nov-10		12:42:00		0:06								
26-Nov-10		12:43:57										
26-Nov-10		12:46:11										
26-Nov-10		13:18:32										
26-Nov-10		13:28:24			6:57	2:47	4:10	8:00	3.75		3.75	
29-Nov-10	Mon	5:56:37										
29-Nov-10		5:57:41										
29-Nov-10		7:24:21										
29-Nov-10		7:41:13		0:16								
29-Nov-10		7:42:43										
29-Nov-10		7:51:59										
29-Nov-10		9:13:25										
29-Nov-10		9:47:45			3:51		3:51	4:30	0.50		0.50	
30-Nov-10	Tue	6:00:42										
30-Nov-10		6:01:51										
30-Nov-10		7:46:52										
30-Nov-10		7:48:06										
30-Nov-10		7:55:32		0:07								

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

Release: 2017-10
NSA: 00160

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
30-Nov-10		7:56:23										
30-Nov-10		8:07:22										
30-Nov-10		8:40:17										
30-Nov-10		10:09:45										
30-Nov-10		10:11:18										
30-Nov-10		10:25:05		0:13								
30-Nov-10		11:07:41										
30-Nov-10		11:10:16										
30-Nov-10		11:31:12										
30-Nov-10		11:44:01		0:12								
30-Nov-10		12:13:31										
30-Nov-10		13:11:58		0:58								
30-Nov-10		13:13:30										
30-Nov-10		13:35:59										
30-Nov-10		13:47:59		0:12								
30-Nov-10		13:49:01										
30-Nov-10		14:09:42			8:09	1:44	6:25	8:30	2.00		2.00	
1-Dec-10	Wed	6:51:13										
1-Dec-10		6:52:12										
1-Dec-10		8:32:47										
1-Dec-10		8:33:35		0:00								
1-Dec-10		8:37:13										
1-Dec-10		8:47:18		0:10								
1-Dec-10		9:40:32										
1-Dec-10		9:51:32		0:11								
1-Dec-10		10:34:34										
1-Dec-10		11:15:10										
1-Dec-10		12:41:31		1:26								
1-Dec-10		13:08:29										
1-Dec-10		13:17:12		0:08								
1-Dec-10		13:18:06										
1-Dec-10		14:32:34			7:41	1:56	5:45	8:00	2.00		2.00	
2-Dec-10	Thu	6:10:52										
2-Dec-10		6:12:26										
2-Dec-10		8:08:13										
2-Dec-10		8:20:52		0:12								
2-Dec-10		9:38:13										
2-Dec-10		9:48:54		0:10								
2-Dec-10		10:03:56										
2-Dec-10		10:56:43										
2-Dec-10		11:06:05		0:09								
2-Dec-10		11:08:06										
2-Dec-10		11:40:45										
2-Dec-10		12:21:17		0:40								
2-Dec-10		12:22:18										
2-Dec-10		13:17:02										
2-Dec-10		13:25:31		0:08								
2-Dec-10		13:47:39			7:36	1:21	6:15	8:00	1.50		1.50	
3-Dec-10	Fri	7:07:46										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
3-Dec-10		8:20:24										
3-Dec-10		8:34:29		0:14								
3-Dec-10		9:46:38										
3-Dec-10		10:01:45		0:15								
3-Dec-10		10:05:07										
3-Dec-10		10:30:06										
3-Dec-10		10:41:23										
3-Dec-10		10:42:20										
3-Dec-10		11:37:06		0:54								
3-Dec-10		11:38:06										
3-Dec-10		12:13:43										
3-Dec-10		12:26:59		0:13								
3-Dec-10		12:28:03										
3-Dec-10		13:02:33			5:54	1:37	4:17	7:00	2.50		2.50	
6-Dec-10	Mon	6:14:46										
6-Dec-10		6:15:44										
6-Dec-10		7:49:17										
6-Dec-10		7:56:21		0:07								
6-Dec-10		8:49:59										
6-Dec-10		8:57:18		0:07								
6-Dec-10		8:58:16										
6-Dec-10		9:45:33										
6-Dec-10		10:00:12										
6-Dec-10		10:09:27		0:09								
6-Dec-10		10:10:27										
6-Dec-10		10:50:58										
6-Dec-10		12:05:56		1:14								
6-Dec-10		12:06:55										
6-Dec-10		12:31:40										
6-Dec-10		12:43:00		0:11								
6-Dec-10		12:44:11										
6-Dec-10		13:54:37			7:39	1:49	5:50	8:00	2.00		2.00	
7-Dec-10	Tue	6:01:38										
7-Dec-10		6:02:36										
7-Dec-10		7:47:06										
7-Dec-10		7:53:43		0:06								
7-Dec-10		7:54:39										
7-Dec-10		8:44:45										
7-Dec-10		8:53:37		0:08								
7-Dec-10		9:15:41										
7-Dec-10		10:03:07										
7-Dec-10		10:12:19										
7-Dec-10		10:37:58										
7-Dec-10		11:38:08		1:00								
7-Dec-10		11:39:13										
7-Dec-10		12:13:59										
7-Dec-10		12:27:00		0:13								
7-Dec-10		12:28:03										
7-Dec-10		13:35:40										
7-Dec-10		13:48:52		0:13								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
7-Dec-10		13:56:26			7:54	1:41	6:13	8:30	2.25		2.25	
8-Dec-10	Wed	6:13:18										
8-Dec-10		6:14:15										
8-Dec-10		8:38:10										
8-Dec-10		8:42:34										
8-Dec-10		8:54:32		0:11								
8-Dec-10		10:13:24										
8-Dec-10		10:22:40		0:09								
8-Dec-10		10:46:53										
8-Dec-10		11:47:38		1:00								
8-Dec-10		11:48:50										
8-Dec-10		12:00:38										
8-Dec-10		12:14:28										
8-Dec-10		12:23:01		0:08								
8-Dec-10		13:56:56			7:43	1:30	6:13	8:30	2.25		2.25	
9-Dec-10	Thu	6:11:46										
9-Dec-10		6:12:47										
9-Dec-10		8:02:28										
9-Dec-10		8:09:59		0:07								
9-Dec-10		8:10:56										
9-Dec-10		9:30:32										
9-Dec-10		9:42:25		0:11								
9-Dec-10		9:45:12										
9-Dec-10		10:41:01										
9-Dec-10		10:53:25		0:12								
9-Dec-10		10:54:36										
9-Dec-10		11:01:23										
9-Dec-10		12:10:29		1:09								
9-Dec-10		12:11:26										
9-Dec-10		12:22:01										
9-Dec-10		12:40:03										
9-Dec-10		12:50:23		0:10								
9-Dec-10		12:51:29										
9-Dec-10		13:26:02			7:14	1:51	5:23	8:00	2.50		2.50	
10-Dec-10	Fri	7:18:40										
10-Dec-10		7:20:12										
10-Dec-10		8:14:36										
10-Dec-10		8:53:22										
10-Dec-10		9:20:39										
10-Dec-10		9:33:31		0:12								
10-Dec-10		9:48:15										
10-Dec-10		10:27:52										
10-Dec-10		10:36:34		0:08								
10-Dec-10		10:37:28										
10-Dec-10		10:57:55										
10-Dec-10		12:55:39		1:57								
10-Dec-10		12:56:52										
10-Dec-10		13:16:38										
10-Dec-10		13:26:29		0:09								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
10-Dec-10		14:45:15										
10-Dec-10		14:53:50		0:08								
10-Dec-10		14:54:47										
10-Dec-10		15:00:43			7:42	2:37	5:05	8:00	2.75		2.75	
13-Dec-10	Mon	6:25:55										
13-Dec-10		6:27:03										
13-Dec-10		8:31:33										
13-Dec-10		8:39:14		0:07								
13-Dec-10		8:40:15										
13-Dec-10		9:31:46										
13-Dec-10		9:49:28		0:17								
13-Dec-10		10:18:40										
13-Dec-10		10:43:44										
13-Dec-10		10:54:45		0:11								
13-Dec-10		11:23:08										
13-Dec-10		12:00:02		0:36								
13-Dec-10		12:01:05										
13-Dec-10		12:39:48										
13-Dec-10		12:54:39		0:14								
13-Dec-10		13:44:38										
13-Dec-10		13:53:19		0:08								
13-Dec-10		13:54:15										
13-Dec-10		14:07:51			7:41	1:36	6:05	8:30	2.25		2.25	
14-Dec-10	Tue	7:35:24										
14-Dec-10		7:36:28										
14-Dec-10		8:35:04										
14-Dec-10		8:43:31		0:08								
14-Dec-10		9:35:25										
14-Dec-10		10:23:08										
14-Dec-10		12:08:10		1:45								
14-Dec-10		12:38:14										
14-Dec-10		12:47:02		0:08								
14-Dec-10		14:27:16			6:51	2:02	4:49	7:00	2.00		2.00	
15-Dec-10	Wed	6:22:43										
15-Dec-10		6:23:44										
15-Dec-10		6:25:45										
15-Dec-10		8:29:01										
15-Dec-10		8:40:57		0:11								
15-Dec-10		9:59:30										
15-Dec-10		10:12:52		0:13								
15-Dec-10		10:48:16										
15-Dec-10		11:22:46		0:34								
15-Dec-10		11:23:43										
15-Dec-10		12:15:24										
15-Dec-10		12:24:44		0:09								
15-Dec-10		12:25:42										
15-Dec-10		13:41:40										
15-Dec-10		14:07:47			7:45	1:09	6:36	8:30	1.75		1.75	

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
16-Dec-10	Thu	6:20:04										
16-Dec-10		6:21:04										
16-Dec-10		7:33:07										
16-Dec-10		7:40:14		0:07								
16-Dec-10		7:41:22										
16-Dec-10		9:11:02										
16-Dec-10		9:18:34										
16-Dec-10		9:32:06		0:13								
16-Dec-10		9:33:13										
16-Dec-10		10:38:52										
16-Dec-10		10:50:21		0:11								
16-Dec-10		10:55:54										
16-Dec-10		11:07:34										
16-Dec-10		12:30:18		1:22								
16-Dec-10		12:31:26										
16-Dec-10		12:52:43										
16-Dec-10		13:01:38		0:08								
16-Dec-10		13:02:42										
16-Dec-10		13:42:13										
16-Dec-10		13:44:24			7:24	2:03	5:21	8:00	2.50		2.50	
17-Dec-10	Fri	6:52:40										
17-Dec-10		6:53:41										
17-Dec-10		7:47:40										
17-Dec-10		7:59:05		0:11								
17-Dec-10		8:00:17										
17-Dec-10		9:25:13										
17-Dec-10		9:36:10		0:10								
17-Dec-10		10:45:39										
17-Dec-10		10:47:01										
17-Dec-10		11:51:17		1:04								
17-Dec-10		11:53:19										
17-Dec-10		12:52:21										
17-Dec-10		12:59:44		0:07								
17-Dec-10		13:00:58										
17-Dec-10		13:11:24										
17-Dec-10		14:01:33			7:08	1:34	5:34	8:00	2.25		2.25	
27-Dec-10	Mon	5:59:22										
27-Dec-10		6:00:19										
27-Dec-10		7:49:40										
27-Dec-10		7:56:49		0:07								
27-Dec-10		7:57:47										
27-Dec-10		9:22:54										
27-Dec-10		9:52:34										
27-Dec-10		9:59:46		0:07								
27-Dec-10		10:00:47										
27-Dec-10		11:20:14										
27-Dec-10		11:58:24		0:38								
27-Dec-10		11:59:25										
27-Dec-10		13:04:23										
27-Dec-10		13:06:27										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
27-Dec-10		13:19:45		0:13								
27-Dec-10		14:17:33										
27-Dec-10		14:25:13		0:07								
27-Dec-10		14:26:19										
27-Dec-10		14:55:14			8:55	1:13	7:42	9:00	1.25		1.25	
28-Dec-10	Tue	6:12:08										
28-Dec-10		6:13:12										
28-Dec-10		8:15:35										
28-Dec-10		8:21:46		0:06								
28-Dec-10		8:21:52										
28-Dec-10		8:21:56										
28-Dec-10		8:22:58										
28-Dec-10		8:53:00										
28-Dec-10		9:12:47										
28-Dec-10		9:16:37		0:03								
28-Dec-10		9:21:41										
28-Dec-10		9:34:09		0:12								
28-Dec-10		9:35:14										
28-Dec-10		10:44:57										
28-Dec-10		11:37:27		0:52								
28-Dec-10		12:25:59										
28-Dec-10		12:27:28										
28-Dec-10		12:33:30		0:06								
28-Dec-10		13:59:47										
28-Dec-10		14:02:24										
28-Dec-10		15:07:17		1:04								
28-Dec-10		15:08:11										
28-Dec-10		15:54:41			9:42	2:25	7:17	10:00	2.50		2.50	
29-Dec-10	Wed	6:39:34										
29-Dec-10		6:40:55										
29-Dec-10		8:34:44										
29-Dec-10		9:24:16										
29-Dec-10		9:32:46		0:08								
29-Dec-10		9:34:03										
29-Dec-10		11:09:40										
29-Dec-10		12:16:06		1:06								
29-Dec-10		12:17:29										
29-Dec-10		13:56:24										
29-Dec-10		14:01:59		0:05								
29-Dec-10		14:03:06										
29-Dec-10		14:24:23										
29-Dec-10		14:40:07			8:00	1:20	6:40	8:30	1.75		1.75	
30-Dec-10	Thu	6:51:25										
30-Dec-10		6:52:46										
30-Dec-10		8:51:24										
30-Dec-10		8:56:15										
30-Dec-10		9:13:30		0:17								
30-Dec-10		9:14:36										
30-Dec-10		10:51:42										

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

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

Date	Dow	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
30-Dec-10		12:12:43		1:21								
30-Dec-10		12:24:02										
30-Dec-10		12:47:58										
30-Dec-10		12:57:06		0:09								
30-Dec-10		12:58:26										
30-Dec-10		14:39:28			7:48	1:47	6:01	8:30	2.25		2.25	
3-Jan-11	Mon	6:26:15										
3-Jan-11		6:27:07										
3-Jan-11		8:32:57										
3-Jan-11		8:34:55										
3-Jan-11		8:42:44		0:07								
3-Jan-11		8:43:44										
3-Jan-11		10:16:58										
3-Jan-11		10:23:50		0:06								
3-Jan-11		10:24:55										
3-Jan-11		10:59:22										
3-Jan-11		11:03:15										
3-Jan-11		11:53:49		0:50								
3-Jan-11		11:54:55										
3-Jan-11		13:08:59										
3-Jan-11		13:17:43		0:08								
3-Jan-11		13:19:06										
3-Jan-11		13:26:40			7:00	1:13	5:47	7:30	1.50		1.50	
4-Jan-11	Tue	6:04:14										
4-Jan-11		6:05:12										
4-Jan-11		7:42:53										
4-Jan-11		8:12:17										
4-Jan-11		8:20:57		0:08								
4-Jan-11		8:22:19										
4-Jan-11		9:37:47										
4-Jan-11		9:48:33		0:10								
4-Jan-11		11:00:38										
4-Jan-11		11:44:45		0:44								
4-Jan-11		11:45:48										
4-Jan-11		12:11:58										
4-Jan-11		12:23:26		0:11								
4-Jan-11		12:24:33										
4-Jan-11		13:46:13										
4-Jan-11		14:06:16			8:02	1:15	6:47	8:00	1.00		1.00	
5-Jan-11	Wed	6:42:36										
5-Jan-11		6:43:44										
5-Jan-11		8:34:07										
5-Jan-11		9:26:49										
5-Jan-11		9:38:47		0:11								
5-Jan-11		9:39:54										
5-Jan-11		10:55:43										
5-Jan-11		11:39:07		0:43								
5-Jan-11		11:40:15										
5-Jan-11		11:54:16										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
5-Jan-11		12:08:05		0:13								
5-Jan-11		13:18:01										
5-Jan-11		13:34:08		0:16								
5-Jan-11		13:44:52										
5-Jan-11		13:56:57			7:14	1:25	5:49	7:30	1.50		1.50	
6-Jan-11	Thu	6:16:11										
6-Jan-11		6:17:14										
6-Jan-11		7:38:54										
6-Jan-11		8:02:31										
6-Jan-11		8:09:40		0:07								
6-Jan-11		8:10:52										
6-Jan-11		9:26:08										
6-Jan-11		9:34:29		0:08								
6-Jan-11		11:14:36										
6-Jan-11		11:50:05		0:35								
6-Jan-11		11:51:02										
6-Jan-11		12:34:49										
6-Jan-11		12:43:28		0:08								
6-Jan-11		12:52:22										
6-Jan-11		13:08:43		0:16								
6-Jan-11		13:09:52										
6-Jan-11		13:11:53										
6-Jan-11		13:37:00										
6-Jan-11		14:09:07			7:52	1:15	6:37	8:00	1.25		1.25	
7-Jan-11	Fri	7:44:27										
7-Jan-11		7:45:36										
7-Jan-11		9:33:00										
7-Jan-11		9:43:44		0:10								
7-Jan-11		10:39:06										
7-Jan-11		11:02:38										
7-Jan-11		11:17:16		0:14								
7-Jan-11		11:18:21										
7-Jan-11		12:26:35										
7-Jan-11		13:01:44		0:35								
7-Jan-11		13:02:53										
7-Jan-11		13:39:07										
7-Jan-11		13:47:35		0:08								
7-Jan-11		15:08:26										
7-Jan-11		15:20:59			7:36	1:08	6:28	8:00	1.50		1.50	
10-Jan-11	Mon	6:30:47										
10-Jan-11		6:32:07										
10-Jan-11		8:02:39										
10-Jan-11		8:11:29		0:08								
10-Jan-11		8:12:55										
10-Jan-11		8:21:19										
10-Jan-11		9:35:21										
10-Jan-11		9:46:55		0:11								
10-Jan-11		9:47:55										
10-Jan-11		11:15:04										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
10-Jan-11		11:15:45		0:00								
10-Jan-11		11:18:27										
10-Jan-11		11:52:18		0:33								
10-Jan-11		11:53:16										
10-Jan-11		12:49:32										
10-Jan-11		12:56:03		0:06								
10-Jan-11		12:57:11										
10-Jan-11		13:09:38										
10-Jan-11		13:52:28			7:21	1:01	6:20	8:00	1.50		1.50	
11-Jan-11	Tue	5:43:34										
11-Jan-11		5:44:32										
11-Jan-11		7:37:16										
11-Jan-11		7:46:18		0:09								
11-Jan-11		7:47:14										
11-Jan-11		9:21:01										
11-Jan-11		9:30:17		0:09								
11-Jan-11		10:02:28										
11-Jan-11		10:39:28										
11-Jan-11		10:52:20		0:12								
11-Jan-11		11:15:25										
11-Jan-11		11:50:59		0:35								
11-Jan-11		11:52:11										
11-Jan-11		12:55:09										
11-Jan-11		13:08:35		0:13								
11-Jan-11		13:09:36										
11-Jan-11		13:13:28										
11-Jan-11		13:38:41			7:55	1:20	6:35	8:00	1.25		1.25	
12-Jan-11	Wed	6:05:10										
12-Jan-11		6:06:39										
12-Jan-11		7:40:50										
12-Jan-11		7:47:56		0:07								
12-Jan-11		7:48:54										
12-Jan-11		8:50:24										
12-Jan-11		8:58:21		0:07								
12-Jan-11		8:59:21										
12-Jan-11		10:21:17										
12-Jan-11		10:36:28		0:15								
12-Jan-11		11:07:35										
12-Jan-11		11:47:43		0:40								
12-Jan-11		11:48:40										
12-Jan-11		12:09:05										
12-Jan-11		12:19:45		0:10								
12-Jan-11		13:13:38										
12-Jan-11		13:23:56		0:10								
12-Jan-11		13:24:52										
12-Jan-11		13:39:06										
12-Jan-11		14:03:16			7:58	1:31	6:27	8:30	2.00		2.00	
13-Jan-11	Thu	5:41:14										
13-Jan-11		5:42:33										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
13-Jan-11		7:31:14										
13-Jan-11		7:38:10		0:06								
13-Jan-11		7:39:12										
13-Jan-11		7:49:45										
13-Jan-11		8:35:29										
13-Jan-11		8:50:36		0:15								
13-Jan-11		8:51:43										
13-Jan-11		9:44:05										
13-Jan-11		9:55:36		0:11								
13-Jan-11		10:46:37										
13-Jan-11		11:22:53		0:36								
13-Jan-11		11:24:29										
13-Jan-11		12:32:27										
13-Jan-11		12:42:00		0:09								
13-Jan-11		12:43:20										
13-Jan-11		13:26:18										
13-Jan-11		13:56:28			8:15	1:19	6:56	8:30	1.50		1.50	
14-Jan-11	Fri	6:10:39										
14-Jan-11		6:11:37										
14-Jan-11		7:56:29										
14-Jan-11		8:06:59		0:10								
14-Jan-11		8:08:45										
14-Jan-11		8:59:21										
14-Jan-11		9:10:37		0:11								
14-Jan-11		9:11:47										
14-Jan-11		10:18:34										
14-Jan-11		10:32:16		0:13								
14-Jan-11		10:33:33										
14-Jan-11		10:58:26										
14-Jan-11		11:50:53		0:52								
14-Jan-11		11:52:07										
14-Jan-11		12:46:43										
14-Jan-11		12:58:01		0:11								
14-Jan-11		14:09:07			7:58	1:39	6:19	8:00	1.50		1.50	
18-Jan-11	Tue	5:03:48										
18-Jan-11		5:05:18										
18-Jan-11		6:10:14										
18-Jan-11		6:42:03										
18-Jan-11		6:49:13		0:07								
18-Jan-11		6:50:21										
18-Jan-11		9:06:59										
18-Jan-11		9:15:26		0:08								
18-Jan-11		9:16:31										
18-Jan-11		10:32:18										
18-Jan-11		10:59:15										
18-Jan-11		11:41:02		0:41								
18-Jan-11		11:42:02										
18-Jan-11		12:02:59										
18-Jan-11		12:13:42		0:10								
18-Jan-11		12:14:48										

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

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

Date	Dow	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
18-Jan-11		13:27:25										
18-Jan-11		13:39:04		0:11								
18-Jan-11		13:57:39			8:53	1:19	7:34	9:30	1.75		1.75	
19-Jan-11	Wed	6:29:21										
19-Jan-11		6:30:33										
19-Jan-11		8:31:21										
19-Jan-11		8:37:58		0:06								
19-Jan-11		8:38:56										
19-Jan-11		9:41:56										
19-Jan-11		9:46:54										
19-Jan-11		9:55:54		0:09								
19-Jan-11		10:51:55										
19-Jan-11		11:44:51		0:52								
19-Jan-11		12:24:46										
19-Jan-11		12:33:57		0:09								
19-Jan-11		14:02:52			7:33	1:17	6:16	8:30	2.00		2.00	
20-Jan-11	Thu	6:10:08										
20-Jan-11		6:11:12										
20-Jan-11		7:55:50										
20-Jan-11		8:02:41		0:06								
20-Jan-11		8:03:50										
20-Jan-11		9:04:14										
20-Jan-11		9:06:04										
20-Jan-11		9:14:56		0:08								
20-Jan-11		9:52:17										
20-Jan-11		10:37:45										
20-Jan-11		11:13:46		0:36								
20-Jan-11		11:15:04										
20-Jan-11		12:06:07										
20-Jan-11		12:18:02		0:11								
20-Jan-11		12:59:19			6:49	1:03	5:46	7:00	1.00		1.00	
21-Jan-11	Fri	6:54:14										
21-Jan-11		6:55:13										
21-Jan-11		8:33:25										
21-Jan-11		8:42:28		0:09								
21-Jan-11		8:43:55										
21-Jan-11		9:54:20										
21-Jan-11		10:02:55		0:08								
21-Jan-11		10:31:14										
21-Jan-11		11:06:28										
21-Jan-11		11:47:18		0:40								
21-Jan-11		12:28:29										
21-Jan-11		12:41:54		0:13								
21-Jan-11		12:43:17										
21-Jan-11		13:45:42			6:51	1:11	5:40	7:00	1.25		1.25	
24-Jan-11	Mon	6:41:29										
24-Jan-11		6:42:38										
24-Jan-11		7:00:00										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
24-Jan-11		7:10:20										
24-Jan-11		8:15:30										
24-Jan-11		8:22:52		0:07								
24-Jan-11		8:23:53										
24-Jan-11		9:44:59										
24-Jan-11		9:57:37		0:12								
24-Jan-11		10:31:52										
24-Jan-11		11:02:53										
24-Jan-11		11:16:28		0:13								
24-Jan-11		11:17:27										
24-Jan-11		11:36:41			4:55	0:33	4:22	5:00	0.50		0.50	
25-Jan-11	Tue	5:46:09										
25-Jan-11		5:47:00										
25-Jan-11		7:44:17										
25-Jan-11		7:51:44		0:07								
25-Jan-11		7:52:37										
25-Jan-11		9:27:12										
25-Jan-11		9:38:55		0:11								
25-Jan-11		10:35:59										
25-Jan-11		10:44:45		0:08								
25-Jan-11		11:00:36										
25-Jan-11		11:35:16		0:34								
25-Jan-11		11:36:13										
25-Jan-11		12:35:22										
25-Jan-11		12:50:56		0:15								
25-Jan-11		12:52:20										
25-Jan-11		14:11:48			8:25	1:18	7:07	9:00	1.75		1.75	
26-Jan-11	Wed	7:36:26										
26-Jan-11		7:37:25										
26-Jan-11		8:58:35										
26-Jan-11		9:08:11		0:09								
26-Jan-11		9:09:42										
26-Jan-11		9:20:59										
26-Jan-11		10:23:34										
26-Jan-11		10:33:31		0:09								
26-Jan-11		11:44:32										
26-Jan-11		11:55:45		0:11								
26-Jan-11		12:08:19										
26-Jan-11		12:09:04		0:00								
26-Jan-11		12:10:06										
26-Jan-11		13:06:24										
26-Jan-11		13:17:18		0:10								
26-Jan-11		13:18:11										
26-Jan-11		14:17:41										
26-Jan-11		14:27:32		0:09								
26-Jan-11		14:28:38										
26-Jan-11		15:26:28			7:50	0:52	6:58	8:00	1.00		1.00	
27-Jan-11	Thu	6:35:24										
27-Jan-11		6:36:34										

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

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

						> 30 min.					436.25	$	77.216.25
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES	
27-Jan-11		6:36:53											
27-Jan-11		6:39:38											
27-Jan-11		7:41:52											
27-Jan-11		8:38:25											
27-Jan-11		8:51:53		0:13									
27-Jan-11		8:53:12											
27-Jan-11		10:08:55											
27-Jan-11		10:15:06		0:06									
27-Jan-11		10:16:03											
27-Jan-11		11:20:24											
27-Jan-11		11:32:24		0:12									
27-Jan-11		12:18:55											
27-Jan-11		13:20:16		1:01									
27-Jan-11		13:21:23											
27-Jan-11		13:54:02											
27-Jan-11		14:05:54		0:11									
27-Jan-11		15:01:35			8:26	1:44	6:42	9.00	2.25		2.25		
28-Jan-11	Fri	6:25:00											
28-Jan-11		6:26:12											
28-Jan-11		8:28:36											
28-Jan-11		8:35:52		0:07									
28-Jan-11		8:36:51											
28-Jan-11		9:50:32											
28-Jan-11		10:01:21		0:10									
28-Jan-11		10:57:42											
28-Jan-11		13:05:24		2:07									
28-Jan-11		13:08:18											
28-Jan-11		14:37:23											
28-Jan-11		14:44:17											
28-Jan-11		14:53:25		0:09									
28-Jan-11		14:54:22											
28-Jan-11		15:12:44			8:47	2:34	6:13	8:00	1.75		1.75		
31-Jan-11	Mon	6:20:49											
31-Jan-11		6:22:10											
31-Jan-11		7:48:48											
31-Jan-11		7:56:15		0:07									
31-Jan-11		7:57:57											
31-Jan-11		9:25:48											
31-Jan-11		9:36:22		0:10									
31-Jan-11		10:36:29											
31-Jan-11		10:45:39		0:09									
31-Jan-11		11:35:29											
31-Jan-11		12:41:16		1:05									
31-Jan-11		12:42:15											
31-Jan-11		13:13:15											
31-Jan-11		13:22:22		0:09									
31-Jan-11		13:23:30											
31-Jan-11		13:56:22											
31-Jan-11		14:12:31											
31-Jan-11		14:23:38		0:11									

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
31-Jan-11		15:19:24			8:58	1:53	7:05	9:00	1.75		1.75	
1-Feb-11	Tue	6:53:15										
1-Feb-11		6:53:17										
1-Feb-11		6:53:24										
1-Feb-11		6:54:35										
1-Feb-11		9:46:36										
1-Feb-11		9:59:47		0:13								
1-Feb-11		10:01:05										
1-Feb-11		10:52:15										
1-Feb-11		11:01:42		0:09								
1-Feb-11		11:16:00										
1-Feb-11		11:32:06										
1-Feb-11		12:02:21		0:30								
1-Feb-11		12:54:42										
1-Feb-11		13:05:18		0:10								
1-Feb-11		13:06:28										
1-Feb-11		14:51:20										
1-Feb-11		15:01:53		0:10								
1-Feb-11		15:02:52										
1-Feb-11		15:54:07			9:00	1:14	7:46	9:00	1.00		1.00	
2-Feb-11	Wed	6:49:23										
2-Feb-11		6:50:25										
2-Feb-11		9:07:14										
2-Feb-11		9:36:41										
2-Feb-11		9:38:04										
2-Feb-11		9:49:20		0:11								
2-Feb-11		9:50:18										
2-Feb-11		10:45:49										
2-Feb-11		10:55:27		0:09								
2-Feb-11		12:10:31										
2-Feb-11		12:42:21		0:31								
2-Feb-11		13:51:00										
2-Feb-11		14:03:01		0:12								
2-Feb-11		14:08:49										
2-Feb-11		14:47:19			7:57	1:04	6:53	8:30	1.50		1.50	
3-Feb-11	Thu	6:31:56										
3-Feb-11		6:33:18										
3-Feb-11		8:11:41										
3-Feb-11		8:28:37										
3-Feb-11		8:39:42		0:11								
3-Feb-11		10:51:00										
3-Feb-11		11:36:44		0:45								
3-Feb-11		11:37:45										
3-Feb-11		12:41:16										
3-Feb-11		12:53:20		0:12								
3-Feb-11		14:26:14			7:54	1:08	6:46	8:30	1.50		1.50	
4-Feb-11	Fri	5:52:45										
4-Feb-11		5:54:04										

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

Release: 2017-10
NSA: 00174

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

Date	Day	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
4-Feb-11		8:31:12										
4-Feb-11		8:41:35		0:10								
4-Feb-11		10:38:42										
4-Feb-11		10:47:58		0:09								
4-Feb-11		10:48:53										
4-Feb-11		11:14:52										
4-Feb-11		12:11:12		0:56								
4-Feb-11		12:12:23										
4-Feb-11		14:55:33			9:02	1:15	7:47	9:00	1.00		1.00	
7-Feb-11	Mon	6:29:07										
7-Feb-11		6:30:37										
7-Feb-11		8:44:09										
7-Feb-11		9:00:12										
7-Feb-11		9:11:16		0:11								
7-Feb-11		10:17:39										
7-Feb-11		10:27:48										
7-Feb-11		10:33:42										
7-Feb-11		10:45:03		0:11								
7-Feb-11		12:06:37										
7-Feb-11		12:18:37		0:12								
7-Feb-11		12:19:34										
7-Feb-11		12:46:43										
7-Feb-11		14:11:56			7:42	0:34	7:08	8:00	0.75		0.75	
8-Feb-11	Tue	6:08:59										
8-Feb-11		6:09:59										
8-Feb-11		8:09:32										
8-Feb-11		8:20:31		0:10								
8-Feb-11		8:22:23										
8-Feb-11		9:46:17										
8-Feb-11		9:56:58		0:10								
8-Feb-11		11:15:25										
8-Feb-11		11:22:36		0:07								
8-Feb-11		11:23:34										
8-Feb-11		12:18:01										
8-Feb-11		13:28:24										
8-Feb-11		13:39:03		0:10								
8-Feb-11		14:09:03			8:00	0:39	7:21	8:00	0.50		0.50	
9-Feb-11	Wed	7:06:01										
9-Feb-11		7:07:08										
9-Feb-11		8:43:22										
9-Feb-11		8:54:48		0:11								
9-Feb-11		10:09:44										
9-Feb-11		10:17:28		0:07								
9-Feb-11		10:36:06										
9-Feb-11		10:42:03										
9-Feb-11		10:51:03		0:09								
9-Feb-11		10:52:05										
9-Feb-11		11:47:25										
9-Feb-11		12:53:58		1:06								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
9-Feb-11		13:53:42										
9-Feb-11		13:53:44		0:00								
9-Feb-11		14:04:27		0:10								
9-Feb-11		14:45:39			7:39	1:45	5:54	8:00	2.00		2.00	
10-Feb-11	Thu	6:31:31										
10-Feb-11		6:32:28										
10-Feb-11		8:08:49										
10-Feb-11		8:19:31		0:10								
10-Feb-11		8:20:45										
10-Feb-11		9:32:21										
10-Feb-11		9:43:16		0:10								
10-Feb-11		11:01:54										
10-Feb-11		12:04:43		1:02								
10-Feb-11		12:06:09										
10-Feb-11		12:33:04										
10-Feb-11		12:45:32		0:12								
10-Feb-11		13:41:43										
10-Feb-11		14:01:57			7:30	1:36	5:54	8:00	2.00		2.00	
11-Feb-11	Fri	6:37:27										
11-Feb-11		6:38:26										
11-Feb-11		8:19:43										
11-Feb-11		8:30:24		0:10								
11-Feb-11		9:11:26										
11-Feb-11		9:26:45		0:15								
11-Feb-11		9:28:01										
11-Feb-11		10:27:40										
11-Feb-11		10:39:26		0:11								
11-Feb-11		11:42:30										
11-Feb-11		11:57:12		0:14								
11-Feb-11		12:20:25			5:42	0:52	4:50	7:00	2.00		2.00	
14-Feb-11	Mon	6:53:16										
14-Feb-11		6:54:08										
14-Feb-11		8:38:08										
14-Feb-11		8:49:38		0:11								
14-Feb-11		8:50:37										
14-Feb-11		9:51:33										
14-Feb-11		10:01:21										
14-Feb-11		10:13:24		0:12								
14-Feb-11		11:57:56			5:04		5:04	6:00	0.75		0.75	
15-Feb-11	Tue	6:14:56										
15-Feb-11		6:16:06										
15-Feb-11		8:08:22										
15-Feb-11		8:17:05		0:08								
15-Feb-11		8:28:31										
15-Feb-11		9:28:21										
15-Feb-11		9:38:56		0:10								
15-Feb-11		9:39:50										
15-Feb-11		10:37:17										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
15-Feb-11		10:45:49		0:08								
15-Feb-11		12:26:17										
15-Feb-11		12:36:05		0:09								
15-Feb-11		13:48:17			7:33	0:37	6:56	8:00	1.00		1.00	
16-Feb-11	Wed	6:29:00										
16-Feb-11		6:30:09										
16-Feb-11		7:32:23										
16-Feb-11		7:41:13		0:08								
16-Feb-11		7:42:18										
16-Feb-11		8:55:39										
16-Feb-11		9:09:36		0:13								
16-Feb-11		9:11:34										
16-Feb-11		10:26:54										
16-Feb-11		10:37:20		0:10								
16-Feb-11		10:48:50										
16-Feb-11		12:07:51										
16-Feb-11		12:21:03		0:13								
16-Feb-11		12:48:30										
16-Feb-11		12:52:07			6:23	0:46	5:37	7:00	1.25		1.25	
17-Feb-11	Thu	6:57:52										
17-Feb-11		8:05:02										
17-Feb-11		8:16:47		0:11								
17-Feb-11		9:17:04										
17-Feb-11		9:35:10										
17-Feb-11		9:46:03		0:10								
17-Feb-11		9:47:04										
17-Feb-11		10:40:40										
17-Feb-11		10:55:49		0:15								
17-Feb-11		12:02:52										
17-Feb-11		12:11:30		0:08								
17-Feb-11		13:45:14			6:47	0:46	6:01	7:00	0.75		0.75	
18-Feb-11	Fri	7:59:53										
18-Feb-11		8:01:00										
18-Feb-11		9:18:34										
18-Feb-11		9:33:11		0:14								
18-Feb-11		10:07:20										
18-Feb-11		10:26:12										
18-Feb-11		12:04:18		1:38								
18-Feb-11		12:05:23										
18-Feb-11		12:48:39										
18-Feb-11		13:01:26		0:12								
18-Feb-11		13:02:29										
18-Feb-11		13:55:24										
18-Feb-11		14:05:07		0:09								
18-Feb-11		14:06:30										
18-Feb-11		14:29:58										
18-Feb-11		14:41:02			6:41	2:15	4:26	7:00	2.50		2.50	
23-Feb-11	Wed	5:23:10										

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

Release: 2017-10
NSA: 00177

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
23-Feb-11		5:24:13										
23-Feb-11		8:02:53										
23-Feb-11		8:12:19		0:09								
23-Feb-11		8:13:40										
23-Feb-11		8:43:40										
23-Feb-11		9:37:56										
23-Feb-11		9:47:14		0:09								
23-Feb-11		11:24:16										
23-Feb-11		11:33:55		0:09								
23-Feb-11		12:52:57										
23-Feb-11		13:03:36		0:10								
23-Feb-11		13:04:44										
23-Feb-11		14:35:45										
23-Feb-11		14:46:39		0:10								
23-Feb-11		14:47:40										
23-Feb-11		14:56:46										
23-Feb-11		15:08:30			9:45	0:49	8:56	10:00	1.00		1.00	
24-Feb-11	Thu	6:16:06										
24-Feb-11		6:17:36										
24-Feb-11		8:16:22										
24-Feb-11		8:24:56		0:08								
24-Feb-11		8:25:54										
24-Feb-11		8:38:57										
24-Feb-11		9:26:37										
24-Feb-11		9:34:05		0:07								
24-Feb-11		10:18:33										
24-Feb-11		11:20:55		1:02								
24-Feb-11		11:21:58										
24-Feb-11		13:01:30										
24-Feb-11		13:12:05		0:10								
24-Feb-11		13:13:06										
24-Feb-11		13:46:42										
24-Feb-11		14:06:40			7:50	1:28	6:22	8:30	2.00		2.00	
25-Feb-11	Fri	6:31:08										
25-Feb-11		6:32:21										
25-Feb-11		7:45:46										
25-Feb-11		7:54:35		0:08								
25-Feb-11		7:55:35										
25-Feb-11		9:04:56										
25-Feb-11		9:14:04		0:09								
25-Feb-11		9:15:24										
25-Feb-11		10:13:42										
25-Feb-11		10:19:09		0:05								
25-Feb-11		10:20:09										
25-Feb-11		10:52:17										
25-Feb-11		12:20:39										
25-Feb-11		12:30:21		0:09								
25-Feb-11		12:31:26										
25-Feb-11		13:38:16										
25-Feb-11		13:41:16			7:10	0:33	6:37	8:00	1.25		1.25	

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
28-Feb-11	Mon	5:21:14										
28-Feb-11		5:22:32										
28-Feb-11		8:08:21										
28-Feb-11		8:11:10										
28-Feb-11		9:09:53			3:48		3:48	4:30	0.50		0.50	
2-Mar-11	Wed	6:31:52										
2-Mar-11		6:32:52										
2-Mar-11		11:22:25										
2-Mar-11		12:08:55		0:46								
2-Mar-11		13:19:49			6:47	0:46	6:01	8:00	1.75		1.75	
3-Mar-11	Thu	5:39:37										
3-Mar-11		5:40:48										
3-Mar-11		7:51:24										
3-Mar-11		8:43:03										
3-Mar-11		8:50:16		0:07								
3-Mar-11		8:51:13										
3-Mar-11		8:53:19										
3-Mar-11		10:37:07										
3-Mar-11		10:46:42		0:09								
3-Mar-11		10:47:36										
3-Mar-11		12:19:09										
3-Mar-11		12:32:43		0:13								
3-Mar-11		12:34:20										
3-Mar-11		12:46:55										
3-Mar-11		14:12:59			8:33	0:30	8:03	9:00	0.75		0.75	
4-Mar-11	Fri	6:28:44										
4-Mar-11		6:29:46										
4-Mar-11		8:20:32										
4-Mar-11		8:27:17		0:06								
4-Mar-11		8:28:11										
4-Mar-11		8:45:14										
4-Mar-11		10:21:46										
4-Mar-11		10:30:59		0:09								
4-Mar-11		10:32:52										
4-Mar-11		10:50:18										
4-Mar-11		11:25:34										
4-Mar-11		12:12:12		0:46								
4-Mar-11		12:13:18										
4-Mar-11		13:56:38			7:27	1:02	6:25	9:00	2.50		2.50	
7-Mar-11	Mon	5:20:46										
7-Mar-11		5:21:50										
7-Mar-11		7:12:51										
7-Mar-11		7:18:53		0:06								
7-Mar-11		7:19:50										
7-Mar-11		7:25:11										
7-Mar-11		8:40:56										
7-Mar-11		8:49:28		0:08								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
7-Mar-11		8:51:04										
7-Mar-11		10:10:28										
7-Mar-11		10:21:44		0:11								
7-Mar-11		10:23:26										
7-Mar-11		12:10:40										
7-Mar-11		12:23:26										
7-Mar-11		12:33:46		0:10								
7-Mar-11		12:35:37										
7-Mar-11		13:42:41										
7-Mar-11		13:54:51										
7-Mar-11		14:02:46		0:07								
7-Mar-11		14:04:07										
7-Mar-11		15:01:05			9:40	0:44	8:56	10:00	1.00		1.00	
8-Mar-11	Tue	6:21:30										
8-Mar-11		6:22:38										
8-Mar-11		7:28:22										
8-Mar-11		7:53:09										
8-Mar-11		7:59:16		0:06								
8-Mar-11		8:00:09										
8-Mar-11		9:03:57										
8-Mar-11		9:12:27		0:08								
8-Mar-11		9:13:36										
8-Mar-11		10:29:00										
8-Mar-11		10:35:29		0:06								
8-Mar-11		10:36:29										
8-Mar-11		11:32:59										
8-Mar-11		11:39:51		0:06								
8-Mar-11		11:40:57										
8-Mar-11		12:45:09										
8-Mar-11		12:59:46										
8-Mar-11		13:06:03		0:06								
8-Mar-11		13:07:01										
8-Mar-11		13:47:45			7:26	0:34	6:52	8:30	1.50		1.50	
9-Mar-11	Wed	5:40:07										
9-Mar-11		5:41:16										
9-Mar-11		7:05:13										
9-Mar-11		7:11:40		0:06								
9-Mar-11		7:13:12										
9-Mar-11		9:01:12										
9-Mar-11		9:07:27		0:06								
9-Mar-11		9:10:00										
9-Mar-11		10:11:07										
9-Mar-11		10:19:08		0:08								
9-Mar-11		10:20:15										
9-Mar-11		11:56:40										
9-Mar-11		12:00:16										
9-Mar-11		12:09:26		0:09								
9-Mar-11		12:10:31										
9-Mar-11		13:13:39										
9-Mar-11		13:33:01										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
9-Mar-11		13:38:40		0:05								
9-Mar-11		13:40:13										
9-Mar-11		14:26:41			8:46	0:35	8:11	9:30	1.25		1.25	
10-Mar-11	Thu	6:19:49										
10-Mar-11		6:21:17										
10-Mar-11		7:44:54										
10-Mar-11		7:52:04		0:07								
10-Mar-11		7:53:15										
10-Mar-11		8:03:56										
10-Mar-11		9:12:07										
10-Mar-11		9:19:08		0:07								
10-Mar-11		9:20:36										
10-Mar-11		10:44:32										
10-Mar-11		10:55:03		0:10								
10-Mar-11		10:56:45										
10-Mar-11		12:12:37										
10-Mar-11		12:13:56										
10-Mar-11		12:21:33		0:07								
10-Mar-11		12:44:52			6:25	0:32	5:53	8:00	2.00		2.00	
11-Mar-11	Fri	6:38:15										
11-Mar-11		6:39:55										
11-Mar-11		7:51:04										
11-Mar-11		7:58:05		0:07								
11-Mar-11		7:59:31										
11-Mar-11		8:42:28										
11-Mar-11		9:04:03										
11-Mar-11		9:12:02		0:07								
11-Mar-11		9:13:36										
11-Mar-11		10:26:27										
11-Mar-11		10:33:04		0:06								
11-Mar-11		10:34:12										
11-Mar-11		11:00:22										
11-Mar-11		12:29:32		1:29								
11-Mar-11		12:31:06										
11-Mar-11		13:17:47			6:39	1:50	4:49	8:00	3.00		3.00	
14-Mar-11	Mon	5:59:59										
14-Mar-11		6:01:03										
14-Mar-11		6:48:53										
14-Mar-11		7:56:09										
14-Mar-11		8:03:55		0:07								
14-Mar-11		8:05:16										
14-Mar-11		9:33:49										
14-Mar-11		9:40:24		0:06								
14-Mar-11		9:41:32										
14-Mar-11		11:11:05										
14-Mar-11		11:13:10										
14-Mar-11		11:22:31		0:09								
14-Mar-11		11:25:29										
14-Mar-11		12:23:02										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
14-Mar-11		12:31:37		0:08								
14-Mar-11		12:32:42										
14-Mar-11		13:57:30										
14-Mar-11		14:00:03										
14-Mar-11		14:06:41		0:06								
14-Mar-11		14:07:41										
14-Mar-11		14:39:11			8:39	0:38	8:01	9:00	0.75		0.75	
15-Mar-11	Tue	5:34:03										
15-Mar-11		7:25:30										
15-Mar-11		7:30:11										
15-Mar-11		7:37:32		0:07								
15-Mar-11		7:38:29										
15-Mar-11		8:35:32										
15-Mar-11		8:45:26		0:09								
15-Mar-11		8:47:04										
15-Mar-11		10:31:02										
15-Mar-11		10:40:55										
15-Mar-11		10:52:15		0:11								
15-Mar-11		10:53:46										
15-Mar-11		11:37:45										
15-Mar-11		11:40:30										
15-Mar-11		12:32:24		0:51								
15-Mar-11		12:33:26										
15-Mar-11		13:37:18			8:03	1:20	6:43	9:00	2.25		2.25	
16-Mar-11	Wed	6:52:22										
16-Mar-11		6:53:29										
16-Mar-11		8:05:14										
16-Mar-11		8:11:59		0:06								
16-Mar-11		8:13:33										
16-Mar-11		9:56:46										
16-Mar-11		10:52:18		0:55								
16-Mar-11		10:53:26										
16-Mar-11		12:25:16										
16-Mar-11		12:31:41		0:06								
16-Mar-11		12:32:47										
16-Mar-11		12:50:19			5:57	1:08	4:49	7:00	2.00		2.00	
17-Mar-11	Thu	6:35:42										
17-Mar-11		6:36:51										
17-Mar-11		7:34:37										
17-Mar-11		9:15:06										
17-Mar-11		9:24:05		0:08								
17-Mar-11		9:26:20										
17-Mar-11		10:15:0										
17-Mar-11		10:24:0		0:08								
17-Mar-11		10:25:0										
17-Mar-11		10:40:3										
17-Mar-11		11:07:5										
17-Mar-11		11:47:3		0:39								
17-Mar-11		11:48:4										

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

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

Date	Day	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
17-Mar-11		12:40:30										
17-Mar-11		12:46:36		0:06								
17-Mar-11		12:47:33										
17-Mar-11		13:51:46										
17-Mar-11		13:56:59			7:21	1:03	6:18	8:00	1.50		1.50	
21-Mar-11	Mon	4:53:57										
21-Mar-11		4:55:55										
21-Mar-11		6:32:48										
21-Mar-11		6:40:17		0:07								
21-Mar-11		6:41:17										
21-Mar-11		7:42:18										
21-Mar-11		8:44:29										
21-Mar-11		8:52:07		0:07								
21-Mar-11		8:53:06										
21-Mar-11		10:18:56										
21-Mar-11		10:35:45										
21-Mar-11		10:45:09		0:09								
21-Mar-11		10:46:06										
21-Mar-11		11:42:01										
21-Mar-11		11:52:49		0:10								
21-Mar-11		11:54:05										
21-Mar-11		12:40:41										
21-Mar-11		13:23:54										
21-Mar-11		13:30:52		0:06								
21-Mar-11		13:31:53										
21-Mar-11		14:02:27			9:08	0:42	8:26	9:30	1.00		1.00	
22-Mar-11	Tue	5:07:33										
22-Mar-11		5:08:49										
22-Mar-11		6:56:51										
22-Mar-11		7:03:41		0:06								
22-Mar-11		7:04:38										
22-Mar-11		7:16:35										
22-Mar-11		9:09:20										
22-Mar-11		9:17:53		0:08								
22-Mar-11		9:18:52										
22-Mar-11		10:41:47										
22-Mar-11		10:48:12		0:06								
22-Mar-11		10:50:11										
22-Mar-11		12:01:46										
22-Mar-11		12:08:19		0:06								
22-Mar-11		12:09:18										
22-Mar-11		12:42:36										
22-Mar-11		14:05:02			8:57		8:57	9:30	0.50		0.50	
23-Mar-11	Wed	5:27:59										
23-Mar-11		5:29:10										
23-Mar-11		7:00:07										
23-Mar-11		7:32:42										
23-Mar-11		7:40:37		0:07								
23-Mar-11		7:41:40										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
23-Mar-11		8:41:39										
23-Mar-11		8:49:23		0:07								
23-Mar-11		8:50:45										
23-Mar-11		9:51:49										
23-Mar-11		10:47:24										
23-Mar-11		11:38:49		0:51								
23-Mar-11		11:40:00										
23-Mar-11		12:35:28										
23-Mar-11		12:44:40		0:09								
23-Mar-11		12:45:57										
23-Mar-11		14:04:56			8:36	1:16	7:20	9:00	1.50		1.50	
24-Mar-11	Thu	5:22:20										
24-Mar-11		5:23:31										
24-Mar-11		7:24:59										
24-Mar-11		7:31:58		0:06								
24-Mar-11		7:32:58										
24-Mar-11		8:47:54										
24-Mar-11		9:01:07										
24-Mar-11		9:10:57		0:09								
24-Mar-11		9:11:55										
24-Mar-11		10:57:48										
24-Mar-11		11:39:05		0:41								
24-Mar-11		11:40:16										
24-Mar-11		13:05:15										
24-Mar-11		13:14:20		0:09								
24-Mar-11		13:15:18										
24-Mar-11		13:54:49										
24-Mar-11		14:03:21			8:41	1:07	7:34	9:00	1.25		1.25	
25-Mar-11	Fri	5:47:10										
25-Mar-11		5:48:20										
25-Mar-11		7:17:19										
25-Mar-11		7:25:40		0:08								
25-Mar-11		7:26:46										
25-Mar-11		8:33:06										
25-Mar-11		8:57:04		0:23								
25-Mar-11		8:58:07										
25-Mar-11		10:42:58										
25-Mar-11		10:54:13		0:11								
25-Mar-11		10:55:18										
25-Mar-11		12:45:03										
25-Mar-11		12:55:30		0:10								
25-Mar-11		12:56:32										
25-Mar-11		14:02:49										
25-Mar-11		14:38:10			8:51	0:54	7:57	9:00	1.00		1.00	
28-Mar-11	Mon	5:58:30										
28-Mar-11		5:59:33										
28-Mar-11		8:00:25										
28-Mar-11		8:06:30		0:06								
28-Mar-11		8:07:30										

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

Release: 2017-10
NSA: 00184

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
28-Mar-11		9:46:47										
28-Mar-11		9:55:43		0:08								
28-Mar-11		9:56:48										
28-Mar-11		10:55:20										
28-Mar-11		12:03:36										
28-Mar-11		12:11:16		0:07								
28-Mar-11		12:12:40										
28-Mar-11		12:53:34			6:55		6:55	7:30	0.50		0.50	
29-Mar-11	Tue	5:11:29										
29-Mar-11		5:12:51										
29-Mar-11		6:30:26										
29-Mar-11		6:36:47		0:06								
29-Mar-11		6:37:52										
29-Mar-11		7:55:07										
29-Mar-11		8:08:33		0:13								
29-Mar-11		8:10:34										
29-Mar-11		8:52:17										
29-Mar-11		9:30:54										
29-Mar-11		9:38:14		0:07								
29-Mar-11		9:39:11										
29-Mar-11		11:07:36										
29-Mar-11		11:13:53		0:06								
29-Mar-11		11:14:59										
29-Mar-11		11:16:56										
29-Mar-11		11:28:22										
29-Mar-11		12:08:53										
29-Mar-11		12:54:47		0:45								
29-Mar-11		12:56:06										
29-Mar-11		14:25:58			9:14	1:19	7:55	9:30	1.50		1.50	
30-Mar-11	Wed	6:05:18										
30-Mar-11		6:06:16										
30-Mar-11		7:37:45										
30-Mar-11		8:05:44										
30-Mar-11		8:13:28		0:07								
30-Mar-11		8:14:20										
30-Mar-11		9:55:17										
30-Mar-11		10:02:47		0:07								
30-Mar-11		10:03:47										
30-Mar-11		11:18:39										
30-Mar-11		11:24:32										
30-Mar-11		11:32:37		0:08								
30-Mar-11		11:33:42										
30-Mar-11		12:29:23										
30-Mar-11		13:10:27		0:41								
30-Mar-11		13:11:44										
30-Mar-11		14:10:56										
30-Mar-11		14:31:48		0:20								
30-Mar-11		14:33:16										
30-Mar-11		15:40:54										
30-Mar-11		16:01:41										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
30-Mar-11		16:01:45										
30-Mar-11		16:01:54			9:56	1:25	8:31	10:00	1.25		1.25	
31-Mar-11	Thu	5:43:27										
31-Mar-11		5:44:33										
31-Mar-11		6:56:53										
31-Mar-11		7:03:42		0:06								
31-Mar-11		7:04:48										
31-Mar-11		8:10:25										
31-Mar-11		8:18:52		0:08								
31-Mar-11		9:04:33										
31-Mar-11		10:24:58										
31-Mar-11		10:31:10		0:06								
31-Mar-11		10:32:16										
31-Mar-11		11:59:23										
31-Mar-11		12:11:54		0:12								
31-Mar-11		12:12:55										
31-Mar-11		13:10:13										
31-Mar-11		13:19:22		0:09								
31-Mar-11		13:20:18										
31-Mar-11		13:41:15										
31-Mar-11		13:53:15			8:09	0:43	7:26	8:00	0.50		0.50	
1-Apr-11	Fri	6:26:46										
1-Apr-11		6:28:03										
1-Apr-11		7:40:09										
1-Apr-11		7:47:31		0:07								
1-Apr-11		8:57:41										
1-Apr-11		9:22:02		0:24								
1-Apr-11		9:23:07										
1-Apr-11		10:01:28										
1-Apr-11		11:07:36										
1-Apr-11		12:34:50		1:27								
1-Apr-11		12:36:02										
1-Apr-11		13:50:45										
1-Apr-11		13:57:32			7:30	1:58	5:32	8:00	2.25		2.25	
4-Apr-11	Mon	5:48:06										
4-Apr-11		6:10:28										
4-Apr-11		7:35:27										
4-Apr-11		7:43:15		0:07								
4-Apr-11		7:44:10										
4-Apr-11		7:54:44										
4-Apr-11		8:53:06										
4-Apr-11		8:59:48		0:06								
4-Apr-11		9:01:23										
4-Apr-11		10:20:55										
4-Apr-11		10:26:42		0:05								
4-Apr-11		10:27:42										
4-Apr-11		11:04:16			5:16		5:16	5:30	-		-	
5-Apr-11	Tue	6:17:38										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
5-Apr-11		6:18:47										
5-Apr-11		7:52:39										
5-Apr-11		8:00:55		0:08								
5-Apr-11		8:02:48										
5-Apr-11		9:05:15										
5-Apr-11		9:13:09		0:07								
5-Apr-11		9:15:08										
5-Apr-11		9:31:36										
5-Apr-11		10:37:51										
5-Apr-11		10:45:54		0:08								
5-Apr-11		10:46:47										
5-Apr-11		10:54:14										
5-Apr-11		11:49:40		0:55								
5-Apr-11		14:34:49			8:17	1:19	6:58	8:30	1.50		1.50	
6-Apr-11	Wed	5:46:13										
6-Apr-11		5:47:15										
6-Apr-11		8:18:49										
6-Apr-11		8:25:59		0:07								
6-Apr-11		8:27:04										
6-Apr-11		9:12:17										
6-Apr-11		9:57:13										
6-Apr-11		10:06:06		0:08								
6-Apr-11		10:07:16										
6-Apr-11		10:55:35										
6-Apr-11		10:58:06										
6-Apr-11		11:35:31		0:37								
6-Apr-11		11:36:24										
6-Apr-11		12:10:52										
6-Apr-11		12:17:51		0:06								
6-Apr-11		12:19:01										
6-Apr-11		13:26:51										
6-Apr-11		14:03:39			8:17	1:00	7:17	8:30	1.00		1.00	
7-Apr-11	Thu	6:15:02										
7-Apr-11		6:16:11										
7-Apr-11		7:39:58										
7-Apr-11		7:46:24		0:06								
7-Apr-11		7:47:50										
7-Apr-11		7:59:15										
7-Apr-11		8:58:04										
7-Apr-11		9:16:12		0:18								
7-Apr-11		9:17:07										
7-Apr-11		10:26:51										
7-Apr-11		10:34:08		0:07								
7-Apr-11		10:35:06										
7-Apr-11		11:01:56										
7-Apr-11		11:15:46			5:00	0:31	4:29	5:30	1.00		1.00	
8-Apr-11	Fri	6:23:40										
8-Apr-11		6:24:46										
8-Apr-11		7:31:24										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
8-Apr-11		7:41:22		0:09								
8-Apr-11		7:42:47										
8-Apr-11		9:00:31										
8-Apr-11		9:09:56		0:09								
8-Apr-11		9:11:03										
8-Apr-11		9:56:59										
8-Apr-11		10:40:03										
8-Apr-11		10:51:51		0:11								
8-Apr-11		12:32:58										
8-Apr-11		12:41:36		0:08								
8-Apr-11		12:42:47										
8-Apr-11		13:12:40										
8-Apr-11		13:32:14										
8-Apr-11		14:09:47			7:46	0:39	7:07	8:00	0.75		0.75	
11-Apr-11	Mon	6:32:30										
11-Apr-11		6:33:26										
11-Apr-11		7:51:43										
11-Apr-11		7:59:03		0:07								
11-Apr-11		8:11:08										
11-Apr-11		9:16:16										
11-Apr-11		9:27:04		0:10								
11-Apr-11		9:28:24										
11-Apr-11		10:26:49										
11-Apr-11		10:33:16		0:06								
11-Apr-11		10:34:13										
11-Apr-11		10:47:08										
11-Apr-11		10:53:16										
11-Apr-11		11:30:17		0:37								
11-Apr-11		11:31:36										
11-Apr-11		12:25:22			5:52	1:01	4:51	7:00	2.00		2.00	
12-Apr-11	Tue	6:21:31										
12-Apr-11		6:22:30										
12-Apr-11		8:59:52										
12-Apr-11		9:07:33		0:07								
12-Apr-11		9:08:51										
12-Apr-11		10:33:25										
12-Apr-11		10:40:38		0:07								
12-Apr-11		10:41:31										
12-Apr-11		11:19:44										
12-Apr-11		11:21:21										
12-Apr-11		12:19:17		0:57								
12-Apr-11		12:20:30										
12-Apr-11		13:01:38										
12-Apr-11		13:13:36		0:11								
12-Apr-11		13:14:57										
12-Apr-11		14:00:31										
12-Apr-11		14:08:26			7:46	1:24	6:22	9:00	2.50		2.50	
13-Apr-11	Wed	6:05:36										
13-Apr-11		6:06:40										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
13-Apr-11		6:30:07										
13-Apr-11		8:42:54										
13-Apr-11		8:50:55		0:08								
13-Apr-11		8:51:57										
13-Apr-11		10:59:58										
13-Apr-11		11:16:06		0:16								
13-Apr-11		11:17:17										
13-Apr-11		12:45:09										
13-Apr-11		13:20:56		0:35								
13-Apr-11		13:22:15										
13-Apr-11		13:48:50										
13-Apr-11		13:56:25		0:07								
13-Apr-11		13:57:28										
13-Apr-11		14:54:42										
13-Apr-11		15:12:24		0:17								
13-Apr-11		15:13:23										
13-Apr-11		15:39:14										
13-Apr-11		16:39:15			10:33	1:25	9:08	11:00	1.75		1.75	
14-Apr-11	Thu	6:33:51										
14-Apr-11		6:34:48										
14-Apr-11		8:56:18										
14-Apr-11		9:30:19		0:34								
14-Apr-11		9:31:46										
14-Apr-11		9:36:32										
14-Apr-11		10:45:18										
14-Apr-11		11:25:35		0:40								
14-Apr-11		11:27:02										
14-Apr-11		11:49:58										
14-Apr-11		11:56:34		0:06								
14-Apr-11		11:57:31										
14-Apr-11		13:02:45										
14-Apr-11		13:04:49			6:30	1:20	5:10	8:30	3.25		3.25	
15-Apr-11	Fri	6:43:05										
15-Apr-11		6:44:02										
15-Apr-11		8:03:37										
15-Apr-11		8:24:18		0:20								
15-Apr-11		8:25:15										
15-Apr-11		9:03:07										
15-Apr-11		9:53:11										
15-Apr-11		9:59:33		0:06								
15-Apr-11		10:00:30										
15-Apr-11		10:41:25										
15-Apr-11		11:53:47		1:12								
15-Apr-11		11:55:09										
15-Apr-11		12:46:23										
15-Apr-11		13:18:33										
15-Apr-11		13:24:25		0:05								
15-Apr-11		14:02:05			7:19	1:45	5:34	8:30	2.75		2.75	
18-Apr-11	Mon	6:31:35										

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

Release: 2017-10
NSA: 00189

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

						> 30 min.					436.25	$ 77,216.25
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
18-Apr-11		6:32:46										
18-Apr-11		7:45:41										
18-Apr-11		8:09:45										
18-Apr-11		8:16:05		0:06								
18-Apr-11		8:17:30										
18-Apr-11		9:47:21										
18-Apr-11		9:55:07		0:07								
18-Apr-11		9:56:12										
18-Apr-11		11:00:15										
18-Apr-11		11:09:53										
18-Apr-11		11:55:01		0:45								
18-Apr-11		11:56:05										
18-Apr-11		12:46:32										
18-Apr-11		13:20:33			6:48	0:59	5:49	8:00	2.00		2.00	
19-Apr-11	Tue	6:27:51										
19-Apr-11		8:22:07										
19-Apr-11		8:37:05		0:14								
19-Apr-11		8:38:11										
19-Apr-11		8:51:14										
19-Apr-11		10:54:59										
19-Apr-11		11:01:33		0:06								
19-Apr-11		11:02:52										
19-Apr-11		12:12:41										
19-Apr-11		13:02:07										
19-Apr-11		13:09:54		0:07								
19-Apr-11		13:11:00										
19-Apr-11		14:01:29			7:33		7:33	8:00	0.25		0.25	
20-Apr-11	Wed	6:35:36										
20-Apr-11		6:36:34										
20-Apr-11		8:16:49										
20-Apr-11		8:47:00										
20-Apr-11		8:54:27		0:07								
20-Apr-11		8:55:32										
20-Apr-11		10:27:36										
20-Apr-11		10:36:17		0:08								
20-Apr-11		10:37:23										
20-Apr-11		11:26:13										
20-Apr-11		12:00:20										
20-Apr-11		13:03:33		1:03								
20-Apr-11		13:04:41										
20-Apr-11		13:57:31										
20-Apr-11		14:04:32		0:07								
20-Apr-11		14:05:31										
20-Apr-11		14:20:25										
20-Apr-11		15:23:44										
20-Apr-11		15:30:44		0:07								
20-Apr-11		15:31:53										
20-Apr-11		16:27:13										
20-Apr-11		16:34:36		0:07								
20-Apr-11		17:31:26										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
20-Apr-11		18:12:27			11:36	1:40	9:56	12:00	2.00		2.00	
21-Apr-11	Thu	6:43:12										
21-Apr-11		6:44:06										
21-Apr-11		8:00:22										
21-Apr-11		8:08:29		0:08								
21-Apr-11		8:09:52										
21-Apr-11		9:27:29										
21-Apr-11		9:35:20		0:07								
21-Apr-11		9:36:48										
21-Apr-11		10:44:03										
21-Apr-11		11:01:28										
21-Apr-11		11:07:26		0:05								
21-Apr-11		11:08:27										
21-Apr-11		11:25:42										
21-Apr-11		12:08:58		0:43								
21-Apr-11		12:10:02										
21-Apr-11		12:31:04										
21-Apr-11		13:10:56										
21-Apr-11		13:18:25		0:07								
21-Apr-11		13:19:39										
21-Apr-11		14:05:53			7:22	1:12	6:10	8:00	1.75		1.75	
22-Apr-11	Fri	6:59:49										
22-Apr-11		7:01:11										
22-Apr-11		8:38:18										
22-Apr-11		9:01:36		0:23								
22-Apr-11		9:03:13										
22-Apr-11		10:25:15										
22-Apr-11		10:32:26		0:07								
22-Apr-11		10:33:31										
22-Apr-11		10:53:03										
22-Apr-11		11:16:24										
22-Apr-11		12:21:10		1:04								
22-Apr-11		12:22:12										
22-Apr-11		12:48:05										
22-Apr-11		12:58:09		0:10								
22-Apr-11		12:59:12										
22-Apr-11		13:32:19			6:32	1:45	4:47	7:00	2.00		2.00	
25-Apr-11	Mon	6:51:28										
25-Apr-11		6:53:04										
25-Apr-11		7:50:24										
25-Apr-11		9:00:16										
25-Apr-11		9:06:45		0:06								
25-Apr-11		9:07:44										
25-Apr-11		9:55:51										
25-Apr-11		10:06:58		0:11								
25-Apr-11		10:07:58										
25-Apr-11		10:33:28										
25-Apr-11		11:04:00										
25-Apr-11		11:23:46		0:19								

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

Release: 2017-10
NSA: 00191

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
25-Apr-11		11:24:53										
25-Apr-11		11:54:45										
25-Apr-11		12:12:35		0:17								
25-Apr-11		15:44:54			8:53	0:55	7:58	9:30	1.50		1.50	
26-Apr-11	Tue	6:42:50										
26-Apr-11		6:43:57										
26-Apr-11		7:58:38										
26-Apr-11		9:01:24										
26-Apr-11		9:14:14		0:12								
26-Apr-11		9:15:09										
26-Apr-11		10:26:16										
26-Apr-11		10:33:18		0:07								
26-Apr-11		10:34:17										
26-Apr-11		11:47:22										
26-Apr-11		12:20:30		0:33								
26-Apr-11		12:21:27										
26-Apr-11		13:45:34										
26-Apr-11		13:54:52			7:12	0:53	6:19	8:00	1.50		1.50	
27-Apr-11	Wed	6:41:18										
27-Apr-11		6:42:23										
27-Apr-11		8:16:07										
27-Apr-11		8:23:30		0:07								
27-Apr-11		8:25:27										
27-Apr-11		9:12:05										
27-Apr-11		10:55:43										
27-Apr-11		11:02:50		0:07								
27-Apr-11		11:04:19										
27-Apr-11		11:44:31										
27-Apr-11		12:13:57		0:29								
27-Apr-11		12:15:00										
27-Apr-11		13:29:48			6:48	0:43	6:05	7:30	1.25		1.25	
28-Apr-11	Thu	6:38:24										
28-Apr-11		6:39:28										
28-Apr-11		8:16:19										
28-Apr-11		8:25:28		0:09								
28-Apr-11		8:50:53										
28-Apr-11		9:41:02										
28-Apr-11		9:48:33		0:07								
28-Apr-11		9:49:35										
28-Apr-11		11:00:0[illegible]										
28-Apr-11		11:03:2[illegible]										
28-Apr-11		11:39:5[illegible]		0:36								
28-Apr-11		11:41:1[illegible]										
28-Apr-11		13:16:3[illegible]										
28-Apr-11		13:40:4[illegible]		0:24								
28-Apr-11		13:43:4[illegible]										
28-Apr-11		14:20:4[illegible]			7:42	1:17	6:25	8:00	1.50		1.50	
29-Apr-11	Fri	6:42:33										

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

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

												436.25	$ 77,216.25
				Total	Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.		
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
29-Apr-11		6:43:47											
29-Apr-11		8:09:27											
29-Apr-11		8:17:35		0:08									
29-Apr-11		8:22:14											
29-Apr-11		8:41:34											
29-Apr-11		9:33:29											
29-Apr-11		9:46:40		0:13									
29-Apr-11		9:47:39											
29-Apr-11		11:02:46			4:20		4:20	5:30	1.00		1.00		
2-May-11	Mon	6:42:15											
2-May-11		6:43:23											
2-May-11		8:11:55											
2-May-11		8:20:13		0:08									
2-May-11		8:23:35											
2-May-11		9:54:49											
2-May-11		10:02:51		0:08									
2-May-11		10:03:45											
2-May-11		10:43:20											
2-May-11		10:44:56											
2-May-11		11:27:59		0:43									
2-May-11		11:29:30											
2-May-11		13:05:10											
2-May-11		13:15:18		0:10									
2-May-11		13:16:17											
2-May-11		14:01:57			7:19	1:09	6:10	8:00	1.75		1.75		
3-May-11	Tue	7:05:29											
3-May-11		7:06:56											
3-May-11		8:27:46											
3-May-11		8:35:02		0:07									
3-May-11		8:36:07											
3-May-11		9:29:16											
3-May-11		9:56:26											
3-May-11		10:03:26		0:07									
3-May-11		10:04:26											
3-May-11		11:07:08											
3-May-11		11:33:07		0:25									
3-May-11		11:34:10											
3-May-11		12:32:52											
3-May-11		12:43:18		0:10									
3-May-11		12:44:37											
3-May-11		13:48:45											
3-May-11		14:06:55		0:18									
3-May-11		14:07:54											
3-May-11		14:13:59											
3-May-11		14:26:15			7:20	1:08	6:12	8:00	1.75		1.75		
4-May-11	Wed	6:52:58											
4-May-11		6:54:09											
4-May-11		8:28:20											
4-May-11		8:37:17		0:08									

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

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

						> 30 min.					436.25	$ 77,216.25
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
4-May-11		8:37:20										
4-May-11		8:38:36										
4-May-11		8:45:45										
4-May-11		9:36:50										
4-May-11		9:43:44		0:06								
4-May-11		9:44:53										
4-May-11		11:19:30										
4-May-11		11:36:52										
4-May-11		12:06:14		0:29								
4-May-11		12:07:33										
4-May-11		13:09:05										
4-May-11		13:15:29		0:06								
4-May-11		13:57:39										
4-May-11		14:32:57			7:39	0:51	6:48	8:00	1.00		1.00	
5-May-11	Thu	5:14:46										
5-May-11		5:16:00										
5-May-11		5:16:15										
5-May-11		5:16:23										
5-May-11		6:41:48										
5-May-11		6:50:21		0:08								
5-May-11		6:51:57										
5-May-11		7:16:38										
5-May-11		7:46:18			2:31		2:31	3:00	0.25		0.25	
6-May-11	Fri	6:50:32										
6-May-11		6:52:00										
6-May-11		8:25:09										
6-May-11		8:33:59		0:08								
6-May-11		8:35:15										
6-May-11		9:05:10										
6-May-11		9:46:45										
6-May-11		10:22:28		0:35								
6-May-11		10:23:31										
6-May-11		11:12:15										
6-May-11		12:19:34		1:07								
6-May-11		12:20:39										
6-May-11		13:24:14										
6-May-11		13:35:43		0:11								
6-May-11		13:36:54										
6-May-11		14:01:31			7:10	2:03	5:07	8:00	2.75		2.75	
9-May-11	Mon	6:33:05										
9-May-11		6:34:06										
9-May-11		7:35:03										
9-May-11		8:27:31										
9-May-11		8:34:19		0:06								
9-May-11		8:35:34										
9-May-11		10:01:56										
9-May-11		11:24:40		1:22								
9-May-11		11:25:47										
9-May-11		12:53:58										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
9-May-11		13:13:52		0:19								
9-May-11		13:14:48										
9-May-11		13:35:24										
9-May-11		13:51:16			7:18	1:49	5:29	8:00	2.50		2.50	
10-May-11	Tue	6:38:26										
10-May-11		6:39:37										
10-May-11		8:10:36										
10-May-11		8:18:43		0:08								
10-May-11		8:20:26										
10-May-11		8:26:55										
10-May-11		9:44:04										
10-May-11		9:51:28		0:07								
10-May-11		9:52:35										
10-May-11		11:57:34										
10-May-11		12:38:31		0:40								
10-May-11		12:39:41										
10-May-11		13:12:05										
10-May-11		13:24:39		0:12								
10-May-11		13:25:55										
10-May-11		14:05:03			7:26	1:09	6:17	8:30	2.00		2.00	
11-May-11	Wed	6:40:45										
11-May-11		6:42:05										
11-May-11		8:31:28										
11-May-11		8:40:46		0:09								
11-May-11		8:42:25										
11-May-11		10:01:26										
11-May-11		10:09:07										
11-May-11		10:23:28		0:14								
11-May-11		10:24:26										
11-May-11		10:48:28										
11-May-11		12:10:00		1:21								
11-May-11		12:11:10										
11-May-11		13:31:54										
11-May-11		13:41:54		0:10								
11-May-11		13:43:02										
11-May-11		14:29:47										
11-May-11		14:45:42										
11-May-11		14:53:56		0:08								
11-May-11		14:55:04										
11-May-11		16:08:19			9:27	2:03	7:24	9:30	2.00		2.00	
12-May-11	Thu	6:43:23										
12-May-11		6:44:31										
12-May-11		8:26:31										
12-May-11		8:28:56										
12-May-11		8:39:16		0:10								
12-May-11		8:40:16										
12-May-11		9:21:28										
12-May-11		9:31:26		0:09								
12-May-11		9:32:51										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
12-May-11		11:10:58										
12-May-11		12:13:01		1:02								
12-May-11		12:14:09										
12-May-11		13:14:28										
12-May-11		13:21:11		0:06								
12-May-11		13:49:25			7:06	1:29	5:37	8:00	2.25		2.25	
13-May-11	Fri	6:45:01										
13-May-11		6:46:06										
13-May-11		8:14:16										
13-May-11		8:31:52		0:17								
13-May-11		8:33:25										
13-May-11		8:47:26										
13-May-11		10:18:44										
13-May-11		10:26:39		0:07								
13-May-11		10:27:43										
13-May-11		11:42:49										
13-May-11		13:13:00		1:30								
13-May-11		13:14:20										
13-May-11		13:56:24			7:11	1:55	5:16	7:30	2.00		2.00	
16-May-11	Mon	6:47:38										
16-May-11		6:48:41										
16-May-11		8:52:07										
16-May-11		9:01:46		0:09								
16-May-11		9:03:14										
16-May-11		10:23:15										
16-May-11		10:55:28										
16-May-11		11:51:05		0:55								
16-May-11		11:52:05										
16-May-11		13:20:07										
16-May-11		13:28:42		0:08								
16-May-11		13:29:46										
16-May-11		14:31:11			7:43	1:13	6:30	8:30	1.75		1.75	
17-May-11	Tue	6:49:11										
17-May-11		6:50:36										
17-May-11		9:24:28										
17-May-11		9:33:01										
17-May-11		9:47:54		0:14								
17-May-11		9:49:07										
17-May-11		11:18:35										
17-May-11		12:02:07		0:43								
17-May-11		13:40:13										
17-May-11		13:48:03		0:07								
17-May-11		13:49:07										
17-May-11		14:40:36			7:51	1:06	6:45	8:30	1.50		1.50	
18-May-11	Wed	6:51:54										
18-May-11		6:52:56										
18-May-11		7:13:30										
18-May-11		7:17:17										

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

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

						> 30 min.					436.25	$ 77,216.25
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
18-May-11		8:39:39										
18-May-11		8:48:59		0:09								
18-May-11		8:50:11										
18-May-11		10:42:51										
18-May-11		11:02:35		0:19								
18-May-11		11:03:37										
18-May-11		12:35:12										
18-May-11		12:47:00		0:11								
18-May-11		14:09:22										
18-May-11		14:29:59		0:20								
18-May-11		14:31:04										
18-May-11		15:12:49			8:20	1:01	7:19	8:00	0.50		0.50	
19-May-11	Thu	6:42:27										
19-May-11		6:43:49										
19-May-11		9:10:36										
19-May-11		9:19:19		0:08								
19-May-11		9:20:26										
19-May-11		10:15:31										
19-May-11		10:49:46		0:34								
19-May-11		11:03:45										
19-May-11		11:36:43										
19-May-11		11:47:30		0:10								
19-May-11		13:07:02										
19-May-11		13:16:13		0:09								
19-May-11		13:20:51			6:38	1:02	5:36	7:00	1.25		1.25	
20-May-11	Fri	6:46:38										
20-May-11		6:49:42										
20-May-11		8:11:44										
20-May-11		8:26:18		0:14								
20-May-11		8:27:51										
20-May-11		9:28:28										
20-May-11		9:38:02		0:09								
20-May-11		10:33:24										
20-May-11		11:20:31		0:47								
20-May-11		11:21:31										
20-May-11		12:18:06										
20-May-11		12:40:40		0:22								
20-May-11		12:41:38										
20-May-11		12:48:28										
20-May-11		13:21:08			6:34	1:33	5:01	7:00	1.75		1.75	
23-May-11	Mon	6:52:36										
23-May-11		6:53:46										
23-May-11		8:50:51										
23-May-11		9:00:09		0:09								
23-May-11		10:02:42										
23-May-11		10:18:05										
23-May-11		10:29:08		0:11								
23-May-11		10:30:27										
23-May-11		11:24:13										

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Release: 2017-10
NSA: 00197

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
23-May-11		11:54:59		0:30								
23-May-11		11:56:38										
23-May-11		12:43:31										
23-May-11		12:51:57		0:08								
23-May-11		14:01:34										
23-May-11		14:11:30		0:09								
23-May-11		14:45:01										
23-May-11		14:47:40			7:55	1:09	6:46	8:30	1.50		1.50	
24-May-11	Tue	6:59:07										
24-May-11		7:00:32										
24-May-11		8:53:31										
24-May-11		9:06:02		0:12								
24-May-11		10:10:13										
24-May-11		10:21:10		0:10								
24-May-11		10:39:51										
24-May-11		11:15:18										
24-May-11		12:05:36		0:50								
24-May-11		12:05:41										
24-May-11		12:05:51										
24-May-11		12:05:56										
24-May-11		12:07:09										
24-May-11		12:30:48										
24-May-11		12:39:36		0:08								
24-May-11		13:53:50										
24-May-11		13:59:39			7:00	1:22	5:38	8:30	2.75		2.75	
26-May-11	Thu	7:23:15										
26-May-11		7:24:32										
26-May-11		9:14:33										
26-May-11		11:01:56										
26-May-11		11:12:28		0:10								
26-May-11		11:53:30										
26-May-11		12:42:32		0:49								
26-May-11		12:43:39										
26-May-11		13:14:27										
26-May-11		13:22:32		0:08								
26-May-11		13:23:34										
26-May-11		14:02:07			6:38	1:07	5:31	7:30	1.75		1.75	
27-May-11	Fri	7:08:58										
27-May-11		7:10:21										
27-May-11		9:43:06										
27-May-11		9:57:37		0:14								
27-May-11		9:58:40										
27-May-11		10:34:36										
27-May-11		10:43:54										
27-May-11		11:39:56		0:56								
27-May-11		11:40:56										
27-May-11		13:08:57										
27-May-11		13:29:24		0:20								
27-May-11		13:30:22										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
27-May-11		14:04:29			6:55	1:31	5:24	7:30	2.00		2.00	
31-May-11	Tue	6:14:46										
31-May-11		6:15:55										
31-May-11		7:40:05										
31-May-11		7:51:23		0:11								
31-May-11		7:52:25										
31-May-11		10:28:34										
31-May-11		10:38:00		0:09								
31-May-11		11:10:57										
31-May-11		11:19:47		0:08								
31-May-11		11:58:43										
31-May-11		12:00:10										
31-May-11		12:27:54		0:27								
31-May-11		12:29:24										
31-May-11		13:54:29										
31-May-11		14:13:10		0:18								
31-May-11		14:14:25										
31-May-11		14:57:05			8:42	1:15	7:27	9:00	1.50		1.50	
1-Jun-11	Wed	6:44:25										
1-Jun-11		6:45:42										
1-Jun-11		8:09:57										
1-Jun-11		8:51:49										
1-Jun-11		8:58:48		0:06								
1-Jun-11		8:59:46										
1-Jun-11		9:05:48										
1-Jun-11		10:01:20										
1-Jun-11		10:10:43		0:09								
1-Jun-11		11:01:56										
1-Jun-11		11:42:02		0:40								
1-Jun-11		11:43:07										
1-Jun-11		12:24:50										
1-Jun-11		12:33:36		0:08								
1-Jun-11		14:07:35										
1-Jun-11		14:18:17		0:10								
1-Jun-11		14:35:40			7:51	1:15	6:36	8:30	1.75		1.75	
2-Jun-11	Thu	6:57:26										
2-Jun-11		6:58:52										
2-Jun-11		8:48:08										
2-Jun-11		8:59:28		0:11								
2-Jun-11		9:00:32										
2-Jun-11		9:30:15										
2-Jun-11		10:16:11										
2-Jun-11		10:24:58		0:08								
2-Jun-11		10:26:14										
2-Jun-11		10:55:59										
2-Jun-11		12:01:21		1:05								
2-Jun-11		12:02:30										
2-Jun-11		12:42:21										
2-Jun-11		12:51:21		0:09								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
2-Jun-11		12:57:21										
2-Jun-11		13:44:55										
2-Jun-11		13:54:56		0:10								
2-Jun-11		14:23:40			7:26	1:44	5:42	8:30	2.75		2.75	
6-Jun-11	Mon	5:47:18										
6-Jun-11		5:48:37										
6-Jun-11		6:16:37										
6-Jun-11		8:30:26										
6-Jun-11		8:37:50		0:07								
6-Jun-11		8:38:50										
6-Jun-11		9:34:27										
6-Jun-11		9:45:43		0:11								
6-Jun-11		9:47:00										
6-Jun-11		11:01:11										
6-Jun-11		11:02:23										
6-Jun-11		11:35:33		0:33								
6-Jun-11		11:36:33										
6-Jun-11		12:23:09										
6-Jun-11		12:32:16		0:09								
6-Jun-11		13:28:45										
6-Jun-11		13:39:21		0:10								
6-Jun-11		13:40:26										
6-Jun-11		14:40:29			8:53	1:11	7:42	9:30	1.75		1.75	
7-Jun-11	Tue	5:47:03										
7-Jun-11		5:48:20										
7-Jun-11		6:11:38										
7-Jun-11		8:08:19										
7-Jun-11		8:15:49		0:07								
7-Jun-11		8:17:04										
7-Jun-11		9:14:13										
7-Jun-11		9:48:28										
7-Jun-11		9:58:39		0:10								
7-Jun-11		11:14:18										
7-Jun-11		11:42:53		0:28								
7-Jun-11		11:44:00										
7-Jun-11		12:25:33										
7-Jun-11		12:34:56		0:09								
7-Jun-11		12:36:47										
7-Jun-11		13:19:09										
7-Jun-11		13:27:25		0:08								
7-Jun-11		14:37:30			8:50	1:03	7:47	9:30	1.50		1.50	
8-Jun-11	Wed	5:42:03										
8-Jun-11		5:43:05										
8-Jun-11		8:03:20										
8-Jun-11		8:10:18		0:06								
8-Jun-11		9:44:50										
8-Jun-11		9:54:08		0:09								
8-Jun-11		10:06:31										
8-Jun-11		10:52:36										

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

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

						> 30 min.					436.25	$ 77,216.25
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Jun-11		11:37:14		0:44								
8-Jun-11		11:38:15										
8-Jun-11		12:37:04										
8-Jun-11		12:45:25		0:08								
8-Jun-11		14:50:18			9:08	1:09	7:59	10:00	2.00		2.00	
9-Jun-11	Thu	5:50:08										
9-Jun-11		5:51:19										
9-Jun-11		5:51:25										
9-Jun-11		7:56:31										
9-Jun-11		8:04:03		0:07								
9-Jun-11		8:05:20										
9-Jun-11		8:17:50										
9-Jun-11		9:19:25										
9-Jun-11		9:28:20		0:08								
9-Jun-11		10:53:44										
9-Jun-11		11:03:38		0:09								
9-Jun-11		12:02:45										
9-Jun-11		12:57:06		0:54								
9-Jun-11		12:58:14										
9-Jun-11		14:03:19										
9-Jun-11		14:12:06		0:08								
9-Jun-11		14:13:57										
9-Jun-11		14:51:41			9:01	1:29	7:32	10:00	2.25		2.25	
10-Jun-11	Fri	6:25:25										
10-Jun-11		6:26:30										
10-Jun-11		8:07:38										
10-Jun-11		8:17:36		0:09								
10-Jun-11		8:18:47										
10-Jun-11		9:20:48										
10-Jun-11		9:31:21		0:10								
10-Jun-11		11:04:12										
10-Jun-11		11:55:30		0:51								
10-Jun-11		11:56:40										
10-Jun-11		12:44:05										
10-Jun-11		12:52:25		0:08								
10-Jun-11		12:53:38										
10-Jun-11		14:10:18			7:44	1:20	6:24	8:00	1.50		1.50	
13-Jun-11	Mon	6:08:06										
13-Jun-11		6:09:20										
13-Jun-11		7:56:33										
13-Jun-11		8:03:21		0:06								
13-Jun-11		8:04:51										
13-Jun-11		9:42:24										
13-Jun-11		10:03:07										
13-Jun-11		10:16:21		0:13								
13-Jun-11		10:17:34										
13-Jun-11		11:23:30										
13-Jun-11		11:33:10		0:09								
13-Jun-11		11:46:48										

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
13-Jun-11		12:33:12										
13-Jun-11		12:56:15		0:23								
13-Jun-11		13:37:20										
13-Jun-11		13:47:38		0:10								
13-Jun-11		13:48:52										
13-Jun-11		14:05:34										
13-Jun-11		14:15:23		0:09								
13-Jun-11		14:16:50										
13-Jun-11		14:41:19			8:33	1:12	7:21	9:00	1.50		1.50	
14-Jun-11	Tue	6:30:59										
14-Jun-11		6:38:04										
14-Jun-11		8:16:49										
14-Jun-11		8:28:45										
14-Jun-11		8:37:38		0:08								
14-Jun-11		8:38:53										
14-Jun-11		8:54:37										
14-Jun-11		10:44:29										
14-Jun-11		10:54:03		0:09								
14-Jun-11		12:20:40										
14-Jun-11		12:58:37		0:37								
14-Jun-11		12:59:54										
14-Jun-11		13:23:36										
14-Jun-11		13:34:02		0:10								
14-Jun-11		13:35:05										
14-Jun-11		14:07:07			7:36	1:06	6:30	8:30	1.75		1.75	
15-Jun-11	Wed	6:09:34										
15-Jun-11		8:16:45										
15-Jun-11		8:23:20		0:06								
15-Jun-11		8:24:30										
15-Jun-11		9:18:17										
15-Jun-11		9:57:16										
15-Jun-11		10:14:17		0:17								
15-Jun-11		10:15:18										
15-Jun-11		10:56:58										
15-Jun-11		12:08:59		1:12								
15-Jun-11		12:10:02										
15-Jun-11		12:58:55										
15-Jun-11		13:13:17		0:14								
15-Jun-11		13:14:32										
15-Jun-11		14:11:36			8:02	1:49	6:13	9:00	2.75		2.75	
16-Jun-11	Thu	5:41:22										
16-Jun-11		5:42:25										
16-Jun-11		6:49:28										
16-Jun-11		6:54:33										
16-Jun-11		7:05:41		0:11								
16-Jun-11		7:06:59										
16-Jun-11		8:36:59										
16-Jun-11		8:44:20		0:07								
16-Jun-11		8:45:41										

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
16-Jun-11		9:07:55										
16-Jun-11		10:03:08										
16-Jun-11		10:12:32		0:09								
16-Jun-11		10:13:46										
16-Jun-11		10:57:14										
16-Jun-11		11:36:15		0:39								
16-Jun-11		11:37:21										
16-Jun-11		12:09:50										
16-Jun-11		12:27:06										
16-Jun-11		12:53:14			7:11	1:06	6:05	8:00	1.75		1.75	
20-Jun-11	Mon	6:48:05										
20-Jun-11		6:49:30										
20-Jun-11		8:39:24										
20-Jun-11		8:47:07		0:07								
20-Jun-11		8:48:19										
20-Jun-11		9:08:18										
20-Jun-11		10:43:37										
20-Jun-11		10:55:13		0:11								
20-Jun-11		10:56:49										
20-Jun-11		12:02:09										
20-Jun-11		12:55:47		0:53								
20-Jun-11		12:56:49										
20-Jun-11		13:27:24										
20-Jun-11		13:38:00		0:10								
20-Jun-11		13:39:20										
20-Jun-11		14:45:08										
20-Jun-11		14:56:01		0:10								
20-Jun-11		14:57:18										
20-Jun-11		16:12:55			9:24	1:34	7:50	10:00	2.00		2.00	
21-Jun-11	Tue	5:59:16										
21-Jun-11		6:00:30										
21-Jun-11		7:33:58										
21-Jun-11		7:41:20		0:07								
21-Jun-11		7:42:44										
21-Jun-11		9:11:13										
21-Jun-11		9:20:55		0:09								
21-Jun-11		10:33:50										
21-Jun-11		10:43:50		0:10								
21-Jun-11		10:45:11										
21-Jun-11		12:05:17										
21-Jun-11		12:27:32										
21-Jun-11		13:02:16		0:34								
21-Jun-11		13:03:19										
21-Jun-11		13:32:24										
21-Jun-11		13:42:06		0:09								
21-Jun-11		13:43:12										
21-Jun-11		15:02:58			9:03	1:11	7:52	9:30	1.50		1.50	
22-Jun-11	Wed	6:01:24										
22-Jun-11		6:02:29										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
22-Jun-11		7:39:20										
22-Jun-11		7:46:34		0:07								
22-Jun-11		7:47:48										
22-Jun-11		9:32:20										
22-Jun-11		9:40:41		0:08								
22-Jun-11		9:50:31										
22-Jun-11		10:48:07										
22-Jun-11		12:44:14		1:56								
22-Jun-11		12:45:37										
22-Jun-11		13:02:00										
22-Jun-11		13:10:09		0:08								
22-Jun-11		14:55:00										
22-Jun-11		14:59:31			8:58	2:19	6:39	9:30	2.75		2.75	
23-Jun-11	Thu	6:07:51										
23-Jun-11		6:09:01										
23-Jun-11		8:01:46										
23-Jun-11		8:08:43		0:06								
23-Jun-11		8:09:40										
23-Jun-11		8:22:53										
23-Jun-11		8:57:29										
23-Jun-11		9:02:19										
23-Jun-11		9:11:43		0:09								
23-Jun-11		10:27:15										
23-Jun-11		10:35:59		0:08								
23-Jun-11		10:52:20										
23-Jun-11		11:48:55		0:56								
23-Jun-11		13:08:35										
23-Jun-11		13:17:19		0:08								
23-Jun-11		15:02:27			8:54	1:30	7:24	9:30	2.00		2.00	
24-Jun-11	Fri	6:25:20										
24-Jun-11		6:26:26										
24-Jun-11		7:32:10										
24-Jun-11		7:39:45		0:07								
24-Jun-11		7:41:00										
24-Jun-11		9:03:44										
24-Jun-11		9:14:02		0:10								
24-Jun-11		9:26:42										
24-Jun-11		10:04:59										
24-Jun-11		12:05:56		2:00								
24-Jun-11		12:07:02										
24-Jun-11		12:26:19										
24-Jun-11		12:35:32		0:09								
24-Jun-11		12:37:59										
24-Jun-11		13:30:49			7:05	2:28	4:37	8:00	3.25		3.25	
									436.25	0.00	436.25	

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

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

APPENDIX B

(U) EMAIL FROM

Release: 2017-10
NSA: 00205

(b) (6)

From: [redacted]
Sent: Tuesday, January 03, 2012 2:03 PM
To: [redacted]
Subject: FW: [redacted] Timesheets for [redacted]
Attachments: SKMBT_C45012010314060.pdf; [redacted] Employee Handbook- March2010.pdf; Ethics Compliance Program [redacted] docx; [redacted] %20Code%20of%20Ethics.pdf

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

[redacted]

Happy New Year to you!!

From our Sr. VP of HR:

Please find attached the statement signed by [redacted] upon joining with [redacted] Also attached are the ethics policies/programs and employee handbook. Page 40 of handbook covers timekeeping.

I have also asked our HR/Timekeeping folks to re look at the status of the hard timecards from the [redacted] timeframe.

Hope all is well,

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

[redacted]

o: [redacted] ** Please note new number ***
c: [redacted]
f: [redacted]
e: [redacted]
w: [redacted]

(b) (6)

[redacted]

If you have received this message in error, please contact the sender immediately and be aware that the use, copying, or dissemination of this information is prohibited. This email transmission contains information from [redacted] that may be considered privileged or confidential and is intended solely for the named recipient.

(b) (6)

From: [redacted]
Sent: Tuesday, January 03, 2012 1:54 PM
To: [redacted]
Subject: RE: [redacted] Timesheets for [redacted]

Attached is the statement signed by [redacted] upon joining with [redacted] Also attached are the ethics policies/programs and employee handbook. Page 40 of handbook covers timekeeping.

[redacted] Human Resources and Corporate Affairs

[redacted]

o:
c:
f:
e:
w

(b) (6)

If you have received this message in error, please contact the sender immediately and be aware that the use, copying, or dissemination of this information is prohibited. This email transmission contains information from that may be considered privileged or confidential and is intended solely for the named recipient.

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

(b) (6)

ORIENTATION TRAINING AND POLICY ACKNOWLEDGMENT

(b) (4)

By my signature below, I acknowledge that I have been trained and fully understand the policies and procedures listed above. I further understand that failure to abide by policies and procedures may result in disciplinary action up to and including termination.

Employee Name (*Please Print*)	(b) (3) - P.L. 86-36
Employee Signature	(b) (3) - P.L. 86-36 (b) (6)
Date Signed 10/4/2010	

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

(NASDAQ

/// EMPLOYEE HANDBOOK – MARCH 2010

(b)(4)

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

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

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

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

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

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

APPENDIX C

(U) EMAIL FROM [redacted] DEPUTY DIRECTOR OF CONTRACTS

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

[redacted]

From: [redacted]
Sent: Wednesday, August 03, 2011 8:43 AM
To: [redacted]
Cc: [redacted]
Subject: RE: [redacted]

[redacted] (b) (6)

We bill on the subcontractor invoice. When the time entries into our daily system do not match the invoice, we do a reconciliation to resolve the difference.

The reconciliation sometimes lags by a month or two as subcontractor invoices lag by that timeframe.

Regards,

[redacted] (b) (3) - P.L. 86-36

[redacted]

From: [redacted]
Sent: Tuesday, August 02, 2011 4:38 PM
To: [redacted]
Subject: RE: [redacted]

[redacted] (b) (6)

Do you bill the government based on the entries into your system for labor or do you receive an invoice from the subcontractor?

We may have some discrepancies between the subcontractor records (timesheets) and your records.

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

[redacted]
Assistant Inspector General
National Security Agency/Central Security Service
Investigations & Special Inquiries
[redacted]

From: [redacted]
Sent: Monday, July 11, 2011 4:43 PM
To: [redacted]
Cc: [redacted] (b) (6)
Subject: RE: [redacted]

[redacted] (b) (3) - P.L. 86-36

I checked with the PM. [redacted] are dedicated full time to [redacted]. While they might come to [redacted] on occasion, it would be quite rare. Neither are authorized to work at their employer's location.

Regards,

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

[redacted]

(b) (6)

From: [redacted]
Sent: Thursday, July 07, 2011 10:28 AM
To: [redacted]
Subject: RE: [redacted]

[redacted]

Thanks.

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

If you could provide their hour entries into your billing system, I'd appreciate it. We try to match against the time the employee records into their own system.

[redacted]
Assistant Inspector General
National Security Agency/Central Security Service
Investigations & Special Inquiries
[redacted]

From: [redacted]
Sent: Thursday, July 07, 2011 9:42 AM
To: [redacted]
Cc: [redacted]
Subject: RE: [redacted]

(b) (6)

[redacted]

Both individuals work on [redacted] They work on a task order supporting the [redacted] and work in [redacted] [redacted]s with [redacted] and [redacted]s with [redacted].

Please let me know what additional information you may require.

Regards,

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

[redacted]

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

From: [redacted]
Sent: Wednesday, July 06, 2011 6:10 PM
To: [redacted]
Subject: [redacted]

[redacted]

(b) (6)

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

I confirmed that [redacted] is working on that contract as a sub to [redacted]

I suspect that [redacted] is likely working on it as well. s discussed, she is a [redacted] employee.

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

Both companies have been notified.

[redacted]

Assistant Inspector General

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

National Security Agency/Central Security Service

Investigations & Special Inquiries

[redacted]

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

APPENDIX D

(U) LETTER FROM [redacted] GENERAL COUNSEL

Release: 2017-10
NSA: 00222

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

From: [redacted]

Origin ID: BCBA

FedEx Express

Ship Date: 05JAN12
ActWgt: 0.5 LB
CAD: 101283658/INET3210

Delivery Address Bar Code

SHIP TO: [redacted]

BILL SENDER

Office of Inspector General
National Security Agency
9800 SAVAGE RD STE 6247

FORT GEORGE G MEADE, MD 20755

Ref #
Invoice #
PO #
Dept #

(b) (6)

FRI - 06 JAN A4
STANDARD OVERNIGHT
RES
20755
MD-US
BWI

TRK# [redacted]
0201

18 ADWA

After printing this label:
1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not be responsible for any claim in excess of $100 per package, whether the result of loss, damage, delay, non-delivery,misdelivery,or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim.Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic valueof the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental,consequential, or special is limited to the greater of $100 or the authorized declared value. Recovery cannot exceed actual documented loss.Maximum for items of extraordinary value is $500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

[redacted]

Credit Memo Number: [redacted] (b) (4)

Invoice Date: 12/23/2011

Credit Memo

Description: [redacted]

FOR BILLING QUESTIONS, CALL [redacted]

Bill To: [redacted]

Remit To: [redacted]

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

(b) (6)

Customer Number: [redacted]
Prime contract Number:
Subcontractor Number:
Customer PO Number:
Project Number:
Project Name:
Project Period of Performance: 01/01/2011 to 12/31/2011
Project Manager: [redacted]
Terms: NET 30
Due Date: 1/22/2012

Billind Period From:
To: 11/30/2011

Billing currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours.	Cummulative Amount
[redacted]	(148.10)	161.70	(23,947.77)	(148.10)	(23,947.77)
TOTAL LABOR	(148.10)		(23,947.77)	(148.10)	(23,947.77)
Credit Memo Total			(23,947.77)		(23,947.77)

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

I certify that all charges and reimbursable expenses contained in this invoice are accurate, valid and in conformance with the terms of contract.

[redacted]

ORIGINAL

[redacted]

January 5, 2011

Via FedEx Overnight

Office of Inspector General of the National Security Agency
9800 Savage Rd.
Suite 6247
Ft. George G. Meade, MD 20755

Subject: Contractor Disclosure Pursuant to FAR Subparts 3.10 and 9.4 Under Contract No. [redacted] Subcontract No. [redacted]

Dear Sir or Madam:

This disclosure is submitted by [redacted] on behalf of its wholly owned subsidiary, [redacted] in accordance with the above-referenced FAR provision.

As discussed below, the overpayment and potential violation at issue was previously disclosed to the cognizant Inspector General, Government Contracting Officer ("CO") and to [redacted] (the Prime Contractor under Contract No. [redacted] in July 2011. Although we believe the matter was disclosed in sufficient detail and resolved to the Government's satisfaction, [redacted] is making this additional disclosure, since the previous disclosure was more informal in nature, in light of the amendments to FAR Subparts 3.10 and 9.4, in order to obviate any doubt as to [redacted] present responsibility as a Government Contractor.

Background. The following information is provided consistent with the Department of Defense *Contractor's Guide to Submitting a Disclosure (February 2009)*:

1. ***Contractor Data:***

[redacted]

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

2. ***Affected Contract and Contracting Officer:***

a. Contract No. [redacted] Subcontract No. [redacted]
Contract Type: T&M (LH)
Contract Ceiling Value: [redacted]
Contracting Officer Contact Information:

(b)(6)

Contracting Officer:
[redacted]
Maryland Procurement Office
9800 Savage Rd. (SAB3)
Fort George G. Meade, MD 20755
Phone
Email: [redacted]

Contains Confidential Information – Not to be Released under the Freedom of Information Act (5 U.S.C. §552)

[redacted]

Doc ID: 6595246

3. Disclosure of Potential Violation and Overpayment:

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

a. Date [redacted] learned of potential violation: July 14, 2011.

b. Description: In July 2011 the NSA Inspector General's office selected [redacted] employee [redacted] for review of his contract labor charges based on a screening of smokers following a complaint by an anonymous employee at the site. In response to that request, [redacted] made an inquiry into the allegations and determined that [redacted] did not properly record lunch time, break time and time entering the facility. [redacted] admitted that he started recoding "time worked" when he arrived at the gate, not when he arrived at his desk and began working on contract-related tasks. He did not subtract time worked if he left to pick up food to bring back to his desk. He continued charging for time worked on the contract after he left his desk until he left the gate. He also took numerous smoking breaks throughout the day, some of which lasted for more than 30 minutes.

As a result of its inquiry, [redacted] concluded that [redacted] improperly recorded direct labor hours to the above contract. While we were able to verify that some mischarging that took place there were no means to determine exactly how much time was improperly charged due to the availability of data related to various breaks taken by [redacted] As a result, [redacted] made an overestimation of the likely mischarging since we were unable to determine exact amounts. [redacted] determined that [redacted] actions resulted in an overcharges and subsequent overpayments under the [redacted] subcontract in the amount of $23,947.77. [redacted] was credited this amount on Credit Memo [redacted] dated December 23, 2011 (attached).

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

3. Corrective Actions and Measures Taken to Prevent Recurrence.

a. As noted above, this matter came to the attention of [redacted] through the IG's investigation and was reported to [redacted] senior management through its internal reporting system and in accordance with its standards of ethical conduct.

b. [redacted] promptly and fully cooperated with the Inspector General's preliminary investigation and credited the prime contractor and the government for the above overpayment amounts related to [redacted] improper time charging.

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

(b) (4)

[redacted] refunded [redacted] in the amount of $23,947.77 on a credit memo [redacted]

d. [redacted] was trained on proper timekeeping and reprimanded in a letter from Human Resources.

e. [redacted] also provided additional training to all of its employees on the company's time keeping policies to ensure that all employees comply with [redacted] policies and procedures for direct labor charges under government contracts.

Conclusion

We respectfully submit that the actions and disclosures [redacted] has made more than satisfy its obligations as a presently responsible government contractor. Please contact the undersigned if you have any questions or require any additional information.

Sincerely,

(b) (6)

[redacted]

Senior Vice President, General Counsel and Secretary

Enclosures

APPENDIX E

(U) [redacted] SPREADSHEET With Mitigation

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

Release: 2017-10
NSA: 00227

Rec'd. 1/31/13 [redacted]

[redacted] (b)(3) - P.L. 86-36

THIS IS A KEY FOR THE SPREADSHEET. IF YOU HAVE ANY QUESTIONS, PLEASE LET ME KNOW.

[redacted] (b)(3) - P.L. 86-36
(b)(6)

SM = LIKELY SMOKE BREAK

LUN = LIKELY LUNCH

NO RECORD = AFTER 1½ - 2½ YEARS, MY RECORDS ARE EITHER GONE OR INCOMPLETE. THESE ARE TIMES THAT DO NOT FIT LUNCH OR SMOKE, BUT I CANNOT ACCOUNT FOR THEM.

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

U//~~FOUO~~

436.25 S 77.216 25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
8-Jul-10	Thu	10:01:14	[redacted]									TEMP BADGE
8-Jul-10		12:12:56										FOR INDOC
8-Jul-10		13:53:09		1:40								
8-Jul-10		13:54:17										AT [redacted]
8-Jul-10		15:47:02										
8-Jul-10		15:52:04		0:05								
8-Jul-10		15:53:04										
8-Jul-10		16:39:30										
8-Jul-10		16:40:50			6:39	1:40	4:59	11:00	6:00		6:00	
9-Jul-10	Fri	6:35:51										
9-Jul-10		6:46:14										
9-Jul-10		7:11:56		0:25								SM
9-Jul-10		7:13:07										
9-Jul-10		8:17:46										
9-Jul-10		8:29:16		0:11								TRAVEL TO [redacted]
9-Jul-10		8:33:57										
9-Jul-10		8:44:44		0:10								TRAVEL TO [redacted]
9-Jul-10		8:46:10										
9-Jul-10		10:09:50										
9-Jul-10		10:15:14		0:05								
9-Jul-10		10:16:12										
9-Jul-10		10:55:59										
9-Jul-10		12:14:19		1:18								
9-Jul-10		13:42:10										
9-Jul-10		13:51:49		0:09								
9-Jul-10		13:53:26										
9-Jul-10		14:57:15			8:21	2:21	6:00	9:00	2:75		2.75	.5 HR LATE
12-Jul-10	Mon	6:22:40										
12-Jul-10		6:23:41										
12-Jul-10		6:44:17										
12-Jul-10		6:44:26										
12-Jul-10		6:49:34										
12-Jul-10		6:59:20										SM
12-Jul-10		7:20:38		0:21								
12-Jul-10		7:21:28										
12-Jul-10		8:00:47										
12-Jul-10		8:07:14		0:06								SM
12-Jul-10		8:08:13										
12-Jul-10		8:58:58										
12-Jul-10		9:05:32		0:06								SM
12-Jul-10		9:32:17										
12-Jul-10		9:43:05		0:10								SM
12-Jul-10		9:44:25										
12-Jul-10		10:28:03										
12-Jul-10		10:54:54										
12-Jul-10		11:06:58		0:12								SM
12-Jul-10		11:07:55										
12-Jul-10		11:47:45										
12-Jul-10		12:13:40		0:25								LUN

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

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

U//~~FOUO~~

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77 216 25
12-Jul-10		12:14:40										
12-Jul-10		12:32:32										
12-Jul-10		12:39:23		0:06								SM
12-Jul-10		12:41:02										
12-Jul-10		13:36:59			7:14	1:29	5:45	8:00	2.00		2.00	
13-Jul-10	Tue	6:57:04										
13-Jul-10		6:58:35										
13-Jul-10		7:59:11										
13-Jul-10		8:05:59		0:06								SM
13-Jul-10		8:06:58										
13-Jul-10		8:41:22										
13-Jul-10		8:49:40		0:08								SM
13-Jul-10		8:55:39										
13-Jul-10		11:30:33										
13-Jul-10		11:37:15		0:06								SM
13-Jul-10		12:20:08										
13-Jul-10		12:59:34		0:39								LUN
13-Jul-10		13:00:36										
13-Jul-10		13:32:34										
13-Jul-10		13:53:05		0:20								SM
13-Jul-10		14:01:46										
13-Jul-10		14:08:19										
13-Jul-10		14:08:49										
13-Jul-10		15:01:57										SM
13-Jul-10		15:19:34		0:17								
13-Jul-10		15:20:44										
13-Jul-10		15:38:59			8:41	1:39	7:02	9:00	1.75		1.75	
14-Jul-10	Wed	6:04:26										
14-Jul-10		6:05:43										
14-Jul-10		7:22:34										
14-Jul-10		7:34:12		0:11								SM
14-Jul-10		7:35:10										
14-Jul-10		8:31:23										
14-Jul-10		8:37:31		0:06								SM
14-Jul-10		9:37:27										
14-Jul-10		9:59:03		0:21								SM
14-Jul-10		10:00:25										
14-Jul-10		10:46:57										
14-Jul-10		10:57:26										
14-Jul-10		11:45:24		0:47								LUN
14-Jul-10		11:46:16										
14-Jul-10		12:23:44										
14-Jul-10		12:31:17		0:07								
14-Jul-10		12:32:20										
14-Jul-10		13:38:59										
14-Jul-10		13:45:05		0:06								SM
14-Jul-10		13:47:46										
14-Jul-10		15:52:04			9:47	1:40	8:07	10:00	1.75		1.75	
15-Jul-10	Thu	5:14:32										

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

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Release: 2017-10
NSA: 00230

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25 $ 77,216.25	
15-Jul-10		5:15:43										
15-Jul-10		5:44:07										
15-Jul-10		6:06:17		0:22								SM
15-Jul-10		6:07:16										
15-Jul-10		6:46:48										
15-Jul-10		6:53:23		0:06								SM
15-Jul-10		7:02:22										
15-Jul-10		7:54:29										
15-Jul-10		8:00:03		0:05								SM
15-Jul-10		8:01:19										
15-Jul-10		8:28:09										
15-Jul-10		9:18:47										
15-Jul-10		9:29:47		0:11								SM
15-Jul-10		9:32:05										
15-Jul-10		10:52:08										
15-Jul-10		10:58:18		0:06								SM
15-Jul-10		10:59:30										
15-Jul-10		11:57:13										
15-Jul-10		12:03:10		0:05								SM
15-Jul-10		12:04:09										
15-Jul-10		12:51:11			7:36	0:57	6:39	8:00	1.25		1.25	.5 HRS GATE
16-Jul-10	Fri	7:09:51										
16-Jul-10		7:11:02										
16-Jul-10		7:48:01										
16-Jul-10		7:57:17		0:09								SM
16-Jul-10		7:58:32										
16-Jul-10		8:45:15										
16-Jul-10		8:55:15		0:10								SM
16-Jul-10		8:56:45										
16-Jul-10		9:38:36										
16-Jul-10		9:47:02		0:08								SM
16-Jul-10		9:48:08										
16-Jul-10		10:15:32										
16-Jul-10		10:47:09										
16-Jul-10		12:28:32		1:41								NO RECORD
16-Jul-10		12:29:40										
16-Jul-10		12:44:56										
16-Jul-10		12:51:11		0:06								SM
16-Jul-10		12:52:21										
16-Jul-10		13:47:15										
16-Jul-10		13:54:13		0:06								SM
16-Jul-10		13:55:13										
16-Jul-10		14:32:14			7:22	2:22	5:00	8:00	2.75		2.75	.5 HRS GATE
19-Jul-10	Mon	7:48:28										
19-Jul-10		7:50:11										
19-Jul-10		8:48:20										
19-Jul-10		8:54:36		0:06								SM
19-Jul-10		8:55:36										
19-Jul-10		10:35:47										
19-Jul-10		10:41:48		0:06								SM

(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	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
19-Jul-10		10:42:56										
19-Jul-10		12:54:52										
19-Jul-10		13:25:17		0:30								LUN
19-Jul-10		14:51:22										
19-Jul-10		14:56:39		0:05								SM
19-Jul-10		14:57:38										
19-Jul-10		15:46:41			7:58	0:47	7:11	8:00	0.75		0.75	
20-Jul-10	Tue	7:01:07										
20-Jul-10		7:02:55										
20-Jul-10		8:07:46										
20-Jul-10		8:14:26		0:06								SM
20-Jul-10		8:25:56										
20-Jul-10		10:04:45										
20-Jul-10		10:16:20		0:11								SM
20-Jul-10		10:17:30										
20-Jul-10		10:34:24										
20-Jul-10		11:32:11		0:57								LUN
20-Jul-10		11:33:08										
20-Jul-10		12:08:50										
20-Jul-10		12:17:25		0:08								SM
20-Jul-10		12:18:42										
20-Jul-10		13:11:50			6:10	1:24	4:46	6:00	1.00		1.00	
21-Jul-10	Wed	7:01:51										
21-Jul-10		7:03:43										
21-Jul-10		7:34:39										
21-Jul-10		7:49:38										
21-Jul-10		7:56:04		0:06								SM
21-Jul-10		7:57:34										
21-Jul-10		8:46:24										
21-Jul-10		8:52:43		0:06								SM
21-Jul-10		9:47:03										
21-Jul-10		9:57:43		0:10								SM
21-Jul-10		9:59:02										
21-Jul-10		11:04:15										
21-Jul-10		11:52:50		0:48								LUN
21-Jul-10		11:54:23										
21-Jul-10		12:29:18										
21-Jul-10		12:39:18		0:10								SM
21-Jul-10		14:14:48										
21-Jul-10		14:20:51		0:06								SM
21-Jul-10		14:22:37										
21-Jul-10		15:20:46			8:18	1:28	6:50	8:00	1.00		1.00	
22-Jul-10	Thu	6:28:54										
22-Jul-10		6:29:59										
22-Jul-10		7:39:59										
22-Jul-10		7:46:59		0:07								SM
22-Jul-10		7:48:30										
22-Jul-10		8:25:33										
22-Jul-10		8:45:26										

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

U//~~FOUO~~

Release: 2017-10
NSA: 00232

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
22-Jul-10		8:53:48		0:08								SM
22-Jul-10		8:55:32										
22-Jul-10		9:08:43										
22-Jul-10		9:22:21		0:13								SM
22-Jul-10		9:23:21										
22-Jul-10		10:05:59										
22-Jul-10		10:55:08		0:49								NO RECORD
22-Jul-10		10:56:42										
22-Jul-10		11:46:54										
22-Jul-10		11:53:13		0:06								SM
22-Jul-10		12:58:03										
22-Jul-10		13:10:17		0:12								SM
22-Jul-10		13:26:45										
22-Jul-10		13:58:08			7:29	1:36	5:53	8:00	2.00		2.00	5 MS GATE
23-Jul-10	Fri	7:47:26										
23-Jul-10		8:41:54										
23-Jul-10		8:55:46		0:13								SM
23-Jul-10		8:56:50										
23-Jul-10		9:11:20										
23-Jul-10		10:18:52										
23-Jul-10		10:24:33		0:05								SM
23-Jul-10		10:25:40										
23-Jul-10		10:50:05										
23-Jul-10		13:02:22		2:12								NO RECORD
23-Jul-10		14:18:30										
23-Jul-10		14:23:54		0:05								SM
23-Jul-10		14:25:00										
23-Jul-10		14:35:29			6:48	2:37	4:11	7:00	2.75		2.75	
26-Jul-10	Mon	6:23:43										
26-Jul-10		6:25:10										
26-Jul-10		7:02:44										
26-Jul-10		7:55:48										
26-Jul-10		8:21:48										
26-Jul-10		8:29:15		0:07								SM
26-Jul-10		8:30:44										
26-Jul-10		10:29:17										
26-Jul-10		10:40:02		0:10								SM
26-Jul-10		11:06:58										
26-Jul-10		12:07:14		1:00								LUN
26-Jul-10		12:08:43										
26-Jul-10		13:35:59										
26-Jul-10		13:42:10		0:06								SM
26-Jul-10		13:43:16										
26-Jul-10		14:41:48										
26-Jul-10		14:48:14		0:06								SM
26-Jul-10		14:49:49										
26-Jul-10		15:05:03			8:41	1:31	7:10	9:00	1.75		1.75	GATE .25
27-Jul-10	Tue	6:57:35										
27-Jul-10		6:59:26										

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

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

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436.25 S 77 216 25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
27-Jul-10		7:49:21										
27-Jul-10		8:08:39		0:19								SM
27-Jul-10		8:09:40										
27-Jul-10		9:31:08										
27-Jul-10		9:45:22		0:14								SM
27-Jul-10		10:44:52										
27-Jul-10		11:40:33		0:55								LUN
27-Jul-10		11:41:34										
27-Jul-10		13:25:44			6:28	1:29	4:59	8:00	3:00		3.00	MEETING AT [redacted] AFTERNOON
28-Jul-10	Wed	6:59:47										
28-Jul-10		7:01:09										
28-Jul-10		8:36:52										
28-Jul-10		9:00:24		0:23								SM
28-Jul-10		9:01:18										
28-Jul-10		10:12:19										
28-Jul-10		11:11:25										
28-Jul-10		13:11:06		1:59								NO RECORD
28-Jul-10		13:12:33										
28-Jul-10		15:24:56			8:25	2:23	6:02	9:00	2:75		2.75	.5 NO GATE
29-Jul-10	Thu	7:11:00										
29-Jul-10		7:12:08										
29-Jul-10		8:53:19										
29-Jul-10		10:35:33										
29-Jul-10		10:37:37										
29-Jul-10		10:47:39		0:10								SM
29-Jul-10		10:49:03										
29-Jul-10		11:23:42										
29-Jul-10		11:57:50		0:34								LUN
29-Jul-10		11:58:51										
29-Jul-10		15:17:35										
29-Jul-10		15:43:22			8:32	0:44	7:48	9:00	1:00		1.00	5 NO GATE
30-Jul-10	Fri	6:29:48										
30-Jul-10		6:30:49										
30-Jul-10		7:53:00										
30-Jul-10		10:32:25										
30-Jul-10		11:57:00		1:24								NO RECORD
30-Jul-10		11:57:56										
30-Jul-10		13:27:11			6:57	1:24	5:32	8:00	2:25		2.25	1 NO END OF DAY NO RECORD
2-Aug-10	Mon	7:24:15										
2-Aug-10		7:25:20										
2-Aug-10		8:04:38										
2-Aug-10		9:57:02										
2-Aug-10		11:09:32			3:45		3:45	5:00	1:00		1.00	1 NO NO RECORD.
3-Aug-10	Tue	7:12:43										
3-Aug-10		7:13:38										
3-Aug-10		9:21:31										
3-Aug-10		11:23:35										

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

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25 $ 77,216.25	
3-Aug-10		11:54:38		0:31								LUNCH
3-Aug-10		11:55:35										
3-Aug-10		12:19:41										
3-Aug-10		14:42:04		2:22								NO RECORD
3-Aug-10		14:43:09										
3-Aug-10		15:42:08										
3-Aug-10		15:50:56			8:38	2:53	5:45	9:00	3.00		3.00	
4-Aug-10	Wed	5:35:07										
4-Aug-10		5:36:04										
4-Aug-10		7:06:11										
4-Aug-10		7:55:02										
4-Aug-10		10:13:41		2:18								NO RECORD
4-Aug-10		10:14:41										
4-Aug-10		11:32:00										
4-Aug-10		11:34:05										
4-Aug-10		12:07:34		0:33								LUNCH
4-Aug-10		15:30:45			9:55	2:52	7:03	10:00	2.75		2.75	
5-Aug-10	Thu	7:45:09										
5-Aug-10		7:46:16										
5-Aug-10		9:57:02										
5-Aug-10		11:30:05										
5-Aug-10		11:31:47										
5-Aug-10		11:59:05		0:27								LUNCH
5-Aug-10		14:14:33										
5-Aug-10		14:39:14			6:54		6:54	8:00	1.00		1.00	.5 HRS LATE
6-Aug-10	Fri	5:32:29										
6-Aug-10		5:33:37										
6-Aug-10		5:50:03										
6-Aug-10		6:14:57		0:24								5M
6-Aug-10		6:15:54										
6-Aug-10		8:15:00										
6-Aug-10		8:24:54										
6-Aug-10		9:20:03		0:55								NO RECORD
6-Aug-10		9:21:03										
6-Aug-10		10:57:16										
6-Aug-10		11:24:21		0:27								LUNCH
6-Aug-10		11:25:20										
6-Aug-10		12:13:43										
6-Aug-10		12:32:55			7:00	1:47	5:13	8:00	2.75		2.75	1 HR NO RECORD
9-Aug-10	Mon	8:56:24										
9-Aug-10		8:57:30										
9-Aug-10		11:03:37										
9-Aug-10		11:47:10										
9-Aug-10		12:33:23		0:46								LUNCH
9-Aug-10		12:34:42										
9-Aug-10		15:09:50			6:13	0:46	5:27	6:00	0.50		0.50	
10-Aug-10	Tue	7:46:16										

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

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

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436.25 $ 77,216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
10-Aug-10		7:47:13										
10-Aug-10		9:55:54										
10-Aug-10		11:37:37										
10-Aug-10		12:18:44		0:41								LUN
10-Aug-10		12:50:24										
10-Aug-10		14:21:34										
10-Aug-10		14:28:53										
10-Aug-10		14:48:38			7:02	0:41	6:21	8:00	1:50		1.50	PAY NO RECORD
11-Aug-10	Wed	7:04:10										
11-Aug-10		7:05:09										
11-Aug-10		8:16:31										
11-Aug-10		10:26:30										
11-Aug-10		11:29:31										
11-Aug-10		12:47:27										
11-Aug-10		13:20:16		0:32								LUN
11-Aug-10		13:21:19										
11-Aug-10		15:17:13										
11-Aug-10		16:38:15			9:34	0:32	9:01	10:00	0:75		0.75	
12-Aug-10	Thu	7:44:28										
12-Aug-10		7:45:41										
12-Aug-10		10:23:57										
12-Aug-10		10:25:39										
12-Aug-10		12:02:35		1:36								NO RECORD
12-Aug-10		12:03:31										
12-Aug-10		14:56:26										
12-Aug-10		14:58:51			7:14	1:36	5:37	8:00	2:25		2.25	
13-Aug-10	Fri	6:55:24										
13-Aug-10		6:56:21										
13-Aug-10		6:56:39										
13-Aug-10		6:56:50										
13-Aug-10		10:14:46										
13-Aug-10		10:30:55										
13-Aug-10		12:20:42		1:49								NO RECORD
13-Aug-10		12:21:46										
13-Aug-10		14:03:40			7:08	1:49	5:18	8:00	2:50		2.50	
16-Aug-10	Mon	5:14:28										
16-Aug-10		5:15:39										
16-Aug-10		5:15:49										
16-Aug-10		5:15:54										
16-Aug-10		5:17:05										
16-Aug-10		5:59:21										
16-Aug-10		6:24:37		0:25								SM
16-Aug-10		6:25:39										
16-Aug-10		8:22:11										
16-Aug-10		8:41:38		0:19								SM
16-Aug-10		8:43:47										
16-Aug-10		9:31:44										
16-Aug-10		10:34:23										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25 $ 77,216.25	
16-Aug-10		12:24:32		1:50								NO RECORD
16-Aug-10		12:25:29										
16-Aug-10		14:48:17										
16-Aug-10		18:00:04			12:45	2:34	10:11	13:00	2.75		2.75	
17-Aug-10	Tue	5:33:00										
17-Aug-10		5:34:27										
17-Aug-10		5:44:28										
17-Aug-10		10:24:17										
17-Aug-10		10:42:56										
17-Aug-10		11:48:01		1:05								LUN
17-Aug-10		11:48:56										
17-Aug-10		14:29:29										
17-Aug-10		17:46:18			12:13	1:05	11:08	13:00	1.75		1.75	
18-Aug-10	Wed	5:43:42										
18-Aug-10		7:15:37										
18-Aug-10		9:50:34										
18-Aug-10		10:40:41										
18-Aug-10		12:34:29		1:53								NO RECORD
18-Aug-10		12:35:33										
18-Aug-10		14:19:46										
18-Aug-10		15:58:04										
18-Aug-10		17:44:43										
18-Aug-10		17:52:12			12:08	1:53	10:14	13:00	2.75		2.75	
19-Aug-10	Thu	5:43:50										
19-Aug-10		5:45:07										
19-Aug-10		7:46:27										
19-Aug-10		10:47:36										
19-Aug-10		10:52:17										
19-Aug-10		11:56:14		1:03								LUN
19-Aug-10		11:57:44										
19-Aug-10		16:21:15										
19-Aug-10		17:51:58										
19-Aug-10		17:56:48			12:12	1:03	11:09	13:00	1.75		1.75	
20-Aug-10	Fri	5:35:23										
20-Aug-10		5:36:29										
20-Aug-10		7:30:44										
20-Aug-10		10:05:14										
20-Aug-10		10:08:55										
20-Aug-10		10:15:52										
20-Aug-10		11:12:05		0:56								NO RECORD
20-Aug-10		11:13:10										
20-Aug-10		12:47:08										
20-Aug-10		12:52:50			7:17	0:56	6:21	8:00	1.50		1.50	
30-Aug-10	Mon	6:50:07										
30-Aug-10		6:51:06										
30-Aug-10		10:42:34										
30-Aug-10		10:48:26										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
30-Aug-10		11:50:36		1:02								LUN
30-Aug-10		11:51:48										
30-Aug-10		14:09:35										
30-Aug-10		14:23:10			7:33	1:02	6:30	9:00	2:25		2.25	1.25 MT AT END OF DAY NO RECORD
31-Aug-10	Tue	6:58:39										
31-Aug-10		6:59:50										
31-Aug-10		8:55:46										
31-Aug-10		9:34:52										
31-Aug-10		10:07:52										
31-Aug-10		12:38:38		2:30								NO RECORD
31-Aug-10		14:30:43			7:32	2:30	5:01	8:00	2:75		2.75	
1-Sep-10	Wed	6:51:26										
1-Sep-10		6:54:33										
1-Sep-10		6:55:15										
1-Sep-10		6:56:14										
1-Sep-10		8:02:53										
1-Sep-10		10:18:43										
1-Sep-10		12:23:05		2:04								NO RECORD
1-Sep-10		12:24:22										
1-Sep-10		15:10:58			8:19	2:04	6:15	9:00	2:50		2.50	
2-Sep-10	Thu	7:01:53										
2-Sep-10		7:02:58										
2-Sep-10		9:44:13										
2-Sep-10		10:30:32										
2-Sep-10		12:32:45		2:02								NO RECORD
2-Sep-10		12:34:00										
2-Sep-10		14:18:54										
2-Sep-10		14:31:01			7:29	2:02	5:26	8:00	2:50		2.50	
3-Sep-10	Fri	5:20:42										
3-Sep-10		5:22:31										
3-Sep-10		7:04:26										
3-Sep-10		8:00:48										
3-Sep-10		8:53:04		0:52								NO RECORD
3-Sep-10		8:54:21										
3-Sep-10		10:34:25										
3-Sep-10		11:39:23		1:04								LUN
3-Sep-10		11:40:33										
3-Sep-10		12:28:34										
3-Sep-10		12:43:14			7:22	1:57	5:25	8:00	2:50		2.50	
7-Sep-10	Tue	4:37:18										
7-Sep-10		4:39:28										
7-Sep-10		5:46:25										
7-Sep-10		6:11:13		0:24								SM
7-Sep-10		6:12:45										
7-Sep-10		7:45:51										
7-Sep-10		7:57:31		0:11								SM
7-Sep-10		7:58:32										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
7-Sep-10		9:35:22										
7-Sep-10		10:06:36										
7-Sep-10		10:09:15										
7-Sep-10		10:21:36		0:12								SM
7-Sep-10		10:24:10										
7-Sep-10		10:43:51										
7-Sep-10		12:16:14		1:32								NO RECORD
7-Sep-10		12:19:46										
7-Sep-10		12:29:56		0:10								SM
7-Sep-10		12:30:57										
7-Sep-10		13:44:09			9:06	2:31	6:35	9:30	2.75		2.75	LAV AT END OF DAY NO RECORD
8-Sep-10	Wed	5:20:58										
8-Sep-10		5:22:04										
8-Sep-10		5:22:17										
8-Sep-10		7:29:36										
8-Sep-10		7:56:44										
8-Sep-10		8:03:11		0:06								SM
8-Sep-10		8:04:02										
8-Sep-10		8:50:46										
8-Sep-10		10:06:37										
8-Sep-10		10:19:04		0:12								SM
8-Sep-10		11:12:50										
8-Sep-10		12:51:45		1:38								LUNCH
8-Sep-10		12:52:58										
8-Sep-10		15:39:00			10:18	1:57	8:21	10:30	2.00		2.00	
9-Sep-10	Thu	5:57:02										
9-Sep-10		5:58:09										
9-Sep-10		8:29:34										
9-Sep-10		9:30:13		1:00								NO RECORD
9-Sep-10		9:57:27										
9-Sep-10		10:41:53										
9-Sep-10		11:55:26		1:13								LUNCH
9-Sep-10		11:59:25										
9-Sep-10		12:11:43		0:12								SM
9-Sep-10		12:12:52										
9-Sep-10		15:20:55			9:23	2:26	6:57	10:00	3.00		3.00	
10-Sep-10	Fri	6:35:35										
10-Sep-10		6:36:46										
10-Sep-10		8:07:27										
10-Sep-10		8:08:50										
10-Sep-10		8:29:15		0:20								SM
10-Sep-10		8:31:05										
10-Sep-10		9:06:59										
10-Sep-10		9:46:41										
10-Sep-10		10:03:39		0:16								SM
10-Sep-10		11:02:34										
10-Sep-10		12:14:29		1:11								LUNCH
10-Sep-10		12:15:40										
10-Sep-10		12:16:19										

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

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

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Date	Day	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
10-Sep-10		14:02:20			7:26	1:49	5:37	8:00	2.25		2.25	
13-Sep-10	Mon	6:41:38										
13-Sep-10		6:42:38										
13-Sep-10		7:04:25										
13-Sep-10		8:33:59										
13-Sep-10		8:48:07										
13-Sep-10		8:50:15										
13-Sep-10		9:03:02		0:12								SM
13-Sep-10		9:04:30										
13-Sep-10		9:14:42										
13-Sep-10		9:32:23			2:50		2:50	3:30	0.50		0.50	
14-Sep-10	Tue	6:00:36										
14-Sep-10		6:01:36										
14-Sep-10		9:02:10										
14-Sep-10		9:21:06		0:18								SM
14-Sep-10		9:22:16										
14-Sep-10		10:10:33										
14-Sep-10		10:36:43										
14-Sep-10		10:39:16										
14-Sep-10		10:50:37		0:11								SM
14-Sep-10		10:51:43										
14-Sep-10		11:01:30										
14-Sep-10		11:28:50		0:27								LUN
14-Sep-10		13:04:44			7:04	0:57	6:07	9:00	2.75		2.75	2 HRS AT END OF DAY NO RECORD
15-Sep-10	Wed	5:58:05										
15-Sep-10		5:59:19										
15-Sep-10		7:57:13										
15-Sep-10		7:58:43										
15-Sep-10		8:07:18		0:08								SM
15-Sep-10		8:08:30										
15-Sep-10		8:09:09										
15-Sep-10		9:17:05										
15-Sep-10		9:18:47										
15-Sep-10		9:41:20		0:22								SM
15-Sep-10		10:14:33										
15-Sep-10		10:40:48										
15-Sep-10		12:09:42		1:28								LUN
15-Sep-10		12:10:45										
15-Sep-10		13:20:07										
15-Sep-10		13:32:19		0:12								SM
15-Sep-10		13:33:36										
15-Sep-10		15:03:26										
15-Sep-10		15:06:43										
15-Sep-10		15:18:21		0:11								SM
15-Sep-10		15:19:21										
15-Sep-10		16:02:03										
15-Sep-10		16:03:18			10:05	2:23	7:42	10:30	2.75		2.75	
16-Sep-10	Thu	6:04:49										

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Release: 2017-10
NSA: 00240

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
16-Sep-10		6:05:50										
16-Sep-10		8:27:10										
16-Sep-10		8:34:07		0:06								SM
16-Sep-10		8:35:07										
16-Sep-10		10:05:24										
16-Sep-10		10:38:25										
16-Sep-10		10:53:30		0:15								SM
16-Sep-10		11:19:17										
16-Sep-10		11:21:30										
16-Sep-10		11:24:41										
16-Sep-10		12:15:05		0:50								LUN
16-Sep-10		12:16:07										
16-Sep-10		13:26:41			7:21	1:12	6:09	8:00	1.75		1.75	
17-Sep-10	Fri	6:57:26										
17-Sep-10		6:58:27										
17-Sep-10		8:10:09										
17-Sep-10		8:48:25										
17-Sep-10		9:09:40		0:21								SM
17-Sep-10		9:28:55										
17-Sep-10		11:03:33										
17-Sep-10		11:08:59		0:05								SM
17-Sep-10		11:09:57										
17-Sep-10		11:33:12			4:35		4:35	5:00	0.25		0.25	
20-Sep-10	Mon	7:09:22										
20-Sep-10		7:10:23										
20-Sep-10		8:17:34										
20-Sep-10		8:18:41										
20-Sep-10		8:29:10		0:10								SM
20-Sep-10		8:39:54										
20-Sep-10		8:42:41										
20-Sep-10		9:47:02		1:04								NO RECORD
20-Sep-10		9:48:07										
20-Sep-10		10:57:54										
20-Sep-10		12:02:43		1:04								LUN
20-Sep-10		12:04:01										
20-Sep-10		13:42:51										
20-Sep-10		13:48:15		0:05								SM
20-Sep-10		13:49:12										
20-Sep-10		15:00:56			7:51	2:25	5:26	8:30	3.00		3.00	
21-Sep-10	Tue	5:55:44										
21-Sep-10		5:56:48										
21-Sep-10		6:50:28										
21-Sep-10		6:56:24		0:05								SM
21-Sep-10		6:57:19										
21-Sep-10		7:27:24										
21-Sep-10		7:49:05										
21-Sep-10		7:55:42		0:06								SM
21-Sep-10		7:56:42										
21-Sep-10		9:18:59										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77 216.25
21-Sep-10		9:27:26		0:08								SM
21-Sep-10		10:23:34										
21-Sep-10		12:45:19		2:21								NO RECORD
21-Sep-10		12:46:16										
21-Sep-10		13:31:22										
21-Sep-10		13:52:25		0:21								SM
21-Sep-10		14:51:38			8:55	3:03	5:52	9:30	3:50		3:50	
22-Sep-10	Wed	6:11:58										
22-Sep-10		6:13:02										
22-Sep-10		7:34:33										
22-Sep-10		7:41:03		0:06								SM
22-Sep-10		7:42:10										
22-Sep-10		8:25:34										
22-Sep-10		8:36:17		0:10								SM
22-Sep-10		8:56:53										
22-Sep-10		8:57:50										
22-Sep-10		9:09:25		0:11								SM
22-Sep-10		9:10:26										
22-Sep-10		9:51:29										
22-Sep-10		10:05:08		0:13								SM
22-Sep-10		10:06:24										
22-Sep-10		10:24:31										
22-Sep-10		11:11:18										
22-Sep-10		12:09:40		0:58								LUN
22-Sep-10		12:33:42										
22-Sep-10		12:48:53		0:15								SM
22-Sep-10		12:50:27										
22-Sep-10		14:27:04										
22-Sep-10		14:29:28										
22-Sep-10		14:43:23		0:13								SM
22-Sep-10		14:45:08										
22-Sep-10		15:16:06										
22-Sep-10		15:37:50			9:25	2:09	7:16	10:00	2:50		2:50	
23-Sep-10	Thu	6:15:22										
23-Sep-10		6:16:25										
23-Sep-10		6:18:00										
23-Sep-10		7:01:02										
23-Sep-10		7:07:25		0:06								SM
23-Sep-10		7:08:42										
23-Sep-10		7:55:27										
23-Sep-10		8:02:07		0:06								SM
23-Sep-10		8:03:26										
23-Sep-10		8:59:25										
23-Sep-10		9:01:58										
23-Sep-10		9:25:06		0:23								SM
23-Sep-10		9:26:07										
23-Sep-10		10:05:51										
23-Sep-10		10:43:48										
23-Sep-10		10:58:17		0:14								SM
23-Sep-10		10:59:41										

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Release: 2017-10
NSA: 00242

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

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

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436.25 $ 77,216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
23-Sep-10		11:02:14										
23-Sep-10		11:04:29										
23-Sep-10		12:11:39		1:07								LUJ
23-Sep-10		12:12:40										
23-Sep-10		13:31:18										
23-Sep-10		13:41:32			7:26	1:57	5:29	8:00	2.50		2.50	
24-Sep-10	Fri	6:56:10										
24-Sep-10		6:57:04										
24-Sep-10		8:05:56										
24-Sep-10		8:16:58		0:11								SM
24-Sep-10		8:18:08										
24-Sep-10		8:34:44										
24-Sep-10		8:46:57										
24-Sep-10		9:53:16										
24-Sep-10		10:06:04		0:12								SM
24-Sep-10		10:07:09										
24-Sep-10		10:50:26										
24-Sep-10		12:27:09		1:36								LUJ
24-Sep-10		12:28:01										
24-Sep-10		12:56:02										
24-Sep-10		12:58:16										
24-Sep-10		13:04:32		0:06								SM
24-Sep-10		13:05:37										
24-Sep-10		13:22:28										
24-Sep-10		13:33:52		0:11								SM
24-Sep-10		14:08:19			7:12	2:18	4:54	8:00	3.00		3.00	
27-Sep-10	Mon	6:39:53										
27-Sep-10		6:41:06										
27-Sep-10		7:50:06										
27-Sep-10		7:51:10										
27-Sep-10		8:02:48		0:11								SM
27-Sep-10		8:04:10										
27-Sep-10		8:26:18										
27-Sep-10		9:31:35										
27-Sep-10		9:40:56		0:09								SM
27-Sep-10		9:41:52										
27-Sep-10		9:59:46										
27-Sep-10		10:01:18										
27-Sep-10		10:13:02		0:11								SM
27-Sep-10		11:04:17										
27-Sep-10		11:08:13										
27-Sep-10		12:03:12		0:54								LUJ
27-Sep-10		12:04:19										
27-Sep-10		13:00:20										
27-Sep-10		13:05:35		0:05								SM
27-Sep-10		13:07:44										
27-Sep-10		14:01:40										
27-Sep-10		14:18:08			7:38	1:32	6:06	8:00	1.75		1.75	
28-Sep-10	Tue	6:22:30										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25 $ 77 216.25	
28-Sep-10		6:23:42										
28-Sep-10		7:10:10										
28-Sep-10		7:16:35		0:06								SM
28-Sep-10		7:17:51										
28-Sep-10		7:27:52										
28-Sep-10		8:49:05										
28-Sep-10		8:50:54										
28-Sep-10		9:03:52		0:12								SM
28-Sep-10		10:20:48										
28-Sep-10		10:29:53		0:09								SM
28-Sep-10		10:31:40										
28-Sep-10		10:59:24										
28-Sep-10		12:16:19		1:16								LUN
28-Sep-10		12:17:28										
28-Sep-10		13:23:40										
28-Sep-10		13:29:20		0:05								SM
28-Sep-10		13:30:32										
28-Sep-10		14:08:54			7:46	1:51	5:55	9:00	3:00		3:00	1 HR AT END OF DAY NO RECORD
29-Sep-10	Wed	6:20:33										
29-Sep-10		6:21:42										
29-Sep-10		7:45:20										
29-Sep-10		7:54:17		0:08								SM
29-Sep-10		7:55:50										
29-Sep-10		8:53:42										
29-Sep-10		9:00:00		0:06								SM
29-Sep-10		9:01:20										
29-Sep-10		9:18:42										
29-Sep-10		10:06:00										
29-Sep-10		10:19:21		0:13								SM
29-Sep-10		11:28:51										
29-Sep-10		12:02:45		0:33								LUN
29-Sep-10		13:21:16										
29-Sep-10		13:33:33		0:12								SM
29-Sep-10		13:34:39										
29-Sep-10		13:54:18			7:33	1:14	6:19	9:00	2:50		2:50	1.25 HS AT END OF DAY NO RECORD
30-Sep-10	Thu	6:54:02										
30-Sep-10		6:55:17										
30-Sep-10		7:10:25										
30-Sep-10		8:22:55										
30-Sep-10		8:25:20										
30-Sep-10		8:36:12		0:10								SM
30-Sep-10		8:37:21										
30-Sep-10		9:23:03										
30-Sep-10		9:34:29		0:11								SM
30-Sep-10		10:31:36										
30-Sep-10		10:42:11										
30-Sep-10		12:22:39		1:40								NO RECORD
30-Sep-10		12:23:32										
30-Sep-10		13:20:31										
30-Sep-10		13:23:15										

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

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

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436.25 $ 77 216 25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
30-Sep-10		13:40:34		0:17								SM
30-Sep-10		14:33:53			7:39	2:20	5:19	9:00	3.50		3.50	1.25 HRS AT END OF DAY NO RECORD
1-Oct-10	Fri	7:01:18										
1-Oct-10		7:02:21										
1-Oct-10		8:16:49										
1-Oct-10		8:26:27		0:09								SM
1-Oct-10		8:27:37										
1-Oct-10		9:09:04										
1-Oct-10		9:20:36		0:11								SM
1-Oct-10		10:38:24										
1-Oct-10		10:49:32		0:11								SM
1-Oct-10		10:50:54										
1-Oct-10		11:32:08			4:30	0:32	3:58	5:00	1.00		1.00	
4-Oct-10	Mon	7:36:19										
4-Oct-10		7:37:40										
4-Oct-10		8:21:43										
4-Oct-10		8:31:43										
4-Oct-10		8:44:07		0:12								SM
4-Oct-10		9:47:07										
4-Oct-10		9:48:29										
4-Oct-10		10:00:10		0:11								SM
4-Oct-10		10:01:11										
4-Oct-10		11:22:18										
4-Oct-10		13:50:22		2:28								MEETING AT CLIENT SITE
4-Oct-10		13:51:21										
4-Oct-10		14:14:53										
4-Oct-10		14:20:42										
4-Oct-10		14:20:46										
4-Oct-10		15:06:29			7:30	2:52	4:38	8:00	3.25		3.25	
5-Oct-10	Tue	6:00:51										
5-Oct-10		6:01:53										
5-Oct-10		6:19:04										
5-Oct-10		7:10:48										
5-Oct-10		7:17:29		0:06								SM
5-Oct-10		7:18:57										
5-Oct-10		8:03:20										
5-Oct-10		8:11:04		0:07								SM
5-Oct-10		8:12:32										
5-Oct-10		9:36:32										
5-Oct-10		9:44:01										
5-Oct-10		9:56:29		0:12								SM
5-Oct-10		9:57:38										
5-Oct-10		10:35:52										
5-Oct-10		12:05:43		1:29								NO RECORD
5-Oct-10		12:06:46										
5-Oct-10		13:10:52										
5-Oct-10		13:26:16										
5-Oct-10		13:36:30		0:10								SM
5-Oct-10		13:52:06			7:51	2:06	5:45	8:00	2.00		2.00	

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
6-Oct-10	Wed	6:58:52										
6-Oct-10		6:59:47										
6-Oct-10		8:29:58										
6-Oct-10		8:36:24		0:06								SM
6-Oct-10		8:37:30										
6-Oct-10		9:39:03										
6-Oct-10		9:54:04		0:15								SM
6-Oct-10		9:55:11										
6-Oct-10		11:42:24										
6-Oct-10		11:51:11		0:08								SM
6-Oct-10		12:52:17			5:53	0:30	5:23	6:00	0.50		0.50	
7-Oct-10	Thu	6:20:28										
7-Oct-10		6:21:37										
7-Oct-10		8:16:44										
7-Oct-10		8:27:38		0:10								SM
7-Oct-10		8:29:04										
7-Oct-10		9:46:22										
7-Oct-10		9:58:47		0:12								SM
7-Oct-10		10:00:02										
7-Oct-10		10:53:49										
7-Oct-10		11:58:49		1:05								LUN
7-Oct-10		13:48:13										
7-Oct-10		13:54:39		0:06								SM
7-Oct-10		13:55:36										
7-Oct-10		14:16:37			7:56	1:34	6:22	8:00	1.50		1.50	
8-Oct-10	Fri	6:48:03										
8-Oct-10		6:49:52										
8-Oct-10		7:51:50										
8-Oct-10		8:00:36		0:08								SM
8-Oct-10		8:02:12										
8-Oct-10		8:56:00										
8-Oct-10		9:01:20										
8-Oct-10		9:13:14		0:11								SM
8-Oct-10		10:38:24										
8-Oct-10		10:51:48		0:13								SM
8-Oct-10		10:53:08										
8-Oct-10		12:20:45		1:27								LUN
8-Oct-10		12:22:05										
8-Oct-10		14:00:28			7:12	2:01	5:11	8:00	2.75		2.75	
12-Oct-10	Tue	6:02:49										
12-Oct-10		6:03:54										
12-Oct-10		7:11:44										
12-Oct-10		7:20:56		0:09								SM
12-Oct-10		8:07:58										
12-Oct-10		8:15:09		0:07								SM
12-Oct-10		8:16:13										
12-Oct-10		9:35:45										
12-Oct-10		9:46:43		0:10								SM

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
12-Oct-10		10:35:52										
12-Oct-10		11:56:32		1:20								LUN
12-Oct-10		11:58:13										
12-Oct-10		12:26:00										
12-Oct-10		12:35:08		0:09								SM
12-Oct-10		12:36:35										
12-Oct-10		13:23:10										
12-Oct-10		13:36:56		0:13								SM
12-Oct-10		13:38:12										
12-Oct-10		13:51:48			7:48	2:10	5:38	9:00	3.25		3.25	1 25 HRS AT END OF DAY NO REQUESTED
13-Oct-10	Wed	7:00:04										
13-Oct-10		7:01:03										
13-Oct-10		7:24:37										
13-Oct-10		8:29:34										
13-Oct-10		8:37:26		0:07								SM
13-Oct-10		8:38:24										
13-Oct-10		9:51:07										
13-Oct-10		9:58:21		0:07								SM
13-Oct-10		10:15:02										
13-Oct-10		10:46:46										
13-Oct-10		12:00:44		1:13								LUN
13-Oct-10		12:01:44										
13-Oct-10		13:18:08										
13-Oct-10		13:26:38		0:08								SM
13-Oct-10		13:27:40										
13-Oct-10		15:02:15										
13-Oct-10		15:07:32		0:05								SM
13-Oct-10		15:07:41										
13-Oct-10		15:08:42										
13-Oct-10		15:32:47			8:32	1:42	6:50	9:30	2.50		2.50	
14-Oct-10	Thu	6:20:27										
14-Oct-10		6:21:33										
14-Oct-10		7:41:29										
14-Oct-10		7:51:25		0:09								SM
14-Oct-10		7:52:29										
14-Oct-10		9:16:14										
14-Oct-10		9:31:51		0:15								SM
14-Oct-10		9:33:12										
14-Oct-10		10:33:45										
14-Oct-10		11:27:24										
14-Oct-10		12:25:34		0:58								LUN
14-Oct-10		12:26:54										
14-Oct-10		13:53:17										
14-Oct-10		13:59:30		0:06								SM
14-Oct-10		14:00:26										
14-Oct-10		14:16:00										
14-Oct-10		14:22:18			8:01	1:29	6:32	9:00	2.25		2.25	
15-Oct-10	Fri	7:06:48										
15-Oct-10		7:08:13										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
15-Oct-10		7:57:15										
15-Oct-10		8:06:34		0:09								SM
15-Oct-10		8:08:06										
15-Oct-10		8:22:17										
15-Oct-10		9:06:28										
15-Oct-10		9:12:25		0:05								SM
15-Oct-10		9:13:29										
15-Oct-10		10:09:32										
15-Oct-10		10:18:17		0:08								SM
15-Oct-10		10:53:21										
15-Oct-10		11:58:52		1:05								LUN
15-Oct-10		11:59:58										
15-Oct-10		12:44:30										
15-Oct-10		12:55:37		0:11								SM
15-Oct-10		12:57:22										
15-Oct-10		13:55:44										
15-Oct-10		14:01:20		0:05								SM
15-Oct-10		14:02:29										
15-Oct-10		14:23:03										
15-Oct-10		14:33:12			7:26	1:46	5:40	8:00	2:25		2:25	
18-Oct-10	Mon	7:36:50										
18-Oct-10		7:38:26										
18-Oct-10		8:53:16										
18-Oct-10		9:01:35		0:08								SM
18-Oct-10		9:27:34										
18-Oct-10		9:47:48										
18-Oct-10		9:54:17		0:06								SM
18-Oct-10		9:55:28										
18-Oct-10		10:21:48										
18-Oct-10		11:33:36		1:11								LUN
18-Oct-10		11:36:04										
18-Oct-10		12:15:36			4:38	1:26	3:12	5:00	1:75		1:75	
19-Oct-10	Tue	6:18:42										
19-Oct-10		6:19:48										
19-Oct-10		7:29:52										
19-Oct-10		7:40:30		0:10								SM
19-Oct-10		7:41:42										
19-Oct-10		8:19:22										
19-Oct-10		9:03:54										
19-Oct-10		9:14:32		0:10								SM
19-Oct-10		9:15:41										
19-Oct-10		9:56:56										
19-Oct-10		10:08:22		0:11								SM
19-Oct-10		10:10:30										
19-Oct-10		10:41:35										
19-Oct-10		10:45:19										
19-Oct-10		12:15:30		1:30								NO LUNCH
19-Oct-10		12:16:37										
19-Oct-10		12:29:57										
19-Oct-10		12:38:27		0:08								SM

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
19-Oct-10		13:48:24										
19-Oct-10		14:01:34		0:13								SM
19-Oct-10		14:32:20			8:13	2:24	5:49	8:30	2.50		2.50	
20-Oct-10	Wed	7:02:40										
20-Oct-10		7:02:58										
20-Oct-10		7:56:57										
20-Oct-10		8:05:31		0:08								SM
20-Oct-10		8:06:47										
20-Oct-10		8:54:41										
20-Oct-10		9:53:37										
20-Oct-10		10:02:47		0:09								SM
20-Oct-10		10:03:40										
20-Oct-10		10:39:54										
20-Oct-10		12:23:05		1:43								NO RECORD
20-Oct-10		12:23:31										
20-Oct-10		13:15:52										
20-Oct-10		13:23:32		0:07								SM
20-Oct-10		13:24:27										
20-Oct-10		14:31:36										
20-Oct-10		14:37:59		0:06								SM
20-Oct-10		14:40:58										
20-Oct-10		15:09:17			8:06	2:14	5:52	8:30	2.50		2.50	
21-Oct-10	Thu	7:15:28										
21-Oct-10		7:17:02										
21-Oct-10		8:27:50										
21-Oct-10		8:33:49		0:05								SM
21-Oct-10		8:34:58										
21-Oct-10		8:50:56										
21-Oct-10		9:52:37										
21-Oct-10		10:01:16		0:08								SM
21-Oct-10		10:05:44										
21-Oct-10		10:42:59										
21-Oct-10		12:01:27		1:18								LUNCH
21-Oct-10		12:02:20										
21-Oct-10		13:17:43										
21-Oct-10		13:23:40		0:05								SM
21-Oct-10		13:24:38										
21-Oct-10		14:24:30			7:09	1:39	5:30	8:00	2.25		2.25	
22-Oct-10	Fri	7:08:32										
22-Oct-10		7:09:38										
22-Oct-10		8:17:35										
22-Oct-10		8:35:46										
22-Oct-10		8:43:33		0:07								SM
22-Oct-10		8:44:28										
22-Oct-10		9:56:18										
22-Oct-10		10:10:40		0:14								SM
22-Oct-10		11:07:29										
22-Oct-10		11:19:31		0:12								SM
22-Oct-10		11:48:16										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77 216 25 NOTES
22-Oct-10		11:51:12										
22-Oct-10		12:17:04		0:25								LUN
22-Oct-10		12:18:12										
22-Oct-10		12:48:06										
22-Oct-10		12:57:46		0:09								SM
22-Oct-10		12:58:49										
22-Oct-10		14:25:06			7:16	1:09	6:07	8:00	1.75		1.75	
25-Oct-10	Mon	5:31:14										
25-Oct-10		5:32:22										
25-Oct-10		7:23:40										
25-Oct-10		7:33:23		0:09								SM
25-Oct-10		7:34:50										
25-Oct-10		8:31:09										
25-Oct-10		8:41:56		0:10								SM
25-Oct-10		8:43:06										
25-Oct-10		9:46:55										
25-Oct-10		9:59:00		0:12								SM
25-Oct-10		10:00:12										
25-Oct-10		10:44:49										
25-Oct-10		11:03:20										
25-Oct-10		12:02:54		0:59								LUN
25-Oct-10		12:03:55										
25-Oct-10		13:03:24										
25-Oct-10		13:15:25		0:12								SM
25-Oct-10		13:16:23										
25-Oct-10		14:11:55			8:40	1:44	6:56	9:00	2.00		2.00	
26-Oct-10	Tue	5:51:50										
26-Oct-10		5:52:53										
26-Oct-10		7:29:59										
26-Oct-10		7:39:50		0:09								SM
26-Oct-10		7:41:21										
26-Oct-10		8:37:13										
26-Oct-10		8:46:10		0:08								SM
26-Oct-10		9:45:12										
26-Oct-10		9:57:12		0:12								SM
26-Oct-10		9:58:18										
26-Oct-10		10:38:51										
26-Oct-10		10:48:10		0:09								SM
26-Oct-10		10:49:20										
26-Oct-10		11:01:57										
26-Oct-10		11:27:02										
26-Oct-10		12:11:26		0:44								LUN
26-Oct-10		12:12:32										
26-Oct-10		12:52:37										
26-Oct-10		13:06:24		0:13								SM
26-Oct-10		13:59:14			8:07	1:38	6:29	8:00	1.50		1.50	
27-Oct-10	Wed	6:08:03										
27-Oct-10		6:09:04										
27-Oct-10		6:25:47										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77 216.25
27-Oct-10		7:50:44										
27-Oct-10		7:58:42		0:07								SM
27-Oct-10		7:59:40										
27-Oct-10		8:52:12										
27-Oct-10		8:59:28		0:07								SM
27-Oct-10		9:01:36										
27-Oct-10		9:42:05										
27-Oct-10		9:50:15										
27-Oct-10		10:03:15		0:13								SM
27-Oct-10		10:57:07										
27-Oct-10		11:53:16		0:56								LUN
27-Oct-10		11:54:22										
27-Oct-10		12:08:18										
27-Oct-10		12:18:25		0:10								SM
27-Oct-10		12:19:36										
27-Oct-10		13:09:45			7:01	1:34	5:27	8:00	2.50		2.50	
28-Oct-10	Thu	6:08:07										
28-Oct-10		6:09:39										
28-Oct-10		7:16:14										
28-Oct-10		7:24:54		0:08								SM
28-Oct-10		7:26:28										
28-Oct-10		8:03:26										
28-Oct-10		8:03:30										
28-Oct-10		8:27:33										
28-Oct-10		8:35:18		0:07								SM
28-Oct-10		9:46:05										
28-Oct-10		9:55:39		0:09								SM
28-Oct-10		9:56:39										
28-Oct-10		10:40:27										
28-Oct-10		10:53:28		0:13								SM
28-Oct-10		11:00:28										
28-Oct-10		11:42:06		0:41								LUN
28-Oct-10		11:43:29										
28-Oct-10		12:27:23										
28-Oct-10		12:40:51		0:13								SM
28-Oct-10		13:36:26			7:28	1:34	5:54	9:00	3.00		3.00	1.5 HRS AT END OF DAY NO RECORD
29-Oct-10	Fri	6:22:47										
29-Oct-10		6:23:49										
29-Oct-10		7:55:20										
29-Oct-10		8:00:51		0:05								SM
29-Oct-10		8:02:04										
29-Oct-10		8:11:04										
29-Oct-10		8:12:05										
29-Oct-10		8:12:11										
29-Oct-10		8:14:11										
29-Oct-10		9:23:12										
29-Oct-10		9:32:45		0:09								SM
29-Oct-10		10:34:07										
29-Oct-10		10:46:03		0:11								SM
29-Oct-10		10:47:14										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
29-Oct-10		10:52:56										
29-Oct-10		11:34:00		0:41								LUN
29-Oct-10		11:34:08										
29-Oct-10		11:35:08										
29-Oct-10		11:50:23										
29-Oct-10		11:59:34		0:09								SM
29-Oct-10		12:00:49										
29-Oct-10		13:13:21			6:50	1:17	5:33	8:00	2.25		2.25	
1-Nov-10	Mon	7:14:27										
1-Nov-10		7:15:25										
1-Nov-10		8:19:28										
1-Nov-10		8:45:53		0:26								SM
1-Nov-10		8:47:27										
1-Nov-10		9:03:28										
1-Nov-10		9:51:49										
1-Nov-10		10:02:48		0:10								SM
1-Nov-10		10:03:49										
1-Nov-10		10:58:30										
1-Nov-10		11:08:23		0:09								SM
1-Nov-10		11:19:51										
1-Nov-10		12:07:46		0:47								LUN
1-Nov-10		12:08:41										
1-Nov-10		12:46:56										
1-Nov-10		12:55:45		0:08								SM
1-Nov-10		12:56:56										
1-Nov-10		13:44:54										
1-Nov-10		14:00:29		0:15								SM
1-Nov-10		14:01:30										
1-Nov-10		14:07:18										
1-Nov-10		14:27:22			7:12	1:59	5:13	8:00	2.75		2.75	
2-Nov-10	Tue	5:48:07										
2-Nov-10		5:49:05										
2-Nov-10		6:47:44										
2-Nov-10		6:54:35		0:06								SM
2-Nov-10		6:55:32										
2-Nov-10		7:11:55										
2-Nov-10		7:50:09										
2-Nov-10		7:58:24		0:08								SM
2-Nov-10		7:59:35										
2-Nov-10		8:40:51										
2-Nov-10		8:48:56		0:08								SM
2-Nov-10		8:50:18										
2-Nov-10		9:09:03										
2-Nov-10		9:40:52		0:31								NO RECORD
2-Nov-10		10:23:38										
2-Nov-10		10:34:58		0:11								SM
2-Nov-10		10:36:07										
2-Nov-10		11:00:12										
2-Nov-10		11:43:35		0:43								LUN
2-Nov-10		11:45:44										

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Release: 2017-10
NSA: 00252

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	S 77.216.25 NOTES
2-Nov-10		12:27:25										
2-Nov-10		12:42:19		0:14								SM
2-Nov-10		12:43:21										
2-Nov-10		13:02:40			7:14	2:04	5:10	8:00	2.75		2.75	
3-Nov-10	Wed	6:18:59										
3-Nov-10		6:19:59										
3-Nov-10		7:02:33										
3-Nov-10		7:26:54										
3-Nov-10		7:34:18		0:07								SM
3-Nov-10		7:35:57										
3-Nov-10		8:18:09										
3-Nov-10		8:38:44										
3-Nov-10		8:47:17		0:08								SM
3-Nov-10		8:48:35										
3-Nov-10		9:59:58										
3-Nov-10		10:08:35		0:08								SM
3-Nov-10		10:56:12										
3-Nov-10		11:35:16		0:39								LUN
3-Nov-10		11:38:45										
3-Nov-10		12:12:06										
3-Nov-10		12:24:00		0:11								SM
3-Nov-10		12:24:54										
3-Nov-10		13:20:56										
3-Nov-10		13:28:34		0:07								SM
3-Nov-10		13:29:43										
3-Nov-10		13:47:31										
3-Nov-10		13:56:11			7:37	1:23	6:14	8:00	1.75		1.75	
4-Nov-10	Thu	7:22:26										
4-Nov-10		7:24:07										
4-Nov-10		8:41:29										
4-Nov-10		8:53:26		0:11								SM
4-Nov-10		9:52:22										
4-Nov-10		10:07:11		0:14								SM
4-Nov-10		10:49:48										
4-Nov-10		11:02:45										
4-Nov-10		12:01:10		0:58								LUN
4-Nov-10		12:02:13										
4-Nov-10		12:57:45										
4-Nov-10		13:09:54		0:12								SM
4-Nov-10		13:11:08										
4-Nov-10		14:22:54										
4-Nov-10		14:37:42		0:14								SM
4-Nov-10		14:38:59										
4-Nov-10		14:44:00			7:21	1:52	5:29	8:00	2.50		2.50	
5-Nov-10	Fri	6:36:58										
5-Nov-10		8:09:07										
5-Nov-10		8:15:44		0:06								SM
5-Nov-10		8:16:52										
5-Nov-10		8:37:43										

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Release: 2017-10
NSA: 00253

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25 $	77,216.25
5-Nov-10		9:14:55										
5-Nov-10		9:24:07		0:09								SM
5-Nov-10		10:13:57										
5-Nov-10		10:23:02		0:09								SM
5-Nov-10		11:01:57										
5-Nov-10		11:11:50		0:09								SM
5-Nov-10		11:13:16										
5-Nov-10		11:35:04										
5-Nov-10		12:52:00		1:16								LUN
5-Nov-10		12:53:07										
5-Nov-10		13:38:45			7:01	1:51	5:10	8:00	2.75		2.75	1 HR AT END OF DAY NO RECORD
8-Nov-10	Mon	7:24:02										
8-Nov-10		7:25:31										
8-Nov-10		8:28:10										
8-Nov-10		8:40:30		0:12								SM
8-Nov-10		9:04:44										
8-Nov-10		9:20:54										
8-Nov-10		9:29:49		0:08								SM
8-Nov-10		9:30:57										
8-Nov-10		9:31:01										
8-Nov-10		10:09:11										
8-Nov-10		10:18:57		0:09								SM
8-Nov-10		10:20:08										
8-Nov-10		11:00:22										
8-Nov-10		12:14:42										
8-Nov-10		13:04:11		0:49								LUN
8-Nov-10		13:05:21										
8-Nov-10		13:23:22										
8-Nov-10		13:36:06		0:12								
8-Nov-10		13:37:09										SM
8-Nov-10		14:01:18			6:37	1:33	5:04	8:00	2.75		2.75	1.25 HRS AT END OF DAY NO RECORD
9-Nov-10	Tue	6:08:30										
9-Nov-10		6:09:28										
9-Nov-10		7:10:30										
9-Nov-10		7:16:21		0:05								SM
9-Nov-10		7:17:46										
9-Nov-10		7:48:11										
9-Nov-10		9:01:26										
9-Nov-10		9:40:25		0:38								NO RECORD
9-Nov-10		9:41:20										
9-Nov-10		10:20:50										
9-Nov-10		10:34:03		0:13								SM
9-Nov-10		11:18:02										
9-Nov-10		12:15:52		0:57								LUN
9-Nov-10		12:16:50										
9-Nov-10		12:19:02										
9-Nov-10		12:43:39										
9-Nov-10		12:56:06		0:12								SM
9-Nov-10		12:57:17										
9-Nov-10		13:37:25			7:28	2:08	5:20	8:00	2.50		2.50	

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
10-Nov-10	Wed	6:44:04										
10-Nov-10		6:45:13										
10-Nov-10		8:07:37										
10-Nov-10		8:22:56		0:15								SM
10-Nov-10		9:17:22										
10-Nov-10		9:30:51		0:13								SM
10-Nov-10		9:46:24										
10-Nov-10		10:34:10										
10-Nov-10		12:09:48		1:35								NO RECORD
10-Nov-10		12:11:04										
10-Nov-10		12:54:21										
10-Nov-10		13:08:34		0:14								SM
10-Nov-10		13:51:47										
10-Nov-10		14:04:14		0:12								SM
10-Nov-10		14:05:20										
10-Nov-10		14:30:08			7:46	2:31	5:15	8:00	2.50		2.50	
11-Nov-10	Thr			PROBLEM W/ TIMECARD			0:00	8:00	8.00		8.00	HOURS ADDED 6/14/12 BY COMPANY MISTAKE FIXED AND REFUNDED
12-Nov-10	Fri	6:38:38										
12-Nov-10		6:39:39										
12-Nov-10		8:26:16										
12-Nov-10		8:40:45		0:14								SM
12-Nov-10		8:42:41										
12-Nov-10		9:32:34										
12-Nov-10		9:45:33		0:12								SM
12-Nov-10		10:07:58										
12-Nov-10		10:52:00										
12-Nov-10		11:04:02		0:12								SM
12-Nov-10		11:16:31										
12-Nov-10		11:54:16		0:37								LUN
12-Nov-10		12:34:55										
12-Nov-10		12:49:13		0:14								SM
12-Nov-10		12:50:26										
12-Nov-10		13:55:33			7:16	1:31	5:45	8:00	2.00		2.00	
15-Nov-10	Mon	6:49:58										
15-Nov-10		6:50:58										
15-Nov-10		8:21:57										
15-Nov-10		8:31:29		0:09								SM
15-Nov-10		8:32:27										
15-Nov-10		9:28:18										
15-Nov-10		9:40:47		0:12								SM
15-Nov-10		10:43:17										
15-Nov-10		10:52:14		0:08								SM
15-Nov-10		10:53:23										
15-Nov-10		10:55:57										
15-Nov-10		11:10:29										
15-Nov-10		12:07:35		0:57								LUN
15-Nov-10		12:08:44										

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

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

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436.25 $ 77 216 25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
15-Nov-10		13:17:15										
15-Nov-10		13:26:15		0:09								
15-Nov-10		14:37:55			7:47	1:37	6:10	8:00	1.75		1.75	SM
16-Nov-10	Tue	6:27:17										
16-Nov-10		6:28:21										
16-Nov-10		7:36:13										
16-Nov-10		7:43:01		0:06								
16-Nov-10		7:44:01										SM
16-Nov-10		8:34:31										
16-Nov-10		8:42:51		0:08								
16-Nov-10		8:44:11										SM
16-Nov-10		9:38:09										
16-Nov-10		9:44:53		0:06								
16-Nov-10		9:45:53										SM
16-Nov-10		10:43:52										
16-Nov-10		10:45:52										
16-Nov-10		12:09:54		1:24								
16-Nov-10		12:10:59										LUN
16-Nov-10		12:12:25										
16-Nov-10		13:19:33										
16-Nov-10		13:30:16		0:10								
16-Nov-10		14:01:23			7:34	1:56	5:38	8:30	2.75		2.75	SM
17-Nov-10	Wed	7:37:16										
17-Nov-10		7:41:20										
17-Nov-10		7:52:37										
17-Nov-10		8:05:54		0:13								
17-Nov-10		9:22:31										SM
17-Nov-10		9:35:56		0:13								
17-Nov-10		9:37:00										SM
17-Nov-10		10:33:44										
17-Nov-10		11:15:27		0:41								
17-Nov-10		12:16:15										LUN
17-Nov-10		12:26:45		0:10								
17-Nov-10		13:22:07			5:44	1:18	4:26	6:00	1.50		1.50	SM
18-Nov-10	Thu	6:57:00										
18-Nov-10		6:57:59										
18-Nov-10		8:34:53										
18-Nov-10		8:47:07		0:12								
18-Nov-10		9:52:15										SM
18-Nov-10		10:02:31		0:10								
18-Nov-10		10:53:48										SM
18-Nov-10		11:03:36										
18-Nov-10		12:14:55		1:11								
18-Nov-10		12:16:02										LUN
18-Nov-10		12:56:48										
18-Nov-10		13:06:30		0:09								
18-Nov-10		13:39:41										SM
18-Nov-10		13:49:00		0:09								
18-Nov-10		13:50:02										SM

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Release: 2017-10
NSA: 00256

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
18-Nov-10		14:39:51										
18-Nov-10		14:52:54		0:13								SM
18-Nov-10		14:55:25										
18-Nov-10		15:05:36			8:08	2:05	6:03	9:00	2.75		2.75	I W/ AT END OF DAY NO RELIEVED
19-Nov-10	Fri	6:32:52										
19-Nov-10		6:34:26										
19-Nov-10		7:58:09										
19-Nov-10		8:06:49		0:08								SM
19-Nov-10		8:08:34										
19-Nov-10		9:40:28										
19-Nov-10		9:49:45		0:09								SM
19-Nov-10		9:51:32										
19-Nov-10		10:03:11										
19-Nov-10		10:49:56										
19-Nov-10		11:54:07		1:04								LUN
19-Nov-10		11:55:26										
19-Nov-10		13:04:09			6:31	1:22	5:09	7:00	1.75		1.75	
22-Nov-10	Mon	5:57:29										
22-Nov-10		5:58:34										
22-Nov-10		7:40:33										
22-Nov-10		7:46:59		0:06								SM
22-Nov-10		7:48:34										
22-Nov-10		7:57:50										
22-Nov-10		9:03:20										
22-Nov-10		9:17:20		0:14								SM
22-Nov-10		10:08:48										
22-Nov-10		10:17:18										
22-Nov-10		10:30:45		0:13								SM
22-Nov-10		10:59:33										
22-Nov-10		12:12:11		1:12								
22-Nov-10		12:13:24										LUN
22-Nov-10		13:14:21										
22-Nov-10		13:20:55		0:06								SM
22-Nov-10		13:22:26										
22-Nov-10		13:52:58			7:55	1:53	6:02	8:30	2.25		2.25	
23-Nov-10	Tue	5:08:10										
23-Nov-10		5:09:34										
23-Nov-10		7:09:59										
23-Nov-10		7:11:12										
23-Nov-10		7:18:18		0:07								SM
23-Nov-10		7:19:45										
23-Nov-10		8:15:02										
23-Nov-10		8:22:40		0:07								SM
23-Nov-10		8:27:08										
23-Nov-10		9:12:49										
23-Nov-10		9:25:14		0:12								SM
23-Nov-10		9:35:52										
23-Nov-10		10:30:18										
23-Nov-10		12:03:45		1:33								NO RELIEVED

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25 $	77,216.25
23-Nov-10		12:04:58										
23-Nov-10		12:11:36										
23-Nov-10		12:19:41		0:08								SM
23-Nov-10		12:20:39										
23-Nov-10		13:35:31			8:27	2:08	6:19	9:00	2:50		2:50	
24-Nov-10	Wed	6:21:33										
24-Nov-10		6:22:53										
24-Nov-10		7:23:16										
24-Nov-10		7:30:44		0:07								SM
24-Nov-10		7:32:09										
24-Nov-10		8:24:47										
24-Nov-10		8:30:11		0:05								SM
24-Nov-10		8:31:10										
24-Nov-10		9:17:02										
24-Nov-10		9:29:27		0:12								SM
24-Nov-10		10:05:14										
24-Nov-10		11:11:49										
24-Nov-10		12:06:56		0:55								LUN
24-Nov-10		12:08:01										
24-Nov-10		12:58:59			6:37	1:20	5:17	7:00	1:50		1:50	
26-Nov-10	Fri	6:31:15										
26-Nov-10		6:32:34										
26-Nov-10		7:33:59										
26-Nov-10		7:40:14		0:06								SM
26-Nov-10		7:41:33										
26-Nov-10		8:07:29										
26-Nov-10		9:01:18										
26-Nov-10		11:36:45		2:35								NO RECORD
26-Nov-10		11:37:49										
26-Nov-10		12:35:48										
26-Nov-10		12:42:00		0:06								SM
26-Nov-10		12:43:57										
26-Nov-10		12:46:11										
26-Nov-10		13:18:32										
26-Nov-10		13:28:24			6:57	2:47	4:10	8:00	3:75		3:75	IN AT END OF DAY NO RECORD
29-Nov-10	Mon	5:56:37										
29-Nov-10		5:57:41										
29-Nov-10		7:24:21										
29-Nov-10		7:41:13		0:16								SM
29-Nov-10		7:42:43										
29-Nov-10		7:51:59										
29-Nov-10		9:13:25										
29-Nov-10		9:47:45			3:51		3:51	4:30	0:50		0:50	
30-Nov-10	Tue	6:00:42										
30-Nov-10		6:01:51										
30-Nov-10		7:46:52										
30-Nov-10		7:48:06										
30-Nov-10		7:55:32		0:07								SM

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
30-Nov-10		7:56:23										
30-Nov-10		8:07:22										
30-Nov-10		8:40:17										
30-Nov-10		10:09:45										
30-Nov-10		10:11:18										
30-Nov-10		10:25:05		0:13								SM
30-Nov-10		11:07:41										
30-Nov-10		11:10:16										
30-Nov-10		11:31:12										
30-Nov-10		11:44:01		0:12								SM
30-Nov-10		12:13:31										
30-Nov-10		13:11:58		0:58								LUN
30-Nov-10		13:13:30										
30-Nov-10		13:35:59										
30-Nov-10		13:47:59		0:12								SM
30-Nov-10		13:49:01										
30-Nov-10		14:09:42			8:09	1:44	6:25	8:30	2.00		2.00	
1-Dec-10	Wed	6:51:13										
1-Dec-10		6:52:12										
1-Dec-10		8:32:47										
1-Dec-10		8:33:35		0:00								
1-Dec-10		8:37:13										
1-Dec-10		8:47:18		0:10								SM
1-Dec-10		9:40:32										
1-Dec-10		9:51:32		0:11								SM
1-Dec-10		10:34:34										
1-Dec-10		11:15:10										
1-Dec-10		12:41:31		1:26								LUN
1-Dec-10		13:08:29										
1-Dec-10		13:17:12		0:08								SM
1-Dec-10		13:18:06										
1-Dec-10		14:32:34			7:41	1:56	5:45	8:00	2.00		2.00	
2-Dec-10	Thu	6:10:52										
2-Dec-10		6:12:26										
2-Dec-10		8:08:13										
2-Dec-10		8:20:52		0:12								SM
2-Dec-10		9:38:13										
2-Dec-10		9:48:54		0:10								SM
2-Dec-10		10:03:56										
2-Dec-10		10:56:43										
2-Dec-10		11:06:05		0:09								SM
2-Dec-10		11:08:06										
2-Dec-10		11:40:45										
2-Dec-10		12:21:17		0:40								LUN
2-Dec-10		12:22:18										
2-Dec-10		13:17:02										
2-Dec-10		13:25:31		0:08								SM
2-Dec-10		13:47:39			7:36	1:21	6:15	8:00	1.50		1.50	
3-Dec-10	Fri	7:07:46										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77 216 25
3-Dec-10		8:20:24										
3-Dec-10		8:34:29		0:14								SM
3-Dec-10		9:46:38										
3-Dec-10		10:01:45		0:15								SM
3-Dec-10		10:05:07										
3-Dec-10		10:30:06										
3-Dec-10		10:41:23										
3-Dec-10		10:42:20										
3-Dec-10		11:37:06		0:54								LUN
3-Dec-10		11:38:06										
3-Dec-10		12:13:43										
3-Dec-10		12:26:59		0:13								SM
3-Dec-10		12:28:03										
3-Dec-10		13:02:33			5:54	1:37	4:17	7:00	2.50		2.50	1 hr AT END OF DAY NO RECORD
6-Dec-10	Mon	6:14:46										
6-Dec-10		6:15:44										
6-Dec-10		7:49:17										
6-Dec-10		7:56:21		0:07								SM
6-Dec-10		8:49:59										
6-Dec-10		8:57:18		0:07								SM
6-Dec-10		8:58:16										
6-Dec-10		9:45:33										
6-Dec-10		10:00:12										
6-Dec-10		10:09:27		0:09								SM
6-Dec-10		10:10:27										
6-Dec-10		10:50:58										
6-Dec-10		12:05:56		1:14								LUN
6-Dec-10		12:06:55										
6-Dec-10		12:31:40										
6-Dec-10		12:43:00		0:11								SM
6-Dec-10		12:44:11										
6-Dec-10		13:54:37			7:39	1:49	5:50	8:00	2.00		2.00	
7-Dec-10	Tue	6:01:38										
7-Dec-10		6:02:36										
7-Dec-10		7:47:06										
7-Dec-10		7:53:43		0:06								SM
7-Dec-10		7:54:39										
7-Dec-10		8:44:45										
7-Dec-10		8:53:37		0:08								SM
7-Dec-10		9:15:41										
7-Dec-10		10:03:07										
7-Dec-10		10:12:19										
7-Dec-10		10:37:58										
7-Dec-10		11:38:08		1:00								LUN
7-Dec-10		11:39:13										
7-Dec-10		12:13:59										
7-Dec-10		12:27:00		0:13								SM
7-Dec-10		12:28:03										
7-Dec-10		13:35:40										
7-Dec-10		13:48:52		0:13								SM

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
7-Dec-10		13:56:26			7:54	1:41	6:13	8:30	2.25		2.25	
8-Dec-10	Wed	6:13:18										
8-Dec-10		6:14:15										
8-Dec-10		8:38:10										
8-Dec-10		8:42:34										
8-Dec-10		8:54:32		0:11								SM
8-Dec-10		10:13:24										
8-Dec-10		10:22:40		0:09								SM
8-Dec-10		10:46:53										
8-Dec-10		11:47:38		1:00								LUN
8-Dec-10		11:48:50										
8-Dec-10		12:00:38										
8-Dec-10		12:14:28										
8-Dec-10		12:23:01		0:08								SM
8-Dec-10		13:56:56			7:43	1:30	6:13	8:30	2.25		2.25	1 hr AT END OF DAY NO RECORD
9-Dec-10	Thu	6:11:46										
9-Dec-10		6:12:47										
9-Dec-10		8:02:28										
9-Dec-10		8:09:59		0:07								SM
9-Dec-10		8:10:56										
9-Dec-10		9:30:32										
9-Dec-10		9:42:25		0:11								SM
9-Dec-10		9:45:12										
9-Dec-10		10:41:01										
9-Dec-10		10:53:25		0:12								SM
9-Dec-10		10:54:36										
9-Dec-10		11:01:23										
9-Dec-10		12:10:29		1:09								LUN
9-Dec-10		12:11:26										
9-Dec-10		12:22:01										
9-Dec-10		12:40:03										
9-Dec-10		12:50:23		0:10								SM
9-Dec-10		12:51:29										
9-Dec-10		13:26:02			7:14	1:51	5:23	8:00	2.50		2.50	
10-Dec-10	Fri	7:18:40										
10-Dec-10		7:20:12										
10-Dec-10		8:14:36										
10-Dec-10		8:53:22										
10-Dec-10		9:20:39										
10-Dec-10		9:33:31		0:12								SM
10-Dec-10		9:48:15										
10-Dec-10		10:27:52										
10-Dec-10		10:36:34		0:08								SM
10-Dec-10		10:37:28										
10-Dec-10		10:57:55										
10-Dec-10		12:55:39		1:57								NO RECORD
10-Dec-10		12:56:52										
10-Dec-10		13:16:38										
10-Dec-10		13:26:29		0:09								SM

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
10-Dec-10		14:45:15										
10-Dec-10		14:53:50		0:08								
10-Dec-10		14:54:47										SM
10-Dec-10		15:00:43			7:42	2:37	5:05	8:00	2.75		2.75	
13-Dec-10	Mon	6:25:55										
13-Dec-10		6:27:03										
13-Dec-10		8:31:33										
13-Dec-10		8:39:14		0:07								
13-Dec-10		8:40:15										SM
13-Dec-10		9:31:46										
13-Dec-10		9:49:28		0:17								
13-Dec-10		10:18:40										SM
13-Dec-10		10:43:44										
13-Dec-10		10:54:45		0:11								
13-Dec-10		11:23:08										SM
13-Dec-10		12:00:02		0:36								
13-Dec-10		12:01:05										LUN
13-Dec-10		12:39:48										
13-Dec-10		12:54:39		0:14								
13-Dec-10		13:44:38										SM
13-Dec-10		13:53:19		0:08								
13-Dec-10		13:54:15										SM
13-Dec-10		14:07:51			7:41	1:36	6:05	8:30	2.25		2.25	1 hr AT END OF DAY NO RECORD
14-Dec-10	Tue	7:35:24										
14-Dec-10		7:36:28										
14-Dec-10		8:35:04										
14-Dec-10		8:43:31		0:08								
14-Dec-10		9:35:25										SM
14-Dec-10		10:23:08										
14-Dec-10		12:08:10		1:45								
14-Dec-10		12:38:14										NO RECORD
14-Dec-10		12:47:02		0:08								
14-Dec-10		14:27:16			6:51	2:02	4:49	7:00	2.00		2.00	SM
15-Dec-10	Wed	6:22:43										
15-Dec-10		6:23:44										
15-Dec-10		6:25:45										
15-Dec-10		8:29:01										
15-Dec-10		8:40:57		0:11								
15-Dec-10		9:59:30										SM
15-Dec-10		10:12:52		0:13								
15-Dec-10		10:48:16										SM
15-Dec-10		11:22:46		0:34								
15-Dec-10		11:23:43										LUN
15-Dec-10		12:15:24										
15-Dec-10		12:24:44		0:09								
15-Dec-10		12:25:42										SM
15-Dec-10		13:41:40										
15-Dec-10		14:07:47			7:45	1:09	6:36	8:30	1.75		1.75	

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
16-Dec-10	Thu	6:20:04										
16-Dec-10		6:21:04										
16-Dec-10		7:33:07										
16-Dec-10		7:40:14		0:07								SM
16-Dec-10		7:41:22										
16-Dec-10		9:11:02										
16-Dec-10		9:18:34										
16-Dec-10		9:32:06		0:13								SM
16-Dec-10		9:33:13										
16-Dec-10		10:38:52										
16-Dec-10		10:50:21		0:11								SM
16-Dec-10		10:55:54										
16-Dec-10		11:07:34										
16-Dec-10		12:30:18		1:22								LUN
16-Dec-10		12:31:26										
16-Dec-10		12:52:43										
16-Dec-10		13:01:38		0:08								SM
16-Dec-10		13:02:42										
16-Dec-10		13:42:13										
16-Dec-10		13:44:24			7:24	2:03	5:21	8:00	2.50		2.50	
17-Dec-10	Fri	6:52:40										
17-Dec-10		6:53:41										
17-Dec-10		7:47:40										
17-Dec-10		7:59:05		0:11								SM
17-Dec-10		8:00:17										
17-Dec-10		9:25:13										
17-Dec-10		9:36:10		0:10								SM
17-Dec-10		10:45:39										
17-Dec-10		10:47:01										LUN
17-Dec-10		11:51:17		1:04								
17-Dec-10		11:53:19										
17-Dec-10		12:52:21										
17-Dec-10		12:59:44		0:07								SM
17-Dec-10		13:00:58										
17-Dec-10		13:11:24										
17-Dec-10		14:01:33			7:08	1:34	5:34	8:00	2.25		2.25	1 hr AT END OF DAY NO RELIEVED
27-Dec-10	Mon	5:59:22										
27-Dec-10		6:00:19										
27-Dec-10		7:49:40										
27-Dec-10		7:56:49		0:07								SM
27-Dec-10		7:57:47										
27-Dec-10		9:22:54										
27-Dec-10		9:52:34										
27-Dec-10		9:59:46		0:07								SM
27-Dec-10		10:00:47										
27-Dec-10		11:20:14										
27-Dec-10		11:58:24		0:38								LUN
27-Dec-10		11:59:25										
27-Dec-10		13:04:23										
27-Dec-10		13:06:27										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
27-Dec-10		13:19:45		0:13								SM
27-Dec-10		14:17:33										
27-Dec-10		14:25:13		0:07								SM
27-Dec-10		14:26:19										
27-Dec-10		14:55:14			8.55	1.13	7.42	9.00	1.25		1.25	
28-Dec-10	Tue	6:12:08										
28-Dec-10		6:13:12										
28-Dec-10		8:15:35										
28-Dec-10		8:21:46		0:06								SM
28-Dec-10		8:21:52										
28-Dec-10		8:21:56										
28-Dec-10		8:22:58										
28-Dec-10		8:53:00										
28-Dec-10		9:12:47										
28-Dec-10		9:16:37		0:03								SM
28-Dec-10		9:21:41										
28-Dec-10		9:34:09		0:12								SM
28-Dec-10		9:35:14										
28-Dec-10		10:44:57										
28-Dec-10		11:37:27		0:52								LUN
28-Dec-10		12:25:59										
28-Dec-10		12:27:28										
28-Dec-10		12:33:30		0:06								SM
28-Dec-10		13:59:47										
28-Dec-10		14:02:24										
28-Dec-10		15:07:17		1:04								NO RECORD
28-Dec-10		15:08:11										
28-Dec-10		15:54:41			9:42	2:25	7:17	10.00	2.50		2.50	
29-Dec-10	Wed	6:39:34										
29-Dec-10		6:40:55										
29-Dec-10		8:34:44										
29-Dec-10		9:24:16										
29-Dec-10		9:32:46		0:08								SM
29-Dec-10		9:34:03										
29-Dec-10		11:09:40										
29-Dec-10		12:16:06		1:06								LUN
29-Dec-10		12:17:29										
29-Dec-10		13:56:24										
29-Dec-10		14:01:59		0:05								SM
29-Dec-10		14:03:06										
29-Dec-10		14:24:23										
29-Dec-10		14:40:07			8:00	1:20	6:40	8.30	1.75		1.75	
30-Dec-10	Thu	6:51:25										
30-Dec-10		6:52:46										
30-Dec-10		8:51:24										
30-Dec-10		8:56:15										
30-Dec-10		9:13:30		0:17								SM
30-Dec-10		9:14:36										
30-Dec-10		10:51:42										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
30-Dec-10		12:12:43		1:21								LUN
30-Dec-10		12:24:02										
30-Dec-10		12:47:58										
30-Dec-10		12:57:06		0:09								SM
30-Dec-10		12:58:26										
30-Dec-10		14:39:28			7:48	1:47	6:01	8:30	2.25		2.25	
3-Jan-11	Mon	6:26:15										
3-Jan-11		6:27:07										
3-Jan-11		8:32:57										
3-Jan-11		8:34:55										
3-Jan-11		8:42:44		0:07								SM
3-Jan-11		8:43:44										
3-Jan-11		10:16:58										
3-Jan-11		10:23:50		0:06								SM
3-Jan-11		10:24:55										
3-Jan-11		10:59:22										
3-Jan-11		11:03:15										
3-Jan-11		11:53:49		0:50								LUN
3-Jan-11		11:54:55										
3-Jan-11		13:08:59										
3-Jan-11		13:17:43		0:08								SM
3-Jan-11		13:19:06										
3-Jan-11		13:26:40			7:00	1:13	5:47	7:30	1.50		1.50	
4-Jan-11	Tue	6:04:14										
4-Jan-11		6:05:12										
4-Jan-11		7:42:53										
4-Jan-11		8:12:17										
4-Jan-11		8:20:57		0:08								SM
4-Jan-11		8:22:19										
4-Jan-11		9:37:47										
4-Jan-11		9:48:33		0:10								SM
4-Jan-11		11:00:38										
4-Jan-11		11:44:45		0:44								LUN
4-Jan-11		11:45:48										
4-Jan-11		12:11:58										
4-Jan-11		12:23:26		0:11								SM
4-Jan-11		12:24:33										
4-Jan-11		13:46:13										
4-Jan-11		14:06:16			8:02	1:15	6:47	8:00	1.00		1.00	
5-Jan-11	Wed	6:42:36										
5-Jan-11		6:43:44										
5-Jan-11		8:34:07										
5-Jan-11		9:26:49										
5-Jan-11		9:38:47		0:11								SM
5-Jan-11		9:39:54										
5-Jan-11		10:55:43										
5-Jan-11		11:39:07		0:43								LUN
5-Jan-11		11:40:15										
5-Jan-11		11:54:16										

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Release: 2017-10
NSA: 00265

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
5-Jan-11		12:08:05		0:13								SM
5-Jan-11		13:18:01										
5-Jan-11		13:34:08		0:16								SM
5-Jan-11		13:44:52										
5-Jan-11		13:56:57			7:14	1:25	5:49	7:30	1:50		1:50	
6-Jan-11	Thu	6:16:11										
6-Jan-11		6:17:14										
6-Jan-11		7:38:54										
6-Jan-11		8:02:31										
6-Jan-11		8:09:40		0:07								SM
6-Jan-11		8:10:52										
6-Jan-11		9:26:08										
6-Jan-11		9:34:29		0:08								SM
6-Jan-11		11:14:36										
6-Jan-11		11:50:05		0:35								LUN
6-Jan-11		11:51:02										
6-Jan-11		12:34:49										
6-Jan-11		12:43:28		0:08								SM
6-Jan-11		12:52:22										
6-Jan-11		13:08:43		0:16								
6-Jan-11		13:09:52										SM
6-Jan-11		13:11:53										
6-Jan-11		13:37:00										
6-Jan-11		14:09:07			7:52	1:15	6:37	8:00	1:25		1:25	
7-Jan-11	Fri	7:44:27										
7-Jan-11		7:45:36										
7-Jan-11		9:33:00										
7-Jan-11		9:43:44		0:10								SM
7-Jan-11		10:39:06										
7-Jan-11		11:02:38										
7-Jan-11		11:17:16		0:14								SM
7-Jan-11		11:18:21										
7-Jan-11		12:26:35										
7-Jan-11		13:01:44		0:35								LUN
7-Jan-11		13:02:53										
7-Jan-11		13:39:07										
7-Jan-11		13:47:35		0:08								SM
7-Jan-11		15:08:26										
7-Jan-11		15:20:59			7:36	1:08	6:28	8:00	1:50		1:50	
10-Jan-11	Mon	6:30:47										
10-Jan-11		6:32:07										
10-Jan-11		8:02:39										
10-Jan-11		8:11:29		0:08								SM
10-Jan-11		8:12:55										
10-Jan-11		8:21:19										
10-Jan-11		9:35:21										
10-Jan-11		9:46:55		0:11								SM
10-Jan-11		9:47:55										
10-Jan-11		11:15:04										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
10-Jan-11		11:15:45		0:00								
10-Jan-11		11:18:27										
10-Jan-11		11:52:18		0:33								LUN
10-Jan-11		11:53:16										
10-Jan-11		12:49:32										
10-Jan-11		12:56:03		0:06								SM
10-Jan-11		12:57:11										
10-Jan-11		13:09:38										
10-Jan-11		13:52:28			7:21	1:01	6:20	8:00	1.50		1.50	
11-Jan-11	Tue	5:43:34										
11-Jan-11		5:44:32										
11-Jan-11		7:37:16										
11-Jan-11		7:46:18		0:09								SM
11-Jan-11		7:47:14										
11-Jan-11		9:21:01										
11-Jan-11		9:30:17		0:09								SM
11-Jan-11		10:02:28										
11-Jan-11		10:39:28										
11-Jan-11		10:52:20		0:12								SM
11-Jan-11		11:15:25										
11-Jan-11		11:50:59		0:35								LUN
11-Jan-11		11:52:11										
11-Jan-11		12:55:09										
11-Jan-11		13:08:35		0:13								SM
11-Jan-11		13:09:36										
11-Jan-11		13:13:28										
11-Jan-11		13:38:41			7:55	1:20	6:35	8:00	1.25		1.25	
12-Jan-11	Wed	6:05:10										
12-Jan-11		6:06:39										
12-Jan-11		7:40:50										
12-Jan-11		7:47:56		0:07								SM
12-Jan-11		7:48:54										
12-Jan-11		8:50:24										
12-Jan-11		8:58:21		0:07								SM
12-Jan-11		8:59:21										
12-Jan-11		10:21:17										
12-Jan-11		10:36:28		0:15								SM
12-Jan-11		11:07:35										
12-Jan-11		11:47:43		0:40								LUN
12-Jan-11		11:48:40										
12-Jan-11		12:09:05										
12-Jan-11		12:19:45		0:10								SM
12-Jan-11		13:13:38										
12-Jan-11		13:23:56		0:10								SM
12-Jan-11		13:24:52										
12-Jan-11		13:39:06										
12-Jan-11		14:03:16			7.58	1.31	6.27	8.30	2.00		2.00	
13-Jan-11	Thu	5:41:14										
13-Jan-11		5:42:33										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77 216 25 NOTES
13-Jan-11		7:31:14										
13-Jan-11		7:38:10		0:06								SM
13-Jan-11		7:39:12										
13-Jan-11		7:49:45										
13-Jan-11		8:35:29										
13-Jan-11		8:50:36		0:15								SM
13-Jan-11		8:51:43										
13-Jan-11		9:44:05										
13-Jan-11		9:55:36		0:11								SM
13-Jan-11		10:46:37										
13-Jan-11		11:22:53		0:36								LUN
13-Jan-11		11:24:29										
13-Jan-11		12:32:27										
13-Jan-11		12:42:00		0:09								SM
13-Jan-11		12:43:20										
13-Jan-11		13:26:18										
13-Jan-11		13:56:28			8:15	1:19	6:56	8:30	1.50		1.50	
14-Jan-11	Fri	6:10:39										
14-Jan-11		6:11:37										
14-Jan-11		7:56:29										
14-Jan-11		8:06:59		0:10								SM
14-Jan-11		8:08:45										
14-Jan-11		8:59:21										
14-Jan-11		9:10:37		0:11								SM
14-Jan-11		9:11:47										
14-Jan-11		10:18:34										
14-Jan-11		10:32:16		0:13								SM
14-Jan-11		10:33:33										
14-Jan-11		10:58:26										
14-Jan-11		11:50:53		0:52								LUN
14-Jan-11		11:52:07										
14-Jan-11		12:46:43										
14-Jan-11		12:58:01		0:11								SM
14-Jan-11		14:09:07			7:58	1:39	6:19	8:00	1.50		1.50	
18-Jan-11	Tue	5:03:48										
18-Jan-11		5:05:18										
18-Jan-11		6:10:14										
18-Jan-11		6:42:03										
18-Jan-11		6:49:13		0:07								SM
18-Jan-11		6:50:21										
18-Jan-11		9:06:59										
18-Jan-11		9:15:26		0:08								SM
18-Jan-11		9:16:31										
18-Jan-11		10:32:18										
18-Jan-11		10:59:15										
18-Jan-11		11:41:02		0:41								LUN
18-Jan-11		11:42:02										
18-Jan-11		12:02:59										
18-Jan-11		12:13:42		0:10								SM
18-Jan-11		12:14:48										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
18-Jan-11		13:27:25										
18-Jan-11		13:39:04		0:11								SM
18-Jan-11		13:57:39			8:53	1:19	7:34	9:30	1.75		1.75	
19-Jan-11	Wed	6:29:21										
19-Jan-11		6:30:33										
19-Jan-11		8:31:21										
19-Jan-11		8:37:58		0:06								SM
19-Jan-11		8:38:56										
19-Jan-11		9:41:56										
19-Jan-11		9:46:54										
19-Jan-11		9:55:54		0:09								TM
19-Jan-11		10:51:55										
19-Jan-11		11:44:51		0:52								LUN
19-Jan-11		12:24:46										
19-Jan-11		12:33:57		0:09								SM
19-Jan-11		14:02:52			7:33	1:17	6:16	8:30	2.00		2.00	I W/ AT END OF DAY WE REQUIRED
20-Jan-11	Thu	6:10:08										
20-Jan-11		6:11:12										
20-Jan-11		7:55:50										
20-Jan-11		8:02:41		0:06								SM
20-Jan-11		8:03:50										
20-Jan-11		9:04:14										
20-Jan-11		9:06:04										
20-Jan-11		9:14:56		0:08								SM
20-Jan-11		9:52:17										
20-Jan-11		10:37:45										
20-Jan-11		11:13:46		0:36								LUN
20-Jan-11		11:15:04										
20-Jan-11		12:06:07										
20-Jan-11		12:18:02		0:11								TM
20-Jan-11		12:59:19			6:49	1:03	5:46	7:00	1.00		1.00	
21-Jan-11	Fri	6:54:14										
21-Jan-11		6:55:13										
21-Jan-11		8:33:25										
21-Jan-11		8:42:28		0:09								SM
21-Jan-11		8:43:55										
21-Jan-11		9:54:20										
21-Jan-11		10:02:55		0:08								SM
21-Jan-11		10:31:14										
21-Jan-11		11:06:28										
21-Jan-11		11:47:18		0:40								LUN
21-Jan-11		12:28:29										
21-Jan-11		12:41:54		0:13								SM
21-Jan-11		12:43:17										
21-Jan-11		13:45:42			6:51	1:11	5:40	7:00	1.25		1.25	
24-Jan-11	Mon	6:41:29										
24-Jan-11		6:42:38										
24-Jan-11		7:00:00										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	S 77.216 25
24-Jan-11		7:10:20										
24-Jan-11		8:15:30										
24-Jan-11		8:22:52		0:07								SM
24-Jan-11		8:23:53										
24-Jan-11		9:44:59										
24-Jan-11		9:57:37		0:12								SM
24-Jan-11		10:31:52										
24-Jan-11		11:02:53										
24-Jan-11		11:16:28		0:13								SM
24-Jan-11		11:17:27										
24-Jan-11		11:36:41			4:55	0:33	4:22	5:00	0:50		0:50	
25-Jan-11	Tue	5:46:09										
25-Jan-11		5:47:00										
25-Jan-11		7:44:17										
25-Jan-11		7:51:44		0:07								SM
25-Jan-11		7:52:37										
25-Jan-11		9:27:12										
25-Jan-11		9:38:55		0:11								SM
25-Jan-11		10:35:59										
25-Jan-11		10:44:45		0:08								SM
25-Jan-11		11:00:36										
25-Jan-11		11:35:16		0:34								LUN
25-Jan-11		11:36:13										
25-Jan-11		12:35:22										
25-Jan-11		12:50:56		0:15								SM
25-Jan-11		12:52:20										
25-Jan-11		14:11:48			8:25	1:18	7:07	9:00	1:75		1:75	
26-Jan-11	Wed	7:36:26										
26-Jan-11		7:37:25										
26-Jan-11		8:58:35										
26-Jan-11		9:08:11		0:09								SM
26-Jan-11		9:09:42										
26-Jan-11		9:20:59										
26-Jan-11		10:23:34										
26-Jan-11		10:33:31		0:09								SM
26-Jan-11		11:44:32										
26-Jan-11		11:55:45		0:11								SM
26-Jan-11		12:08:19										
26-Jan-11		12:09:04		0:00								
26-Jan-11		12:10:06										
26-Jan-11		13:06:24										
26-Jan-11		13:17:18		0:10								SM
26-Jan-11		13:18:11										
26-Jan-11		14:17:41										
26-Jan-11		14:27:32		0:09								SM
26-Jan-11		14:28:38										
26-Jan-11		15:26:28			7:50	0:52	6:58	8:00	1:00		1:00	
27-Jan-11	Thu	6:35:24										
27-Jan-11		6:36:34										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77 216.25
27-Jan-11		6:36:53										
27-Jan-11		6:39:38										
27-Jan-11		7:41:52										
27-Jan-11		8:38:25										
27-Jan-11		8:51:53		0:13								SM
27-Jan-11		8:53:12										
27-Jan-11		10:08:55										
27-Jan-11		10:15:06		0:06								SM
27-Jan-11		10:16:03										
27-Jan-11		11:20:24										
27-Jan-11		11:32:24		0:12								SM
27-Jan-11		12:18:55										
27-Jan-11		13:20:16		1:01								LUN
27-Jan-11		13:21:23										
27-Jan-11		13:54:02										
27-Jan-11		14:05:54		0:11								SM
27-Jan-11		15:01:35			8:26	1:44	6:42	9:00	2:25		2:25	
28-Jan-11	Fri	6:25:00										
28-Jan-11		6:26:12										
28-Jan-11		8:28:36										
28-Jan-11		8:35:52		0:07								SM
28-Jan-11		8:36:51										
28-Jan-11		9:50:32										
28-Jan-11		10:01:21		0:10								SM
28-Jan-11		10:57:42										NO RECEED
28-Jan-11		13:05:24		2:07								
28-Jan-11		13:08:18										
28-Jan-11		14:37:23										
28-Jan-11		14:44:17										
28-Jan-11		14:53:25		0:09								SM
28-Jan-11		14:54:22										
28-Jan-11		15:12:44			8:47	2:34	6:13	8:00	1:75		1:75	
31-Jan-11	Mon	6:20:49										
31-Jan-11		6:22:10										
31-Jan-11		7:48:48										
31-Jan-11		7:56:15		0:07								SM
31-Jan-11		7:57:57										
31-Jan-11		9:25:48										
31-Jan-11		9:36:22		0:10								SM
31-Jan-11		10:36:29										
31-Jan-11		10:45:39		0:09								SM
31-Jan-11		11:35:29										
31-Jan-11		12:41:16		1:05								LUN
31-Jan-11		12:42:15										
31-Jan-11		13:13:15										
31-Jan-11		13:22:22		0:09								SM
31-Jan-11		13:23:30										
31-Jan-11		13:56:22										
31-Jan-11		14:12:31										
31-Jan-11		14:23:38		0:11								SM

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77 216.25
31-Jan-11		15:19:24			8:58	1:53	7:05	9:00	1.75		1.75	
1-Feb-11	Tue	6:53:15										
1-Feb-11		6:53:17										
1-Feb-11		6:53:24										
1-Feb-11		6:54:35										
1-Feb-11		9:46:36										
1-Feb-11		9:59:47		0:13								SM
1-Feb-11		10:01:05										
1-Feb-11		10:52:15										
1-Feb-11		11:01:42		0:09								SM
1-Feb-11		11:16:00										
1-Feb-11		11:32:06										
1-Feb-11		12:02:21		0:30								LUN
1-Feb-11		12:54:42										
1-Feb-11		13:05:18		0:10								SM
1-Feb-11		13:06:28										
1-Feb-11		14:51:20										
1-Feb-11		15:01:53		0:10								SM
1-Feb-11		15:02:52										
1-Feb-11		15:54:07			9:00	1:14	7:46	9:00	1.00		1.00	
2-Feb-11	Wed	6:49:23										
2-Feb-11		6:50:25										
2-Feb-11		9:07:14										
2-Feb-11		9:36:41										
2-Feb-11		9:38:04										
2-Feb-11		9:49:20		0:11								SM
2-Feb-11		9:50:18										
2-Feb-11		10:45:49										
2-Feb-11		10:55:27		0:09								SM
2-Feb-11		12:10:31										
2-Feb-11		12:42:21		0:31								LUN
2-Feb-11		13:51:00										
2-Feb-11		14:03:01		0:12								SM
2-Feb-11		14:08:49										
2-Feb-11		14:47:19			7:57	1:04	6:53	8:30	1.50		1.50	
3-Feb-11	Thu	6:31:56										
3-Feb-11		6:33:18										
3-Feb-11		8:11:41										
3-Feb-11		8:28:37										
3-Feb-11		8:39:42		0:11								SM
3-Feb-11		10:51:00										
3-Feb-11		11:36:44		0:45								LUN
3-Feb-11		11:37:45										
3-Feb-11		12:41:16										
3-Feb-11		12:53:20		0:12								SM
3-Feb-11		14:26:14			7:54	1:08	6:46	8:30	1.50		1.50	
4-Feb-11	Fri	5:52:45										
4-Feb-11		5:54:04										

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

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

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436.25 $ 77,216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
4-Feb-11		8:31:12										
4-Feb-11		8:41:35		0:10								SM
4-Feb-11		10:38:42										
4-Feb-11		10:47:58		0:09								SM
4-Feb-11		10:48:53										
4-Feb-11		11:14:52										
4-Feb-11		12:11:12		0:56								LUN
4-Feb-11		12:12:23										
4-Feb-11		14:55:33			9:02	1:15	7:47	9:00	1.00		1.00	
7-Feb-11	Mon	6:29:07										
7-Feb-11		6:30:37										
7-Feb-11		8:44:09										
7-Feb-11		9:00:12										
7-Feb-11		9:11:16		0:11								SM
7-Feb-11		10:17:39										
7-Feb-11		10:27:48										
7-Feb-11		10:33:42										
7-Feb-11		10:45:03		0:11								SM
7-Feb-11		12:06:37										
7-Feb-11		12:18:37		0:12								SM
7-Feb-11		12:19:34										
7-Feb-11		12:46:43										
7-Feb-11		14:11:56			7:42	0:34	7:08	8:00	0.75		0.75	
8-Feb-11	Tue	6:08:59										
8-Feb-11		6:09:59										
8-Feb-11		8:09:32										
8-Feb-11		8:20:31		0:10								SM
8-Feb-11		8:22:23										
8-Feb-11		9:46:17										
8-Feb-11		9:56:58		0:10								SM
8-Feb-11		11:15:25										
8-Feb-11		11:22:36		0:07								SM
8-Feb-11		11:23:34										
8-Feb-11		12:18:01										
8-Feb-11		13:28:24										
8-Feb-11		13:39:03		0:10								SM
8-Feb-11		14:09:03			8:00	0:39	7:21	8:00	0.50		0.50	
9-Feb-11	Wed	7:06:01										
9-Feb-11		7:07:08										
9-Feb-11		8:43:22										
9-Feb-11		8:54:48		0:11								SM
9-Feb-11		10:09:44										
9-Feb-11		10:17:28		0:07								SM
9-Feb-11		10:36:06										
9-Feb-11		10:42:03										
9-Feb-11		10:51:03		0:09								SM
9-Feb-11		10:52:05										
9-Feb-11		11:47:25										
9-Feb-11		12:53:58		1:06								MEETING w/ MANAGER IN WAITYARD

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77 216.25
9-Feb-11		13:53:42										
9-Feb-11		13:53:44		0:00								
9-Feb-11		14:04:27		0:10								SM
9-Feb-11		14:45:39			7:39	1:45	5:54	8:00	2.00		2.00	
10-Feb-11	Thu	6:31:31										
10-Feb-11		6:32:28										
10-Feb-11		8:08:49										
10-Feb-11		8:19:31		0:10								SM
10-Feb-11		8:20:45										
10-Feb-11		9:32:21										
10-Feb-11		9:43:16		0:10								SM
10-Feb-11		11:01:54										
10-Feb-11		12:04:43		1:02								LUN
10-Feb-11		12:06:09										
10-Feb-11		12:33:04										
10-Feb-11		12:45:32		0:12								SM
10-Feb-11		13:41:43										
10-Feb-11		14:01:57			7:30	1:36	5:54	8:00	2.00		2.00	
11-Feb-11	Fri	6:37:27										
11-Feb-11		6:38:26										
11-Feb-11		8:19:43										
11-Feb-11		8:30:24		0:10								SM
11-Feb-11		9:11:26										
11-Feb-11		9:26:45		0:15								SM
11-Feb-11		9:28:01										
11-Feb-11		10:27:40										
11-Feb-11		10:39:26		0:11								SM
11-Feb-11		11:42:30										
11-Feb-11		11:57:12		0:14								BRK
11-Feb-11		12:20:25			5:42	0:52	4:50	7:00	2.00		2.00	1.25 WS AT END OF DAY NO RECORD
14-Feb-11	Mon	6:53:16										
14-Feb-11		6:54:08										
14-Feb-11		8:38:08										
14-Feb-11		8:49:38		0:11								SM
14-Feb-11		8:50:37										
14-Feb-11		9:51:33										
14-Feb-11		10:01:21										
14-Feb-11		10:13:24		0:12								SM
14-Feb-11		11:57:56			5:04		5:04	6:00	0.75		0.75	
15-Feb-11	Tue	6:14:56										
15-Feb-11		6:16:06										
15-Feb-11		8:08:22										
15-Feb-11		8:17:05		0:08								SM
15-Feb-11		8:28:31										
15-Feb-11		9:28:21										
15-Feb-11		9:38:56		0:10								SM
15-Feb-11		9:39:50										
15-Feb-11		10:37:17										

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

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

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436.25 $ 77 216 25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
15-Feb-11		10:45:49		0:08								SM
15-Feb-11		12:26:17										
15-Feb-11		12:36:05		0:09								SM
15-Feb-11		13:48:17			7:33	0:37	6:56	8:00	1.00		1.00	
16-Feb-11	Wed	6:29:00										
16-Feb-11		6:30:09										
16-Feb-11		7:32:23										
16-Feb-11		7:41:13		0:08								SM
16-Feb-11		7:42:18										
16-Feb-11		8:55:39										
16-Feb-11		9:09:36		0:13								SM
16-Feb-11		9:11:34										
16-Feb-11		10:26:54										SM
16-Feb-11		10:37:20		0:10								
16-Feb-11		10:48:50										
16-Feb-11		12:07:51										
16-Feb-11		12:21:03		0:13								SM
16-Feb-11		12:48:30										
16-Feb-11		12:52:07			6:23	0:46	5:37	7:00	1.25		1.25	
17-Feb-11	Thu	6:57:52										
17-Feb-11		8:05:02										
17-Feb-11		8:16:47		0:11								SM
17-Feb-11		9:17:04										
17-Feb-11		9:35:10										
17-Feb-11		9:46:03		0:10								SM
17-Feb-11		9:47:04										
17-Feb-11		10:40:40										
17-Feb-11		10:55:49		0:15								SM
17-Feb-11		12:02:52										
17-Feb-11		12:11:30		0:08								SM
17-Feb-11		13:45:14			6:47	0:46	6:01	7:00	0.75		0.75	
18-Feb-11	Fri	7:59:53										
18-Feb-11		8:01:00										
18-Feb-11		9:18:34										
18-Feb-11		9:33:11		0:14								SM
18-Feb-11		10:07:20										
18-Feb-11		10:26:12										
18-Feb-11		12:04:18		1:38								NO RECORD
18-Feb-11		12:05:23										
18-Feb-11		12:48:39										
18-Feb-11		13:01:26		0:12								SM
18-Feb-11		13:02:29										
18-Feb-11		13:55:24										
18-Feb-11		14:05:07		0:09								SM
18-Feb-11		14:06:30										
18-Feb-11		14:29:58										
18-Feb-11		14:41:02			6:41	2:15	4:26	7:00	2.50		2.50	
23-Feb-11	Wed	5:23:10										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77 216 25 NOTES
23-Feb-11		5:24:13										
23-Feb-11		8:02:53										
23-Feb-11		8:12:19		0:09								SM
23-Feb-11		8:13:40										
23-Feb-11		8:43:40										
23-Feb-11		9:37:56										
23-Feb-11		9:47:14		0:09								SM
23-Feb-11		11:24:16										
23-Feb-11		11:33:55		0:09								SM
23-Feb-11		12:52:57										
23-Feb-11		13:03:36		0:10								SM
23-Feb-11		13:04:44										
23-Feb-11		14:35:45										
23-Feb-11		14:46:39		0:10								SM
23-Feb-11		14:47:40										
23-Feb-11		14:56:46										
23-Feb-11		15:08:30			9:45	0:49	8:56	10:00	1:00		1:00	
24-Feb-11	Thu	6:16:06										
24-Feb-11		6:17:36										
24-Feb-11		8:16:22										
24-Feb-11		8:24:56		0:08								SM
24-Feb-11		8:25:54										
24-Feb-11		8:38:57										
24-Feb-11		9:26:37										
24-Feb-11		9:34:05		0:07								SM
24-Feb-11		10:18:33										
24-Feb-11		11:20:55		1:02								LUN
24-Feb-11		11:21:58										
24-Feb-11		13:01:30										
24-Feb-11		13:12:05		0:10								SM
24-Feb-11		13:13:06										
24-Feb-11		13:46:42										
24-Feb-11		14:06:40			7:50	1:28	6:22	8:30	2:00		2:00	
25-Feb-11	Fri	6:31:08										
25-Feb-11		6:32:21										
25-Feb-11		7:45:46										
25-Feb-11		7:54:35		0:08								SM
25-Feb-11		7:55:35										
25-Feb-11		9:04:56										
25-Feb-11		9:14:04		0:09								SM
25-Feb-11		9:15:24										
25-Feb-11		10:13:42										
25-Feb-11		10:19:09		0:05								SM
25-Feb-11		10:20:09										
25-Feb-11		10:52:17										
25-Feb-11		12:20:39										
25-Feb-11		12:30:21		0:09								SM
25-Feb-11		12:31:26										
25-Feb-11		13:38:16										
25-Feb-11		13:41:16			7:10	0:33	6:37	8:00	1:25		1:25	

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

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

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436.25 S 77,216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
28-Feb-11	Mon	5:21:14										
28-Feb-11		5:22:32										
28-Feb-11		8:08:21										
28-Feb-11		8:11:10										
28-Feb-11		9:09:53										
					3:48		3:48	4:30	0.50		0.50	
2-Mar-11	Wed	6:31:52										
2-Mar-11		6:32:52										
2-Mar-11		11:22:25										
2-Mar-11		12:08:55		0.46								
2-Mar-11		13:19:49										
					6:47	0:46	6:01	8:00	1.75		1.75	LUN 1 hr AT END OF DAY NO RECORD
3-Mar-11	Thu	5:39:37										
3-Mar-11		5:40:48										
3-Mar-11		7:51:24										
3-Mar-11		8:43:03										
3-Mar-11		8:50:16		0:07								
3-Mar-11		8:51:13										SM
3-Mar-11		8:53:19										
3-Mar-11		10:37:07										
3-Mar-11		10:46:42		0:09								
3-Mar-11		10:47:36										SM
3-Mar-11		12:19:09										
3-Mar-11		12:32:43		0:13								
3-Mar-11		12:34:20										SM
3-Mar-11		12:46:55										
3-Mar-11		14:12:59										
					8:33	0:30	8:03	9:00	0.75		0.75	
4-Mar-11	Fri	6:28:44										
4-Mar-11		6:29:46										
4-Mar-11		8:20:32										
4-Mar-11		8:27:17										
4-Mar-11		8:28:11		0:06								
4-Mar-11		8:45:14										SM
4-Mar-11		10:21:46										
4-Mar-11		10:30:59										
4-Mar-11		10:32:52		0:09								
4-Mar-11		10:50:18										SM
4-Mar-11		11:25:34										
4-Mar-11		12:12:12										
4-Mar-11		12:13:18		0.46								
4-Mar-11		13:56:38										LUN
					7:27	1:02	6:25	9:00	2.50		2.50	1.5 hrs AT END OF DAY NO RECORD
7-Mar-11	Mon	5:20:46										
7-Mar-11		5:21:50										
7-Mar-11		7:12:51										
7-Mar-11		7:18:53										
7-Mar-11		7:19:50		0.06								
7-Mar-11		7:25:11										SM
7-Mar-11		8:40:56										
7-Mar-11		8:49:28		0.08								
												SM

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

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

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436.25 $ 77,216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
7-Mar-11		8:51:04										
7-Mar-11		10:10:28										
7-Mar-11		10:21:44		0:11								SM
7-Mar-11		10:23:26										
7-Mar-11		12:10:40										
7-Mar-11		12:23:26										
7-Mar-11		12:33:46		0:10								SM
7-Mar-11		12:35:37										
7-Mar-11		13:42:41										
7-Mar-11		13:54:51										
7-Mar-11		14:02:46		0:07								SM
7-Mar-11		14:04:07										
7-Mar-11		15:01:05			9:40	0:44	8:56	10:00	1:00		1:00	
8-Mar-11	Tue	6:21:30										
8-Mar-11		6:22:38										
8-Mar-11		7:28:22										
8-Mar-11		7:53:09										
8-Mar-11		7:59:16		0:06								SM
8-Mar-11		8:00:09										
8-Mar-11		9:03:57										
8-Mar-11		9:12:27		0:08								SM
8-Mar-11		9:13:36										
8-Mar-11		10:29:00										
8-Mar-11		10:35:29		0:06								SM
8-Mar-11		10:36:29										
8-Mar-11		11:32:59										
8-Mar-11		11:39:51		0:06								SM
8-Mar-11		11:40:57										
8-Mar-11		12:45:09										
8-Mar-11		12:59:46										
8-Mar-11		13:06:03		0:06								SM
8-Mar-11		13:07:01										
8-Mar-11		13:47:45			7:26	0:34	6:52	8:30	1:50		1:50	MEETING AT [redacted] BUILDING [illegible]
9-Mar-11	Wed	5:40:07										
9-Mar-11		5:41:16										
9-Mar-11		7:05:13										
9-Mar-11		7:11:40		0:06								SM
9-Mar-11		7:13:12										
9-Mar-11		9:01:12										
9-Mar-11		9:07:27		0:06								SM
9-Mar-11		9:10:00										
9-Mar-11		10:11:07										
9-Mar-11		10:19:08		0:08								SM
9-Mar-11		10:20:15										
9-Mar-11		11:56:40										
9-Mar-11		12:00:16										
9-Mar-11		12:09:26		0:09								SM
9-Mar-11		12:10:31										
9-Mar-11		13:13:39										
9-Mar-11		13:33:01										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77 216 25 NOTES
9-Mar-11		13:38:40		0:05								SM
9-Mar-11		13:40:13										
9-Mar-11		14:26:41			8:46	0:35	8:11	9:30	1.25		1.25	
10-Mar-11	Thu	6:19:49										
10-Mar-11		6:21:17										
10-Mar-11		7:44:54										
10-Mar-11		7:52:04		0:07								SM
10-Mar-11		7:53:15										
10-Mar-11		8:03:56										
10-Mar-11		9:12:07										
10-Mar-11		9:19:08		0:07								SM
10-Mar-11		9:20:36										
10-Mar-11		10:44:32										
10-Mar-11		10:55:03		0:10								SM
10-Mar-11		10:56:45										
10-Mar-11		12:12:37										
10-Mar-11		12:13:56										
10-Mar-11		12:21:33		0:07								SM
10-Mar-11		12:44:52			6:25	0:32	5:53	8:00	2.00		2.00	1.5 hrs AT END OF DAY NO RECORD
11-Mar-11	Fri	6:38:15										
11-Mar-11		6:39:55										
11-Mar-11		7:51:04										
11-Mar-11		7:58:05		0:07								SM
11-Mar-11		7:59:31										
11-Mar-11		8:42:28										
11-Mar-11		9:04:03										
11-Mar-11		9:12:02		0:07								SM
11-Mar-11		9:13:36										
11-Mar-11		10:26:27										
11-Mar-11		10:33:04		0:06								SM
11-Mar-11		10:34:12										
11-Mar-11		11:00:22										
11-Mar-11		12:29:32		1:29								LUNCH
11-Mar-11		12:31:06										
11-Mar-11		13:17:47			6:39	1:50	4:49	8:00	3.00		3.00	1.25 hrs AT END OF DAY NO RECORD
14-Mar-11	Mon	5:59:59										
14-Mar-11		6:01:03										
14-Mar-11		6:48:53										
14-Mar-11		7:56:09										
14-Mar-11		8:03:55		0:07								SM
14-Mar-11		8:05:16										
14-Mar-11		9:33:49										
14-Mar-11		9:40:24		0:06								SM
14-Mar-11		9:41:32										
14-Mar-11		11:11:05										
14-Mar-11		11:13:10										
14-Mar-11		11:22:31		0:09								SM
14-Mar-11		11:25:29										
14-Mar-11		12:23:02										

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

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

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436.25 $ 77 216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
14-Mar-11		12:31:37		0:08								SM
14-Mar-11		12:32:42										
14-Mar-11		13:57:30										
14-Mar-11		14:00:03										
14-Mar-11		14:06:41		0:06								SM
14-Mar-11		14:07:41										
14-Mar-11		14:39:11			8:39	0:38	8:01	9:00	0.75		0.75	
15-Mar-11	Tue	5:34:03										
15-Mar-11		7:25:30										
15-Mar-11		7:30:11										
15-Mar-11		7:37:32		0:07								SM
15-Mar-11		7:38:29										
15-Mar-11		8:35:32										
15-Mar-11		8:45:26		0:09								SM
15-Mar-11		8:47:04										
15-Mar-11		10:31:02										
15-Mar-11		10:40:55										
15-Mar-11		10:52:15		0:11								SM
15-Mar-11		10:53:46										
15-Mar-11		11:37:45										
15-Mar-11		11:40:30										
15-Mar-11		12:32:24		0:51								LUN
15-Mar-11		12:33:26										
15-Mar-11		13:37:18			8:03	1:20	6:43	9:00	2.25		2.25	[redacted] MEETING AT END OF DAY
16-Mar-11	Wed	6:52:22										
16-Mar-11		6:53:29										
16-Mar-11		8:05:14										
16-Mar-11		8:11:59		0:06								SM
16-Mar-11		8:13:33										
16-Mar-11		9:56:46										
16-Mar-11		10:52:18		0:55								MANAGER MEETING
16-Mar-11		10:53:26										
16-Mar-11		12:25:16										
16-Mar-11		12:31:41		0:06								SM
16-Mar-11		12:32:47										
16-Mar-11		12:50:18			5:57	1:08	4:49	7:00	2.00		2.00	
17-Mar-11	Thu	6:35:42										
17-Mar-11		6:36:51										
17-Mar-11		7:34:37										
17-Mar-11		9:15:06										
17-Mar-11		9:24:05		0:08								SM
17-Mar-11		9:26:20										
17-Mar-11		10:15:07										
17-Mar-11		10:24:04		0:08								SM
17-Mar-11		10:25:03										
17-Mar-11		10:40:36										
17-Mar-11		11:07:50										
17-Mar-11		11:47:39		0:39								LUN
17-Mar-11		11:48:45										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25 $	77,216.25
17-Mar-11		12:40:30										
17-Mar-11		12:46:36		0:06								SM
17-Mar-11		12:47:33										
17-Mar-11		13:51:46										
17-Mar-11		13:56:59			7:21	1:03	6:18	8:00	1.50		1.50	
21-Mar-11	Mon	4:53:57										
21-Mar-11		4:55:55										
21-Mar-11		6:32:48										
21-Mar-11		6:40:17		0:07								SM
21-Mar-11		6:41:17										
21-Mar-11		7:42:18										
21-Mar-11		8:44:29										
21-Mar-11		8:52:07		0:07								SM
21-Mar-11		8:53:06										
21-Mar-11		10:18:56										
21-Mar-11		10:35:45										
21-Mar-11		10:45:09		0:09								SM
21-Mar-11		10:46:06										
21-Mar-11		11:42:01										
21-Mar-11		11:52:49		0:10								SM
21-Mar-11		11:54:05										
21-Mar-11		12:40:41										
21-Mar-11		13:23:54										
21-Mar-11		13:30:52		0:06								SM
21-Mar-11		13:31:53										
21-Mar-11		14:02:27			9.08	0:42	8:26	9:30	1.00		1.00	
22-Mar-11	Tue	5:07:33										
22-Mar-11		5:08:49										
22-Mar-11		6:56:51										
22-Mar-11		7:03:41		0:06								SM
22-Mar-11		7:04:38										
22-Mar-11		7:16:35										
22-Mar-11		9:09:20										
22-Mar-11		9:17:53		0:08								SM
22-Mar-11		9:18:52										
22-Mar-11		10:41:47										
22-Mar-11		10:48:12		0:06								SM
22-Mar-11		10:50:11										
22-Mar-11		12:01:46										
22-Mar-11		12:08:19		0:06								SM
22-Mar-11		12:09:18										
22-Mar-11		12:42:36										
22-Mar-11		14:05:02			8:57		8:57	9:30	0.50		0.50	
23-Mar-11	Wed	5:27:59										
23-Mar-11		5:29:10										
23-Mar-11		7:00:07										
23-Mar-11		7:32:42										
23-Mar-11		7:40:37		0:07								SM
23-Mar-11		7:41:40										

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

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

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436.25 $ 77,216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
23-Mar-11		8:41:39										
23-Mar-11		8:49:23		0:07								SM
23-Mar-11		8:50:45										
23-Mar-11		9:51:49										
23-Mar-11		10:47:24										
23-Mar-11		11:38:49		0:51								LUN
23-Mar-11		11:40:00										
23-Mar-11		12:35:28										
23-Mar-11		12:44:40		0:09								SM
23-Mar-11		12:45:57										
23-Mar-11		14:04:56			8:36	1:16	7:20	9:00	1:50		1:50	
24-Mar-11	Thu	5:22:20										
24-Mar-11		5:23:31										
24-Mar-11		7:24:59										
24-Mar-11		7:31:58		0:06								SM
24-Mar-11		7:32:58										
24-Mar-11		8:47:54										
24-Mar-11		9:01:07										
24-Mar-11		9:10:57		0:09								SM
24-Mar-11		9:11:55										
24-Mar-11		10:57:48										
24-Mar-11		11:39:05		0:41								LUN
24-Mar-11		11:40:16										
24-Mar-11		13:05:15										
24-Mar-11		13:14:20		0:09								SM
24-Mar-11		13:15:18										
24-Mar-11		13:54:49										
24-Mar-11		14:03:21			8:41	1:07	7:34	9:00	1:25		1:25	
25-Mar-11	Fri	5:47:10										
25-Mar-11		5:48:20										
25-Mar-11		7:17:19										
25-Mar-11		7:25:40		0:08								SM
25-Mar-11		7:26:46										
25-Mar-11		8:33:06										
25-Mar-11		8:57:04		0:23								SM
25-Mar-11		8:58:07										
25-Mar-11		10:42:58										
25-Mar-11		10:54:13		0:11								SM
25-Mar-11		10:55:18										
25-Mar-11		12:45:03										
25-Mar-11		12:55:30		0:10								SM
25-Mar-11		12:56:32										
25-Mar-11		14:02:49										
25-Mar-11		14:38:10			8:51	0:54	7:57	9:00	1:00		1:00	
28-Mar-11	Mon	5:58:30										
28-Mar-11		5:59:33										
28-Mar-11		8:00:25										
28-Mar-11		8:06:30		0:06								SM
28-Mar-11		8:07:30										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
28-Mar-11		9:46:47										
28-Mar-11		9:55:43		0:08								SM
28-Mar-11		9:56:48										
28-Mar-11		10:55:20										
28-Mar-11		12:03:36										
28-Mar-11		12:11:16		0:07								SM
28-Mar-11		12:12:40										
28-Mar-11		12:53:34			6:55		6:55	7:30	0:50		0:50	
29-Mar-11	Tue	5:11:29										
29-Mar-11		5:12:51										
29-Mar-11		6:30:26										
29-Mar-11		6:36:47		0:06								SM
29-Mar-11		6:37:52										
29-Mar-11		7:55:07										
29-Mar-11		8:08:33		0:13								SM
29-Mar-11		8:10:34										
29-Mar-11		8:52:17										
29-Mar-11		9:30:54										
29-Mar-11		9:38:14		0:07								SM
29-Mar-11		9:39:11										
29-Mar-11		11:07:36										
29-Mar-11		11:13:53		0:06								SM
29-Mar-11		11:14:59										
29-Mar-11		11:16:56										
29-Mar-11		11:28:22										
29-Mar-11		12:08:53										
29-Mar-11		12:54:47		0:45								LUN
29-Mar-11		12:56:06										
29-Mar-11		14:25:58			9:14	1:19	7:55	9:30	1:50		1:50	
30-Mar-11	Wed	6:05:18										
30-Mar-11		6:06:16										
30-Mar-11		7:37:45										
30-Mar-11		8:05:44										
30-Mar-11		8:13:28		0:07								SM
30-Mar-11		8:14:20										
30-Mar-11		9:55:17										
30-Mar-11		10:02:47		0:07								SM
30-Mar-11		10:03:47										
30-Mar-11		11:18:39										
30-Mar-11		11:24:32										
30-Mar-11		11:32:37		0:08								SM
30-Mar-11		11:33:42										
30-Mar-11		12:29:23										
30-Mar-11		13:10:27		0:41								LUN
30-Mar-11		13:11:44										
30-Mar-11		14:10:56										
30-Mar-11		14:31:48		0:20								SM
30-Mar-11		14:33:16										
30-Mar-11		15:40:54										
30-Mar-11		16:01:41										

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

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

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436.25 $ 77,216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
30-Mar-11		16:01:45										
30-Mar-11		16:01:54			9:56	1:25	8:31	10:00	1:25		1:25	
31-Mar-11	Thu	5:43:27										
31-Mar-11		5:44:33										
31-Mar-11		6:56:53										
31-Mar-11		7:03:42		0:06								SM
31-Mar-11		7:04:48										
31-Mar-11		8:10:25										
31-Mar-11		8:18:52		0:08								SM
31-Mar-11		9:04:33										
31-Mar-11		10:24:58										
31-Mar-11		10:31:10		0:06								SM
31-Mar-11		10:32:16										
31-Mar-11		11:59:23										
31-Mar-11		12:11:54		0:12								SM
31-Mar-11		12:12:55										
31-Mar-11		13:10:13										
31-Mar-11		13:19:22		0:09								SM
31-Mar-11		13:20:18										
31-Mar-11		13:41:15										
31-Mar-11		13:53:15			8:09	0:43	7:26	8:00	0:50		0:50	
1-Apr-11	Fri	6:26:46										
1-Apr-11		6:28:03										
1-Apr-11		7:40:09										
1-Apr-11		7:47:31		0:07								SM
1-Apr-11		8:57:41										
1-Apr-11		9:22:02		0:24								SM
1-Apr-11		9:23:07										
1-Apr-11		10:01:28										
1-Apr-11		11:07:36										
1-Apr-11		12:34:50		1:27								LUN
1-Apr-11		12:36:02										
1-Apr-11		13:50:45										
1-Apr-11		13:57:32			7:30	1:58	5:32	8:00	2:25		2:25	
4-Apr-11	Mon	5:48:06										
4-Apr-11		6:10:28										
4-Apr-11		7:35:27										
4-Apr-11		7:43:15		0:07								SM
4-Apr-11		7:44:10										
4-Apr-11		7:54:44										
4-Apr-11		8:53:06										
4-Apr-11		8:59:48		0:06								SM
4-Apr-11		9:01:23										
4-Apr-11		10:20:55										
4-Apr-11		10:26:42		0:05								SM
4-Apr-11		10:27:42										
4-Apr-11		11:04:16			5:16		5:16	5:30	-		-	
5-Apr-11	Tue	6:17:38										

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

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

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436.25 $ 77,216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
5-Apr-11		6:18:47										
5-Apr-11		7:52:39										
5-Apr-11		8:00:55		0:08								SM
5-Apr-11		8:02:48										
5-Apr-11		9:05:15										
5-Apr-11		9:13:09		0:07								SM
5-Apr-11		9:15:08										
5-Apr-11		9:31:36										
5-Apr-11		10:37:51										
5-Apr-11		10:45:54		0:08								SM
5-Apr-11		10:46:47										
5-Apr-11		10:54:14										
5-Apr-11		11:49:40		0:55								LUN
5-Apr-11		14:34:49			8:17	1:19	6:58	8:30	1.50		1.50	
6-Apr-11	Wed	5:46:13										
6-Apr-11		5:47:15										
6-Apr-11		8:18:49										
6-Apr-11		8:25:59		0:07								SM
6-Apr-11		8:27:04										
6-Apr-11		9:12:17										
6-Apr-11		9:57:13										
6-Apr-11		10:06:06		0:08								SM
6-Apr-11		10:07:16										
6-Apr-11		10:55:35										
6-Apr-11		10:58:06										
6-Apr-11		11:35:31		0:37								LUN
6-Apr-11		11:36:24										
6-Apr-11		12:10:52										
6-Apr-11		12:17:51		0:06								SM
6-Apr-11		12:19:01										
6-Apr-11		13:26:51										
6-Apr-11		14:03:39			8:17	1:00	7:17	8:30	1.00		1.00	
7-Apr-11	Thu	6:15:02										
7-Apr-11		6:16:11										
7-Apr-11		7:39:58										
7-Apr-11		7:46:24		0:06								SM
7-Apr-11		7:47:50										
7-Apr-11		7:59:15										
7-Apr-11		8:58:04										
7-Apr-11		9:16:12		0:18								SM
7-Apr-11		9:17:07										
7-Apr-11		10:26:51										
7-Apr-11		10:34:08		0:07								SM
7-Apr-11		10:35:06										
7-Apr-11		11:01:56										
7-Apr-11		11:15:46			5:00	0:31	4:29	5:30	1.00		1.00	
8-Apr-11	Fri	6:23:40										
8-Apr-11		6:24:46										
8-Apr-11		7:31:24										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
8-Apr-11		7:41:22		0:09								SM
8-Apr-11		7:42:47										
8-Apr-11		9:00:31										
8-Apr-11		9:09:56		0:09								SM
8-Apr-11		9:11:03										
8-Apr-11		9:56:59										
8-Apr-11		10:40:03										
8-Apr-11		10:51:51		0:11								SM
8-Apr-11		12:32:58										
8-Apr-11		12:41:36		0:08								SM
8-Apr-11		12:42:47										
8-Apr-11		13:12:40										
8-Apr-11		13:32:14										
8-Apr-11		14:09:47			7:46	0:39	7:07	8:00	0.75		0.75	
11-Apr-11	Mon	6:32:30										
11-Apr-11		6:33:26										
11-Apr-11		7:51:43										
11-Apr-11		7:59:03		0:07								SM
11-Apr-11		8:11:08										
11-Apr-11		9:16:16										
11-Apr-11		9:27:04		0:10								SM
11-Apr-11		9:28:24										
11-Apr-11		10:26:49										
11-Apr-11		10:33:16		0:06								SM
11-Apr-11		10:34:13										
11-Apr-11		10:47:08										
11-Apr-11		10:53:16										
11-Apr-11		11:30:17		0:37								LUN
11-Apr-11		11:31:36										
11-Apr-11		12:25:22			5:52	1:01	4:51	7:00	2.00		2.00	1 hr AT END OF DAY NOT RECORD
12-Apr-11	Tue	6:21:31										
12-Apr-11		6:22:30										
12-Apr-11		8:59:52										
12-Apr-11		9:07:33		0:07								SM
12-Apr-11		9:08:51										
12-Apr-11		10:33:25										
12-Apr-11		10:40:38		0:07								SM
12-Apr-11		10:41:31										
12-Apr-11		11:19:44										
12-Apr-11		11:21:21										
12-Apr-11		12:19:17		0:57								LUN
12-Apr-11		12:20:30										
12-Apr-11		13:01:38										
12-Apr-11		13:13:36		0:11								SM
12-Apr-11		13:14:57										
12-Apr-11		14:00:31										
12-Apr-11		14:08:26			7:46	1:24	6:22	9:00	2.50		2.50	1 hr AT END OF DAY NOT RECORD
13-Apr-11	Wed	6:05:36										
13-Apr-11		6:06:40										

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Release: 2017-10
NSA: 00286

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
13-Apr-11		6:30:07										
13-Apr-11		8:42:54										
13-Apr-11		8:50:55		0:08								SM
13-Apr-11		8:51:57										
13-Apr-11		10:59:58										
13-Apr-11		11:16:06		0:16								SM
13-Apr-11		11:17:17										
13-Apr-11		12:45:09										
13-Apr-11		13:20:56		0:35								LUN
13-Apr-11		13:22:15										
13-Apr-11		13:48:50										
13-Apr-11		13:56:25		0:07								SM
13-Apr-11		13:57:28										
13-Apr-11		14:54:42										
13-Apr-11		15:12:24		0:17								SM
13-Apr-11		15:13:23										
13-Apr-11		15:39:14										
13-Apr-11		16:39:15			10:33	1.25	9.08	11:00	1.75		1.75	
14-Apr-11	Thu	6:33:51										
14-Apr-11		6:34:48										
14-Apr-11		8:56:18										
14-Apr-11		9:30:19		0:34								NO BILLED
14-Apr-11		9:31:46										
14-Apr-11		9:36:32										
14-Apr-11		10:45:18										
14-Apr-11		11:25:35		0:40								LUN
14-Apr-11		11:27:02										
14-Apr-11		11:49:58										
14-Apr-11		11:56:34		0:06								SM
14-Apr-11		11:57:31										
14-Apr-11		13:02:45										
14-Apr-11		13:04:49			6:30	1.20	5:10	8:30	3.25		3.25	2 HRS AT END OF DAY NO BILLED
15-Apr-11	Fri	6:43:05										
15-Apr-11		6:44:02										
15-Apr-11		8:03:37										
15-Apr-11		8:24:18		0:20								SM
15-Apr-11		8:25:15										
15-Apr-11		9:03:07										
15-Apr-11		9:53:11										
15-Apr-11		9:59:33		0:06								SM
15-Apr-11		10:00:30										
15-Apr-11		10:41:25										
15-Apr-11		11:53:47		1:12								LUN
15-Apr-11		11:55:09										
15-Apr-11		12:46:23										
15-Apr-11		13:18:33										
15-Apr-11		13:24:25		0:05								SM
15-Apr-11		14:02:05			7:19	1.45	5:34	8:30	2.75		2.75	1 hr AT END OF DAY NO BILLED
18-Apr-11	Mon	6:31:35										

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

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

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436.25 $ 77,216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours.	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
18-Apr-11		6:32:46										
18-Apr-11		7:45:41										
18-Apr-11		8:09:45										
18-Apr-11		8:16:05		0:06								SM
18-Apr-11		8:17:30										
18-Apr-11		9:47:21										
18-Apr-11		9:55:07		0:07								SM
18-Apr-11		9:56:12										
18-Apr-11		11:00:15										
18-Apr-11		11:09:53										
18-Apr-11		11:55:01		0:45								LUN
18-Apr-11		11:56:05										
18-Apr-11		12:46:32										
18-Apr-11		13:20:33			6:48	0:59	5:49	8:00	2.00		2.00	INV AT END OF DAY NO RECORD
19-Apr-11	Tue	6:27:51										
19-Apr-11		8:22:07										
19-Apr-11		8:37:05		0:14								SM
19-Apr-11		8:38:11										
19-Apr-11		8:51:14										
19-Apr-11		10:54:59										
19-Apr-11		11:01:33		0:06								SM
19-Apr-11		11:02:52										
19-Apr-11		12:12:41										
19-Apr-11		13:02:07										
19-Apr-11		13:09:54		0:07								SM
19-Apr-11		13:11:00										
19-Apr-11		14:01:29			7:33		7:33	8:00	0.25		0.25	
20-Apr-11	Wed	6:35:36										
20-Apr-11		6:36:34										
20-Apr-11		8:16:49										
20-Apr-11		8:47:00										
20-Apr-11		8:54:27		0:07								SM
20-Apr-11		8:55:32										
20-Apr-11		10:27:36										
20-Apr-11		10:36:17		0:08								SM
20-Apr-11		10:37:23										
20-Apr-11		11:26:13										
20-Apr-11		12:00:20										
20-Apr-11		13:03:33		1:03								LUN
20-Apr-11		13:04:41										
20-Apr-11		13:57:31										
20-Apr-11		14:04:32		0:07								SM
20-Apr-11		14:05:31										
20-Apr-11		14:20:25										
20-Apr-11		15:23:44										
20-Apr-11		15:30:44		0:07								SM
20-Apr-11		15:31:53										
20-Apr-11		16:27:13										
20-Apr-11		16:34:36		0:07								SM
20-Apr-11		17:31:26										

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

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

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436.25 $ 77 215 25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
20-Apr-11		18:12:27			11:36	1:40	9:56	12:00	2.00		2.00	
21-Apr-11	Thu	6:43:12										
21-Apr-11		6:44:06										
21-Apr-11		8:00:22										
21-Apr-11		8:08:29		0:08								SM
21-Apr-11		8:09:52										
21-Apr-11		9:27:29										
21-Apr-11		9:35:20		0:07								SM
21-Apr-11		9:36:48										
21-Apr-11		10:44:03										
21-Apr-11		11:01:28										
21-Apr-11		11:07:26		0:05								SM
21-Apr-11		11:08:27										
21-Apr-11		11:25:42										
21-Apr-11		12:08:58		0:43								MANAGER MEETING IN COURTYARD
21-Apr-11		12:10:02										
21-Apr-11		12:31:04										
21-Apr-11		13:10:56										
21-Apr-11		13:18:25		0:07								SM
21-Apr-11		13:19:39										
21-Apr-11		14:05:53			7:22	1:12	6:10	8:00	1.75		1.75	
22-Apr-11	Fri	6:59:49										
22-Apr-11		7:01:11										
22-Apr-11		8:38:18										
22-Apr-11		9:01:36		0:23								SM
22-Apr-11		9:03:13										
22-Apr-11		10:25:15										
22-Apr-11		10:32:26		0:07								SM
22-Apr-11		10:33:31										
22-Apr-11		10:53:03										
22-Apr-11		11:16:24										
22-Apr-11		12:21:10		1:04								LUN
22-Apr-11		12:22:12										
22-Apr-11		12:48:05										
22-Apr-11		12:58:09		0:10								SM
22-Apr-11		12:59:12										
22-Apr-11		13:32:19			6:32	1:45	4:47	7:00	2.00		2.00	
25-Apr-11	Mon	6:51:28										
25-Apr-11		6:53:04										
25-Apr-11		7:50:24										
25-Apr-11		9:00:16										
25-Apr-11		9:06:45		0:06								SM
25-Apr-11		9:07:44										
25-Apr-11		9:55:51										
25-Apr-11		10:06:58		0:11								SM
25-Apr-11		10:07:58										
25-Apr-11		10:33:28										
25-Apr-11		11:04:00										
25-Apr-11		11:23:46		0:19								SM

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
25-Apr-11		11:24:53										
25-Apr-11		11:54:45										
25-Apr-11		12:12:35		0:17								SM
25-Apr-11		15:44:54			8:53	0:55	7:58	9:30	1.50		1.50	
26-Apr-11	Tue	6:42:50										
26-Apr-11		6:43:57										
26-Apr-11		7:58:38										
26-Apr-11		9:01:24										
26-Apr-11		9:14:14		0:12								SM
26-Apr-11		9:15:09										
26-Apr-11		10:26:16										
26-Apr-11		10:33:18		0:07								SM
26-Apr-11		10:34:17										
26-Apr-11		11:47:22										
26-Apr-11		12:20:30		0:33								LUN
26-Apr-11		12:21:27										
26-Apr-11		13:45:34										
26-Apr-11		13:54:52			7:12	0:53	6:19	8:00	1.50		1.50	
27-Apr-11	Wed	6:41:18										
27-Apr-11		6:42:23										
27-Apr-11		8:16:07										
27-Apr-11		8:23:30		0:07								SM
27-Apr-11		8:25:27										
27-Apr-11		9:12:05										
27-Apr-11		10:55:43										
27-Apr-11		11:02:50		0:07								SM
27-Apr-11		11:04:19										
27-Apr-11		11:44:31										
27-Apr-11		12:13:57		0:29								LUN
27-Apr-11		12:15:00										
27-Apr-11		13:29:48			6:48	0:43	6:05	7:30	1.25		1.25	
28-Apr-11	Thu	6:38:24										
28-Apr-11		6:39:28										
28-Apr-11		8:16:19										
28-Apr-11		8:25:28		0:09								SM
28-Apr-11		8:50:53										
28-Apr-11		9:41:02										
28-Apr-11		9:48:33		0:07								
28-Apr-11		9:49:35										SM
28-Apr-11		11:00:08										
28-Apr-11		11:03:29										
28-Apr-11		11:39:58		0:36								LUN
28-Apr-11		11:41:11										
28-Apr-11		13:16:38										
28-Apr-11		13:40:42		0:24								SM
28-Apr-11		13:43:49										
28-Apr-11		14:20:42			7:42	1:17	6:25	8:00	1.50		1.50	ALL HANDS @ ISCOD
29-Apr-11	Fri	6:42:33										

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

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

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436.25 $ 77,216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
29-Apr-11		6:43:47										
29-Apr-11		8:09:27										
29-Apr-11		8:17:35		0:08								SM
29-Apr-11		8:22:14										
29-Apr-11		8:41:34										
29-Apr-11		9:33:29										
29-Apr-11		9:46:40		0:13								SM
29-Apr-11		9:47:39										
29-Apr-11		11:02:46			4:20		4:20	5:30	1.00		1.00	I AM AT END OF DAY NOT RECORD
2-May-11	Mon	6:42:15										
2-May-11		6:43:23										
2-May-11		8:11:55										
2-May-11		8:20:13		0:08								SM
2-May-11		8:23:35										
2-May-11		9:54:49										
2-May-11		10:02:51		0:08								SM
2-May-11		10:03:45										
2-May-11		10:43:20										
2-May-11		10:44:56										
2-May-11		11:27:59		0:43								LUN
2-May-11		11:29:30										
2-May-11		13:05:10										
2-May-11		13:15:18		0:10								SM
2-May-11		13:16:17										
2-May-11		14:01:57			7:19	1:09	6:10	8:00	1.75		1.75	
3-May-11	Tue	7:05:29										
3-May-11		7:06:56										
3-May-11		8:27:46										
3-May-11		8:35:02		0:07								SM
3-May-11		8:36:07										
3-May-11		9:29:16										
3-May-11		9:56:26										
3-May-11		10:03:28		0:07								SM
3-May-11		10:04:26										
3-May-11		11:07:08										
3-May-11		11:33:07		0:25								LUN
3-May-11		11:34:10										
3-May-11		12:32:52										
3-May-11		12:43:18		0:10								SM
3-May-11		12:44:37										
3-May-11		13:48:45										
3-May-11		14:06:55		0:18								SM
3-May-11		14:07:54										
3-May-11		14:13:59										
3-May-11		14:26:15			7:20	1:08	6:12	8:00	1.75		1.75	
4-May-11	Wed	6:52:58										
4-May-11		6:54:09										
4-May-11		8:28:20										
4-May-11		8:37:17		0:08								SM

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77 216.25
4-May-11		8:37:20										
4-May-11		8:38:36										
4-May-11		8:45:45										
4-May-11		9:36:50										
4-May-11		9:43:44		0:06								SM
4-May-11		9:44:53										
4-May-11		11:19:30										
4-May-11		11:36:52										
4-May-11		12:06:14		0:29								LUN
4-May-11		12:07:33										
4-May-11		13:09:05										
4-May-11		13:15:29		0:06								SM
4-May-11		13:57:39										
4-May-11		14:32:57			7:39	0:51	6:48	8:00	1:00		1.00	
5-May-11	Thu	5:14:46										
5-May-11		5:16:00										
5-May-11		5:16:15										
5-May-11		5:16:23										
5-May-11		6:41:48										
5-May-11		6:50:21		0:08								SM
5-May-11		6:51:57										
5-May-11		7:16:38										
5-May-11		7:46:18			2:31		2:31	3:00	0:25		0.25	
6-May-11	Fri	6:50:32										
6-May-11		6:52:00										
6-May-11		8:25:09										
6-May-11		8:33:59		0:08								SM
6-May-11		8:35:15										
6-May-11		9:05:10										
6-May-11		9:46:45										
6-May-11		10:22:26		0:35								NO RECORD
6-May-11		10:23:31										
6-May-11		11:12:15										
6-May-11		12:19:34		1:07								LUN
6-May-11		12:20:39										
6-May-11		13:24:14										
6-May-11		13:35:43		0:11								SM
6-May-11		13:36:54										
6-May-11		14:01:31			7:10	2:03	5:07	8:00	2:75		2.75	1 hr AT END OF DAY NO RECORD
9-May-11	Mon	6:33:05										
9-May-11		6:34:06										
9-May-11		7:35:03										
9-May-11		8:27:31										
9-May-11		8:34:19		0:06								SM
9-May-11		8:35:34										
9-May-11		10:01:56										
9-May-11		11:24:40		1:22								LUN
9-May-11		11:25:47										
9-May-11		12:53:58										

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

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

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436.25 $ 77 215 25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
9-May-11		13:13:52		0:19								SM
9-May-11		13:14:48										
9-May-11		13:35:24										
9-May-11		13:51:16			7:18	1:49	5:29	8:00	2.50		2.50	1 hr AT END OF DAY NOT RECORD
10-May-11	Tue	6:38:26										
10-May-11		6:39:37										
10-May-11		8:10:36										
10-May-11		8:18:43		0:08								SM
10-May-11		8:20:26										
10-May-11		8:26:55										
10-May-11		9:44:04										
10-May-11		9:51:28		0:07								SM
10-May-11		9:52:35										
10-May-11		11:57:34										
10-May-11		12:38:31		0:40								LUN
10-May-11		12:39:41										
10-May-11		13:12:05										
10-May-11		13:24:39		0:12								SM
10-May-11		13:25:55										
10-May-11		14:05:03			7:26	1:09	6:17	8:30	2.00		2.00	1 hr AT END OF DAY NOT RECORD
11-May-11	Wed	6:40:45										
11-May-11		6:42:05										
11-May-11		8:31:28										
11-May-11		8:40:46		0:09								SM
11-May-11		8:42:25										
11-May-11		10:01:26										
11-May-11		10:09:07										
11-May-11		10:23:28		0:14								SM
11-May-11		10:24:26										
11-May-11		10:48:28										
11-May-11		12:10:00		1:21								LUN
11-May-11		12:11:10										
11-May-11		13:31:54										
11-May-11		13:41:54		0:10								SM
11-May-11		13:43:02										
11-May-11		14:29:47										
11-May-11		14:45:42										
11-May-11		14:53:56		0:08								SM
11-May-11		14:55:04										
11-May-11		16:08:19			9:27	2:03	7:24	9:30	2.00		2.00	
12-May-11	Thu	6:43:23										
12-May-11		6:44:31										
12-May-11		8:26:31										
12-May-11		8:28:56										
12-May-11		8:39:16		0:10								SM
12-May-11		8:40:16										
12-May-11		9:21:28										
12-May-11		9:31:26		0:09								SM
12-May-11		9:32:51										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
12-May-11		11:10:58										
12-May-11		12:13:01		1:02								LUN
12-May-11		12:14:09										
12-May-11		13:14:28										
12-May-11		13:21:11		0:06								
12-May-11		13:49:25			7:06	1:29	5:37	8:00	2:25		2:25	
13-May-11	Fri	6:45:01										
13-May-11		6:46:06										
13-May-11		8:14:16										
13-May-11		8:31:52		0:17								SM
13-May-11		8:33:25										
13-May-11		8:47:26										
13-May-11		10:18:44										
13-May-11		10:26:39		0:07								SM
13-May-11		10:27:43										
13-May-11		11:42:49										
13-May-11		13:13:00		1:30								LUN
13-May-11		13:14:20										
13-May-11		13:56:24			7:11	1:55	5:16	7:30	2:00		2:00	
16-May-11	Mon	6:47:38										
16-May-11		6:48:41										
16-May-11		8:52:07										
16-May-11		9:01:46		0:09								SM
16-May-11		9:03:14										
16-May-11		10:23:15										
16-May-11		10:55:28										
16-May-11		11:51:05		0:55								LUN
16-May-11		11:52:05										
16-May-11		13:20:07										
16-May-11		13:28:42		0:08								SM
16-May-11		13:29:46										
16-May-11		14:31:11			7:43	1:13	6:30	8:30	1:75		1:75	
17-May-11	Tue	6:49:11										
17-May-11		6:50:36										
17-May-11		9:24:28										
17-May-11		9:33:01										
17-May-11		9:47:54		0:14								SM
17-May-11		9:49:07										
17-May-11		11:18:35										
17-May-11		12:02:07		0:43								LUN
17-May-11		13:40:13										
17-May-11		13:48:03		0:07								SM
17-May-11		13:49:07										
17-May-11		14:40:36			7:51	1:06	6:45	8:30	1:50		1:50	
18-May-11	Wed	6:51:54										
18-May-11		6:52:56										
18-May-11		7:13:30										
18-May-11		7:17:17										

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

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77,216.25
18-May-11		8:39:39										
18-May-11		8:48:59		0:09								SM
18-May-11		8:50:11										
18-May-11		10:42:51										
18-May-11		11:02:35		0:19								SM
18-May-11		11:03:37										
18-May-11		12:35:12										
18-May-11		12:47:00		0:11								SM
18-May-11		14:09:22										
18-May-11		14:29:59		0:20								SM
18-May-11		14:31:04										
18-May-11		15:12:49			8:20	1:01	7:19	8:00	0:50		0:50	
19-May-11	Thu	6:42:27										
19-May-11		6:43:49										
19-May-11		9:10:36										
19-May-11		9:19:19		0:08								SM
19-May-11		9:20:26										
19-May-11		10:15:31										
19-May-11		10:49:46		0:34								LUN
19-May-11		11:03:45										
19-May-11		11:36:43										
19-May-11		11:47:30		0:10								SM
19-May-11		13:07:02										
19-May-11		13:16:13		0:09								SM
19-May-11		13:20:51			6:38	1:02	5:36	7:00	1:25		1:25	
20-May-11	Fri	6:46:38										
20-May-11		6:49:42										
20-May-11		8:11:44										
20-May-11		8:26:18		0:14								SM
20-May-11		8:27:51										
20-May-11		9:28:28										
20-May-11		9:38:02		0:09								SM
20-May-11		10:33:24										
20-May-11		11:20:31		0:47								LUN
20-May-11		11:21:31										
20-May-11		12:18:06										
20-May-11		12:40:40		0:22								SM
20-May-11		12:41:38										
20-May-11		12:48:28										
20-May-11		13:21:08			6:34	1:33	5:01	7:00	1:75		1:75	
23-May-11	Mon	6:52:36										
23-May-11		6:53:46										
23-May-11		8:50:51										
23-May-11		9:00:09		0:09								SM
23-May-11		10:02:42										
23-May-11		10:18:05										
23-May-11		10:29:08		0:11								SM
23-May-11		10:30:27										
23-May-11		11:24:13										

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											436.25	$ 77 216 25
23-May-11		11:54:59		0:30								LUN
23-May-11		11:56:38										
23-May-11		12:43:31										
23-May-11		12:51:57		0:08								SM
23-May-11		14:01:34										
23-May-11		14:11:30		0:09								SM
23-May-11		14:45:01										
23-May-11		14:47:40			7:55	1:09	6:46	8:30	1.50		1.50	
24-May-11	Tue	6:59:07										
24-May-11		7:00:32										
24-May-11		8:53:31										
24-May-11		9:06:02		0:12								SM
24-May-11		10:10:13										
24-May-11		10:21:10		0:10								SM
24-May-11		10:39:51										
24-May-11		11:15:18										
24-May-11		12:05:36		0:50								LUN
24-May-11		12:05:41										
24-May-11		12:05:51										
24-May-11		12:05:56										
24-May-11		12:07:09										
24-May-11		12:30:48										
24-May-11		12:39:36		0:08								SM
24-May-11		13:53:50										
24-May-11		13:59:39			7:00	1:22	5:38	8:30	2.75		2.75	IS WAS AT END OF DAY NO RECORD
26-May-11	Thu	7:23:15										
26-May-11		7:24:32										
26-May-11		9:14:33										
26-May-11		11:01:56										
26-May-11		11:12:28		0:10								SM
26-May-11		11:53:30										
26-May-11		12:42:32		0:49								LUN
26-May-11		12:43:39										
26-May-11		13:14:27										
26-May-11		13:22:32		0:08								SM
26-May-11		13:23:34										
26-May-11		14:02:07			6:38	1:07	5:31	7:30	1.75		1.75	
27-May-11	Fri	7:08:58										
27-May-11		7:10:21										
27-May-11		9:43:06										
27-May-11		9:57:37		0:14								SM
27-May-11		9:58:40										
27-May-11		10:34:36										
27-May-11		10:43:54										
27-May-11		11:39:56		0:56								LUN
27-May-11		11:40:56										
27-May-11		13:08:57										
27-May-11		13:29:24		0:20								SM
27-May-11		13:30:22										

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

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

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436.25 $ 77,216.25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
27-May-11		14:04:29			6:55	1:31	5:24	7:30	2.00		2.00	
31-May-11	Tue	6:14:46										
31-May-11		6:15:55										
31-May-11		7:40:05										
31-May-11		7:51:23		0:11								SM
31-May-11		7:52:25										
31-May-11		10:28:34										
31-May-11		10:38:00		0:09								SM
31-May-11		11:10:57										
31-May-11		11:19:47		0:08								SM
31-May-11		11:58:43										
31-May-11		12:00:10										
31-May-11		12:27:54		0:27								LUN
31-May-11		12:29:24										
31-May-11		13:54:29										
31-May-11		14:13:10		0:18								SM
31-May-11		14:14:25										
31-May-11		14:57:05			8:42	1:15	7:27	9:00	1.50		1.50	
1-Jun-11	Wed	6:44:25										
1-Jun-11		6:45:42										
1-Jun-11		8:09:57										
1-Jun-11		8:51:49										
1-Jun-11		8:58:48		0:06								SM
1-Jun-11		8:59:46										
1-Jun-11		9:05:48										
1-Jun-11		10:01:20										
1-Jun-11		10:10:43		0:09								SM
1-Jun-11		11:01:56										
1-Jun-11		11:42:02		0:40								LUN
1-Jun-11		11:43:07										
1-Jun-11		12:24:50										
1-Jun-11		12:33:36		0:08								SM
1-Jun-11		14:07:35										
1-Jun-11		14:18:17		0:10								SM
1-Jun-11		14:35:40			7:51	1:15	6:36	8:30	1.75		1.75	
2-Jun-11	Thu	6:57:26										
2-Jun-11		6:58:52										
2-Jun-11		8:48:08										
2-Jun-11		8:59:28		0:11								SM
2-Jun-11		9:00:32										
2-Jun-11		9:30:15										
2-Jun-11		10:16:11										
2-Jun-11		10:24:58		0:08								SM
2-Jun-11		10:26:14										
2-Jun-11		10:55:59										
2-Jun-11		12:01:21		1:05								LUN
2-Jun-11		12:02:30										
2-Jun-11		12:42:21										
2-Jun-11		12:51:21		0:09								SM

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

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Release: 2017-10
NSA: 00297

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

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Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
2-Jun-11		12:57:21										
2-Jun-11		13:44:55										
2-Jun-11		13:54:56		0:10								SM
2-Jun-11		14:23:40			7:26	1:44	5:42	8:30	2.75		2.75	1 hr AT END OF DAY NL RELIED
6-Jun-11	Mon	5:47:18										
6-Jun-11		5:48:37										
6-Jun-11		6:16:37										
6-Jun-11		8:30:26										
6-Jun-11		8:37:50		0:07								SM
6-Jun-11		8:38:50										
6-Jun-11		9:34:27										
6-Jun-11		9:45:43		0:11								SM
6-Jun-11		9:47:00										
6-Jun-11		11:01:11										
6-Jun-11		11:02:23										
6-Jun-11		11:35:33		0:33								LUN
6-Jun-11		11:36:33										
6-Jun-11		12:23:09										
6-Jun-11		12:32:16		0:09								SM
6-Jun-11		13:28:45										
6-Jun-11		13:39:21		0:10								SM
6-Jun-11		13:40:26										
6-Jun-11		14:40:29			8:53	1:11	7:42	9:30	1.75		1.75	
7-Jun-11	Tue	5:47:03										
7-Jun-11		5:48:20										
7-Jun-11		6:11:38										
7-Jun-11		8:08:19										
7-Jun-11		8:15:49		0:07								SM
7-Jun-11		8:17:04										
7-Jun-11		9:14:13										
7-Jun-11		9:48:28										
7-Jun-11		9:58:39		0:10								
7-Jun-11		11:14:18										SM
7-Jun-11		11:42:53		0:28								
7-Jun-11		11:44:00										LUN
7-Jun-11		12:25:33										
7-Jun-11		12:34:56		0:09								SM
7-Jun-11		12:36:47										
7-Jun-11		13:19:09										
7-Jun-11		13:27:25		0:08								SM
7-Jun-11		14:37:30			8:50	1:03	7:47	9:30	1.50		1.50	
8-Jun-11	Wed	5:42:03										
8-Jun-11		5:43:05										
8-Jun-11		8:03:20										
8-Jun-11		8:10:18		0:06								SM
8-Jun-11		9:44:50										
8-Jun-11		9:54:08		0:09								SM
8-Jun-11		10:06:31										
8-Jun-11		10:52:36										

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

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

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436.25 $ 77 216 25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
8-Jun-11		11:37:14		0:44								LUN
8-Jun-11		11:38:15										
8-Jun-11		12:37:04										
8-Jun-11		12:45:25		0:08								SM
8-Jun-11		14:50:18			9:08	1:09	7:59	10:00	2.00		2.00	
9-Jun-11	Thu	5:50:08										
9-Jun-11		5:51:19										
9-Jun-11		5:51:25										
9-Jun-11		7:56:31										
9-Jun-11		8:04:03		0:07								SM
9-Jun-11		8:05:20										
9-Jun-11		8:17:50										
9-Jun-11		9:19:25										
9-Jun-11		9:28:20		0:08								SM
9-Jun-11		10:53:44										
9-Jun-11		11:03:38		0:09								SM
9-Jun-11		12:02:45										
9-Jun-11		12:57:06		0:54								LUN
9-Jun-11		12:58:14										
9-Jun-11		14:03:19										
9-Jun-11		14:12:06		0:08								SM
9-Jun-11		14:13:57										
9-Jun-11		14:51:41			9:01	1:29	7:32	10:00	2.25		2.25	I LV AT END OF DAY NO RECORD
10-Jun-11	Fri	6:25:25										
10-Jun-11		6:26:30										
10-Jun-11		8:07:38										
10-Jun-11		8:17:36		0:09								SM
10-Jun-11		8:18:47										
10-Jun-11		9:20:48										
10-Jun-11		9:31:21		0:10								SM
10-Jun-11		11:04:12										
10-Jun-11		11:55:30		0:51								LUN
10-Jun-11		11:56:40										
10-Jun-11		12:44:05										
10-Jun-11		12:52:25		0:08								SM
10-Jun-11		12:53:38										
10-Jun-11		14:10:18			7:44	1:20	6:24	8:00	1.50		1.50	
13-Jun-11	Mon	6:08:06										
13-Jun-11		6:09:20										
13-Jun-11		7:56:33										
13-Jun-11		8:03:21		0:06								SM
13-Jun-11		8:04:51										
13-Jun-11		9:42:24										
13-Jun-11		10:03:07										
13-Jun-11		10:16:21		0:13								SM
13-Jun-11		10:17:34										
13-Jun-11		11:23:30										
13-Jun-11		11:33:10		0:09								SM
13-Jun-11		11:46:46										

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

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

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436.25 $ 77 216 25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
13-Jun-11		12:33:12										
13-Jun-11		12:56:15		0:23								LUN
13-Jun-11		13:37:20										
13-Jun-11		13:47:38		0:10								SM
13-Jun-11		13:48:52										
13-Jun-11		14:05:34										
13-Jun-11		14:15:23		0:09								SM
13-Jun-11		14:16:50										
13-Jun-11		14:41:19			8:33	1:12	7:21	9:00	1.50		1.50	
14-Jun-11	Tue	6:30:59										
14-Jun-11		6:38:04										
14-Jun-11		8:16:49										
14-Jun-11		8:28:45										
14-Jun-11		8:37:38		0:08								SM
14-Jun-11		8:38:53										
14-Jun-11		8:54:37										
14-Jun-11		10:44:29										
14-Jun-11		10:54:03		0:09								SM
14-Jun-11		12:20:40										
14-Jun-11		12:58:37		0:37								LUN
14-Jun-11		12:59:54										
14-Jun-11		13:23:36										
14-Jun-11		13:34:02		0:10								SM
14-Jun-11		13:35:05										
14-Jun-11		14:07:07			7:36	1:06	6:30	8:30	1.75		1.75	
15-Jun-11	Wed	6:09:34										
15-Jun-11		8:16:45										
15-Jun-11		8:23:20		0:06								SM
15-Jun-11		8:24:30										
15-Jun-11		9:18:17										
15-Jun-11		9:57:16										
15-Jun-11		10:14:17		0:17								SM
15-Jun-11		10:15:18										
15-Jun-11		10:56:58										
15-Jun-11		12:08:59		1:12								LUN
15-Jun-11		12:10:02										
15-Jun-11		12:58:55										
15-Jun-11		13:13:17		0:14								SM
15-Jun-11		13:14:32										
15-Jun-11		14:11:36			8:02	1:49	6:13	9:00	2.75		2.75	1 hr AT END OF DAY NO RECORD
16-Jun-11	Thu	5:41:22										
16-Jun-11		5:42:25										
16-Jun-11		6:49:28										
16-Jun-11		6:54:33										
16-Jun-11		7:05:41		0:11								SM
16-Jun-11		7:06:59										
16-Jun-11		8:36:59										
16-Jun-11		8:44:20		0:07								SM
16-Jun-11		8:45:41										

(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	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	436.25 Empl. Disc. HOURS (NET)	$ 77,216.25 NOTES
16-Jun-11		9:07:55										
16-Jun-11		10:03:08										
16-Jun-11		10:12:32		0:09								SM
16-Jun-11		10:13:46										
16-Jun-11		10:57:14										
16-Jun-11		11:36:15		0:39								LUN
16-Jun-11		11:37:21										
16-Jun-11		12:09:50										
16-Jun-11		12:27:06										
16-Jun-11		12:53:14			7:11	1:06	6:05	8:00	1.75		1.75	
20-Jun-11	Mon	6:48:05										
20-Jun-11		6:49:30										
20-Jun-11		8:39:24										
20-Jun-11		8:47:07		0:07								SM
20-Jun-11		8:48:19										
20-Jun-11		9:08:18										
20-Jun-11		10:43:37										
20-Jun-11		10:55:13		0:11								SM
20-Jun-11		10:56:49										
20-Jun-11		12:02:09										
20-Jun-11		12:55:47		0:53								LUN
20-Jun-11		12:56:49										
20-Jun-11		13:27:24										
20-Jun-11		13:38:00		0:10								SM
20-Jun-11		13:39:20										
20-Jun-11		14:45:08										
20-Jun-11		14:56:01		0:10								SM
20-Jun-11		14:57:18										
20-Jun-11		16:12:55			9:24	1:34	7:50	10:00	2.00		2.00	
21-Jun-11	Tue	5:59:16										
21-Jun-11		6:00:30										
21-Jun-11		7:33:58										
21-Jun-11		7:41:20		0:07								SM
21-Jun-11		7:42:44										
21-Jun-11		9:11:13										
21-Jun-11		9:20:55		0:09								SM
21-Jun-11		10:33:50										
21-Jun-11		10:43:50		0:10								SM
21-Jun-11		10:45:11										
21-Jun-11		12:05:17										
21-Jun-11		12:27:32										
21-Jun-11		13:02:16		0:34								LUN
21-Jun-11		13:03:19										
21-Jun-11		13:32:24										
21-Jun-11		13:42:06		0:09								SM
21-Jun-11		13:43:12										
21-Jun-11		15:02:58			9:03	1:11	7:52	9:30	1.50		1.50	
22-Jun-11	Wed	6:01:24										
22-Jun-11		6:02:29										

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

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

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436.25 $ 77 216 25

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
22-Jun-11		7:39:20										
22-Jun-11		7:46:34		0:07								SM
22-Jun-11		7:47:48										
22-Jun-11		9:32:20										
22-Jun-11		9:40:41		0:08								SM
22-Jun-11		9:50:31										
22-Jun-11		10:48:07										
22-Jun-11		12:44:14		1:56								NO RECORD
22-Jun-11		12:45:37										
22-Jun-11		13:02:00										
22-Jun-11		13:10:09		0:08								SM
22-Jun-11		14:55:00										
22-Jun-11		14:59:31			8:58	2:19	6:39	9:30	2.75		2.75	
23-Jun-11	Thu	6:07:51										
23-Jun-11		6:09:01										
23-Jun-11		8:01:46										
23-Jun-11		8:08:43		0:06								SM
23-Jun-11		8:09:40										
23-Jun-11		8:22:53										
23-Jun-11		8:57:29										
23-Jun-11		9:02:19										
23-Jun-11		9:11:43		0:09								SM
23-Jun-11		10:27:15										
23-Jun-11		10:35:59		0:08								SM
23-Jun-11		10:52:20										
23-Jun-11		11:48:55		0:56								LUN
23-Jun-11		13:08:35										
23-Jun-11		13:17:19		0:08								SM
23-Jun-11		15:02:27			8:54	1:30	7:24	9:30	2.00		2.00	
24-Jun-11	Fri	6:25:20										
24-Jun-11		6:26:26										
24-Jun-11		7:32:10										
24-Jun-11		7:39:45		0:07								SM
24-Jun-11		7:41:00										
24-Jun-11		9:03:44										
24-Jun-11		9:14:02		0:10								SM
24-Jun-11		9:26:42										
24-Jun-11		10:04:59										
24-Jun-11		12:05:56		2:00								NO RECORD
24-Jun-11		12:07:02										
24-Jun-11		12:26:19										
24-Jun-11		12:35:32		0:09								
24-Jun-11		12:37:59										SM
24-Jun-11		13:30:49			7:05	2:28	4:37	8:00	3.25		3.25	1 HR AT END OF DAY NO RECORD
									436.25	0.00	436.25	

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

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Release: 2017-10
NSA: 00302

APPENDIX F

(U) OIG Spreadsheet With Mitigation

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

						> 30 min.					419.25	$ 74,307.87			
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES			
8-Jul-10	Thu	10:01:14													
8-Jul-10		12:12:56													
8-Jul-10		13:53:09		1:40											
8-Jul-10		13:54:17													
8-Jul-10		15:47:02													
8-Jul-10		15:52:04		0:05											
8-Jul-10		15:53:04													
8-Jul-10		16:39:30													
8-Jul-10		16:40:50			6:39	1:40	4:59	11:00	6.00	(1.50)	4.50	Indoc @ [redacted] (U//~~FOUO~~)			
9-Jul-10	Fri	6:35:51													
9-Jul-10		6:46:14													
9-Jul-10		7:11:56		0:25											
9-Jul-10		7:13:07													
9-Jul-10		8:17:46													
9-Jul-10		8:29:16		0:11											
9-Jul-10		8:33:57													
9-Jul-10		8:44:44		0:10											
9-Jul-10		8:46:10													
9-Jul-10		10:09:50													
9-Jul-10		10:15:14		0:05											
9-Jul-10		10:16:12													
9-Jul-10		10:55:59													
9-Jul-10		12:14:19		1:18											
9-Jul-10		13:42:10													
9-Jul-10		13:51:49		0:09											
9-Jul-10		13:53:26													
9-Jul-10		14:57:15			8:21	2:21	6:00	9:00	2.75	(0.50)	2.25				
12-Jul-10	Mon	6:22:40													
12-Jul-10		6:23:41													
12-Jul-10		6:44:17													
12-Jul-10		6:44:26													
12-Jul-10		6:49:34													
12-Jul-10		6:59:20													
12-Jul-10		7:20:38		0:21											
12-Jul-10		7:21:28													
12-Jul-10		8:00:47													
12-Jul-10		8:07:14		0:06											
12-Jul-10		8:08:13													
12-Jul-10		8:58:58													
12-Jul-10		9:05:32		0:06											
12-Jul-10		9:32:17													
12-Jul-10		9:43:05		0:10											
12-Jul-10		9:44:25													
12-Jul-10		10:28:03													
12-Jul-10		10:54:54													
12-Jul-10		11:06:58		0:12											
12-Jul-10		11:07:55													
12-Jul-10		11:47:45													
12-Jul-10		12:13:40		0:25											
12-Jul-10		12:14:40													
12-Jul-10		12:32:32													
12-Jul-10		12:38:23		0:06											
12-Jul-10		12:41:02													
12-Jul-10		13:36:59			7:14	1:29	5:45	8:00	2.00		2.00				
13-Jul-10	Tue	6:57:04													
13-Jul-10		6:58:35													
13-Jul-10		7:59:11													

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
13-Jul-10		8:05:59		0:06								
13-Jul-10		8:06:58										
13-Jul-10		8:41:22										
13-Jul-10		8:49:40		0:08								
13-Jul-10		8:55:39										
13-Jul-10		11:30:33										
13-Jul-10		11:37:15		0:06								
13-Jul-10		12:20:08										
13-Jul-10		12:59:34		0:39								
13-Jul-10		13:00:36										
13-Jul-10		13:32:34										
13-Jul-10		13:53:05		0:20								
13-Jul-10		14:01:46										
13-Jul-10		14:08:19										
13-Jul-10		14:08:49										
13-Jul-10		15:01:57										
13-Jul-10		15:19:34		0:17								
13-Jul-10		15:20:44										
13-Jul-10		15:38:59			8:41	1:39	7:02	9:00	1.75		1.75	
14-Jul-10	Wed	6:04:26										
14-Jul-10		6:05:43										
14-Jul-10		7:22:34										
14-Jul-10		7:34:12		0:11								
14-Jul-10		7:35:10										
14-Jul-10		8:31:23										
14-Jul-10		8:37:31		0:06								
14-Jul-10		9:37:27										
14-Jul-10		9:59:03		0:21								
14-Jul-10		10:00:25										
14-Jul-10		10:46:57										
14-Jul-10		10:57:26										
14-Jul-10		11:45:24		0:47								
14-Jul-10		11:46:16										
14-Jul-10		12:23:44										
14-Jul-10		12:31:17		0:07								
14-Jul-10		12:32:20										
14-Jul-10		13:38:59										
14-Jul-10		13:45:05		0:06								
14-Jul-10		13:47:46										
14-Jul-10		15:52:04			9:47	1:40	8:07	10:00	1.75		1.75	
15-Jul-10	Thu	5:14:32										
15-Jul-10		5:15:43										
15-Jul-10		5:44:07										
15-Jul-10		6:06:17		0:22								
15-Jul-10		6:07:16										
15-Jul-10		6:46:48										
15-Jul-10		6:53:23		0:06								
15-Jul-10		7:02:22										
15-Jul-10		7:54:29										
15-Jul-10		8:00:03		0:05								
15-Jul-10		8:01:19										
15-Jul-10		8:28:09										
15-Jul-10		9:18:47										
15-Jul-10		9:29:47		0:11								
15-Jul-10		9:32:05										
15-Jul-10		10:52:08										
15-Jul-10		10:58:18		0:06								
15-Jul-10		10:59:30										
15-Jul-10		11:57:13										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.26	$ 74,307.87
15-Jul-10		12:03:10		0:05								
15-Jul-10		12:04:09										
15-Jul-10		12:51:11			7:36	0:57	6:39	8:00	1.25		1.25	
16-Jul-10	Fri	7:09:51										
16-Jul-10		7:11:02										
16-Jul-10		7:48:01										
16-Jul-10		7:57:17		0:09								
16-Jul-10		7:58:32										
16-Jul-10		8:45:15										
16-Jul-10		8:55:15		0:10								
16-Jul-10		8:56:45										
16-Jul-10		9:38:36										
16-Jul-10		9:47:02		0:08								
16-Jul-10		9:48:08										
16-Jul-10		10:15:32										
16-Jul-10		10:47:09										
16-Jul-10		12:28:32		1:41								
16-Jul-10		12:29:40										
16-Jul-10		12:44:56										
16-Jul-10		12:51:11		0:06								
16-Jul-10		12:52:21										
16-Jul-10		13:47:15										
16-Jul-10		13:54:13		0:06								
16-Jul-10		13:55:13										
16-Jul-10		14:32:14			7:22	2:22	5:00	8:00	2.75		2.75	
19-Jul-10	Mon	7:48:28										
19-Jul-10		7:50:11										
19-Jul-10		8:48:20										
19-Jul-10		8:54:36		0:06								
19-Jul-10		8:55:36										
19-Jul-10		10:35:47										
19-Jul-10		10:41:48		0:06								
19-Jul-10		10:42:58										
19-Jul-10		12:54:52										
19-Jul-10		13:25:17		0:30								
19-Jul-10		14:51:22										
19-Jul-10		14:58:39		0:05								
19-Jul-10		14:57:38										
19-Jul-10		15:46:41			7:58	0:47	7:11	8:00	0.75		0.75	
20-Jul-10	Tue	7:01:07										
20-Jul-10		7:02:55										
20-Jul-10		8:07:46										
20-Jul-10		8:14:26		0:06								
20-Jul-10		8:25:56										
20-Jul-10		10:04:45										
20-Jul-10		10:16:20		0:11								
20-Jul-10		10:17:30										
20-Jul-10		10:34:24										
20-Jul-10		11:32:11		0:57								
20-Jul-10		11:33:08										
20-Jul-10		12:08:50										
20-Jul-10		12:17:25		0:08								
20-Jul-10		12:18:42										
20-Jul-10		13:11:50			6:10	1:24	4:46	6:00	1.00		1.00	
21-Jul-10	Wed	7:01:51										
21-Jul-10		7:03:43										
21-Jul-10		7:34:39										

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

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

						> 30 min.					419.25	$ 74,307.87			
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES			
21-Jul-10		7:49:38													
21-Jul-10		7:56:04		0:06											
21-Jul-10		7:57:34													
21-Jul-10		8:46:24													
21-Jul-10		8:52:43		0:06											
21-Jul-10		9:47:03													
21-Jul-10		9:57:43		0:10											
21-Jul-10		9:59:02													
21-Jul-10		11:04:15													
21-Jul-10		11:52:50		0:48											
21-Jul-10		11:54:23													
21-Jul-10		12:29:18													
21-Jul-10		12:39:18		0:10											
21-Jul-10		14:14:48													
21-Jul-10		14:20:51		0:06											
21-Jul-10		14:22:37													
21-Jul-10		15:20:46			8:18	1:28	6:50	8:00	1.00		1.00				
22-Jul-10	Thu	6:28:54													
22-Jul-10		6:29:59													
22-Jul-10		7:39:59													
22-Jul-10		7:46:59		0:07											
22-Jul-10		7:48:30													
22-Jul-10		8:25:33													
22-Jul-10		8:45:26													
22-Jul-10		8:53:48		0:08											
22-Jul-10		8:55:32													
22-Jul-10		9:08:43													
22-Jul-10		9:22:21		0:13											
22-Jul-10		9:23:21													
22-Jul-10		10:05:59													
22-Jul-10		10:55:08		0:49											
22-Jul-10		10:56:42													
22-Jul-10		11:46:54													
22-Jul-10		11:53:13		0:06											
22-Jul-10		12:58:03													
22-Jul-10		13:10:17		0:12											
22-Jul-10		13:26:45													
22-Jul-10		13:58:08			7:29	1:36	5:53	8:00	2.00		2.00				
23-Jul-10	Fri	7:47:26													
23-Jul-10		8:41:54													
23-Jul-10		8:55:46		0:13											
23-Jul-10		8:56:50													
23-Jul-10		9:11:20													
23-Jul-10		10:18:52													
23-Jul-10		10:24:33		0:05											
23-Jul-10		10:25:40													
23-Jul-10		10:50:05													
23-Jul-10		13:02:22		2:12											
23-Jul-10		14:18:30													
23-Jul-10		14:23:54		0:05											
23-Jul-10		14:25:00													
23-Jul-10		14:35:29			6:48	2:37	4:11	7:00	2.75		2.75				
26-Jul-10	Mon	6:23:43													
26-Jul-10		6:25:10													
26-Jul-10		7:02:44													
26-Jul-10		7:55:48													
26-Jul-10		8:21:48													
26-Jul-10		8:29:15		0:07											

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
26-Jul-10		8:30:44										
26-Jul-10		10:29:17										
26-Jul-10		10:40:02		0:10								
26-Jul-10		11:06:58										
26-Jul-10		12:07:14		1:00								
26-Jul-10		12:08:43										
26-Jul-10		13:35:59										
26-Jul-10		13:42:10		0:06								
26-Jul-10		13:43:16										
26-Jul-10		14:41:48										
26-Jul-10		14:48:14		0:06								
26-Jul-10		14:49:49										
26-Jul-10		15:05:03			8:41	1:31	7:10	9:00	1.75		1.75	
27-Jul-10	Tue	6:57:35										
27-Jul-10		6:59:26										
27-Jul-10		7:49:21										
27-Jul-10		8:08:39		0:19								
27-Jul-10		8:09:40										
27-Jul-10		9:31:08										
27-Jul-10		9:45:22		0:14								
27-Jul-10		10:44:52										
27-Jul-10		11:40:33		0:55								
27-Jul-10		11:41:34										
27-Jul-10		13:25:44			6:28	1:29	4:59	8:00	3.00		3.00	
28-Jul-10	Wed	6:59:47										
28-Jul-10		7:01:09										
28-Jul-10		8:36:52										
28-Jul-10		9:00:24		0:23								
28-Jul-10		9:01:18										
28-Jul-10		10:12:19										
28-Jul-10		11:11:25										
28-Jul-10		13:11:06		1:59								
28-Jul-10		13:12:33										
28-Jul-10		15:24:56			8:25	2:23	6:02	9:00	2.75		2.75	
29-Jul-10	Thu	7:11:00										
29-Jul-10		7:12:08										
29-Jul-10		8:53:19										
29-Jul-10		10:35:33										
29-Jul-10		10:37:37										
29-Jul-10		10:47:39		0:10								
29-Jul-10		10:49:03										
29-Jul-10		11:23:42										
29-Jul-10		11:57:50		0:34								
29-Jul-10		11:58:51										
29-Jul-10		15:17:35										
29-Jul-10		15:43:22			8:32	0:44	7:48	9:00	1.00		1.00	
30-Jul-10	Fri	6:29:48										
30-Jul-10		6:30:49										
30-Jul-10		7:53:00										
30-Jul-10		10:32:25										
30-Jul-10		11:57:00		1:24								
30-Jul-10		11:57:56										
30-Jul-10		13:27:11			6:57	1:24	5:32	8:00	2.25		2.25	
2-Aug-10	Mon	7:24:15										
2-Aug-10		7:25:20										
2-Aug-10		8:04:38										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
2-Aug-10		9:57:02										
2-Aug-10		11:09:32			3:45		3:45	5:00	1.00		1.00	
3-Aug-10	Tue	7:12:43										
3-Aug-10		7:13:38										
3-Aug-10		9:21:31										
3-Aug-10		11:23:35										
3-Aug-10		11:54:38		0:31								
3-Aug-10		11:55:35										
3-Aug-10		12:18:41										
3-Aug-10		14:42:04		2:22								
3-Aug-10		14:43:09										
3-Aug-10		15:42:08										
3-Aug-10		15:50:56			8:38	2:53	5:45	9:00	3.00		3.00	
4-Aug-10	Wed	5:35:07										
4-Aug-10		5:36:04										
4-Aug-10		7:06:11										
4-Aug-10		7:55:02										
4-Aug-10		10:13:41		2:18								
4-Aug-10		10:14:41										
4-Aug-10		11:32:00										
4-Aug-10		11:34:05										
4-Aug-10		12:07:34		0:33								
4-Aug-10		15:30:45			9:55	2:52	7:03	10:00	2.75		2.75	
5-Aug-10	Thu	7:45:09										
5-Aug-10		7:46:16										
5-Aug-10		9:57:02										
5-Aug-10		11:30:05										
5-Aug-10		11:31:47										
5-Aug-10		11:59:05		0:27								
5-Aug-10		14:14:33										
5-Aug-10		14:39:14			6.54		6:54	8:00	1.00		1.00	
6-Aug-10	Fri	5:32:29										
6-Aug-10		5:33:37										
6-Aug-10		5:50:03										
6-Aug-10		6:14:57		0:24								
6-Aug-10		6:15:54										
6-Aug-10		8:15:00										
6-Aug-10		8:24:54										
6-Aug-10		9:20:03		0:55								
6-Aug-10		9:21:03										
6-Aug-10		10:57:16										
6-Aug-10		11:24:21		0:27								
6-Aug-10		11:25:20										
6-Aug-10		12:13:43										
6-Aug-10		12:32:55			7:00	1:47	5:13	8:00	2.75		2.75	
9-Aug-10	Mon	8:56:24										
9-Aug-10		8:57:30										
9-Aug-10		11:03:37										
9-Aug-10		11:47:10										
9-Aug-10		12:33:23		0:46								
9-Aug-10		12:34:42										
9-Aug-10		15:09:50			6:13	0:46	5:27	6:00	0.50		0.50	
10-Aug-10	Tue	7:46:16										
10-Aug-10		7:47:13										
10-Aug-10		9:55:54										

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

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

						> 30 min.					419.25	$ 74,307.87			
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.				
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES			
10-Aug-10		11:37:37													
10-Aug-10		12:18:44		0:41											
10-Aug-10		12:50:24													
10-Aug-10		14:21:34													
10-Aug-10		14:28:53													
10-Aug-10		14:48:38			7:02	0:41	6:21	8:00	1.50		1.50				
11-Aug-10	Wed	7:04:10													
11-Aug-10		7:05:09													
11-Aug-10		8:16:31													
11-Aug-10		10:26:30													
11-Aug-10		11:29:31													
11-Aug-10		12:47:27													
11-Aug-10		13:20:16		0:32											
11-Aug-10		13:21:19													
11-Aug-10		15:17:13													
11-Aug-10		16:38:15			9:34	0:32	9:01	10:00	0.75		0.75				
12-Aug-10	Thu	7:44:28													
12-Aug-10		7:45:41													
12-Aug-10		10:23:57													
12-Aug-10		10:25:39													
12-Aug-10		12:02:35		1:36											
12-Aug-10		12:03:31													
12-Aug-10		14:56:26													
12-Aug-10		14:58:51			7:14	1:36	5:37	8:00	2.25		2.25				
13-Aug-10	Fri	6:55:24													
13-Aug-10		6:56:21													
13-Aug-10		6:56:39													
13-Aug-10		6:56:50													
13-Aug-10		10:14:46													
13-Aug-10		10:30:55													
13-Aug-10		12:20:42		1:49											
13-Aug-10		12:21:46													
13-Aug-10		14:03:40			7:08	1:49	5:18	8:00	2.50		2.50				
16-Aug-10	Mon	5:14:28													
16-Aug-10		5:15:39													
16-Aug-10		5:15:49													
16-Aug-10		5:15:54													
16-Aug-10		5:17:05													
16-Aug-10		5:59:21													
16-Aug-10		6:24:37		0:25											
16-Aug-10		6:25:39													
16-Aug-10		8:22:11													
16-Aug-10		8:41:38		0:19											
16-Aug-10		8:43:47													
16-Aug-10		9:31:44													
16-Aug-10		10:34:23													
16-Aug-10		12:24:32		1:50											
16-Aug-10		12:25:29													
16-Aug-10		14:48:17													
16-Aug-10		18:00:04			12:45	2:34	10:11	13:00	2.75		2.75				
17-Aug-10	Tue	5:33:00													
17-Aug-10		5:34:27													
17-Aug-10		5:44:28													
17-Aug-10		10:24:17													
17-Aug-10		10:42:56													
17-Aug-10		11:48:01		1:05											

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
17-Aug-10		11:48:56										
17-Aug-10		14:29:29										
17-Aug-10		17:46:18			12:13	1:05	11:08	13:00	1.75		1.75	
18-Aug-10	Wed	5:43:42										
18-Aug-10		7:15:37										
18-Aug-10		9:50:34										
18-Aug-10		10:40:41										
18-Aug-10		12:34:29		1:53								
18-Aug-10		12:35:33										
18-Aug-10		14:19:46										
18-Aug-10		15:58:04										
18-Aug-10		17:44:43										
18-Aug-10		17:52:12			12:08	1:53	10:14	13:00	2.75		2.75	
19-Aug-10	Thu	5:43:50										
19-Aug-10		5:45:07										
19-Aug-10		7:46:27										
19-Aug-10		10:47:36										
19-Aug-10		10:52:17										
19-Aug-10		11:56:14		1:03								
19-Aug-10		11:57:44										
19-Aug-10		16:21:15										
19-Aug-10		17:51:58										
19-Aug-10		17:56:48			12:12	1:03	11:09	13:00	1.75		1.75	
20-Aug-10	Fri	5:35:23										
20-Aug-10		5:36:29										
20-Aug-10		7:30:44										
20-Aug-10		10:05:14										
20-Aug-10		10:08:55										
20-Aug-10		10:15:52										
20-Aug-10		11:12:05		0:56								
20-Aug-10		11:13:10										
20-Aug-10		12:47:08										
20-Aug-10		12:52:50			7:17	0:56	6:21	8:00	1.50		1.50	
30-Aug-10	Mon	6:50:07										
30-Aug-10		6:51:06										
30-Aug-10		10:42:34										
30-Aug-10		10:48:26										
30-Aug-10		11:50:36		1:02								
30-Aug-10		11:51:48										
30-Aug-10		14:09:35										
30-Aug-10		14:23:10			7:33	1:02	6:30	9:00	2.25		2.25	
31-Aug-10	Tue	6:58:39										
31-Aug-10		6:59:50										
31-Aug-10		8:55:46										
31-Aug-10		9:34:52										
31-Aug-10		10:07:52										
31-Aug-10		12:38:38		2:30								
31-Aug-10		14:30:43			7:32	2:30	5:01	8:00	2.75		2.75	
1-Sep-10	Wed	6:51:26										
1-Sep-10		6:54:33										
1-Sep-10		6:55:15										
1-Sep-10		6:56:14										
1-Sep-10		8:02:53										
1-Sep-10		10:18:43										
1-Sep-10		12:23:05		2:04								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307 87
1-Sep-10		12:24:22										
1-Sep-10		15:10:58			8:19	2:04	6:15	9:00	2.50		2.50	
2-Sep-10	Thu	7:01:53										
2-Sep-10		7:02:58										
2-Sep-10		9:44:13										
2-Sep-10		10:30:32										
2-Sep-10		12:32:45		2:02								
2-Sep-10		12:34:00										
2-Sep-10		14:18:54										
2-Sep-10		14:31:01			7:29	2:02	5:26	8:00	2.50		2.50	
3-Sep-10	Fri	5:20:42										
3-Sep-10		5:22:31										
3-Sep-10		7:04:26										
3-Sep-10		8:00:48										
3-Sep-10		8:53:04		0:52								
3-Sep-10		8:54:21										
3-Sep-10		10:34:25										
3-Sep-10		11:39:23		1:04								
3-Sep-10		11:40:33										
3-Sep-10		12:28:34										
3-Sep-10		12:43:14			7:22	1:57	5:25	8:00	2.50		2.50	
7-Sep-10	Tue	4:37:18										
7-Sep-10		4:39:28										
7-Sep-10		5:46:25										
7-Sep-10		6:11:13		0:24								
7-Sep-10		6:12:45										
7-Sep-10		7:45:51										
7-Sep-10		7:57:31		0:11								
7-Sep-10		7:58:32										
7-Sep-10		9:35:22										
7-Sep-10		10:06:36										
7-Sep-10		10:09:15										
7-Sep-10		10:21:36		0:12								
7-Sep-10		10:24:10										
7-Sep-10		10:43:51										
7-Sep-10		12:16:14		1:32								
7-Sep-10		12:19:46										
7-Sep-10		12:29:56		0:10								
7-Sep-10		12:30:57										
7-Sep-10		13:44:09			9:06	2:31	6:35	9:30	2.75		2.75	
8-Sep-10	Wed	5:20:58										
8-Sep-10		5:22:04										
8-Sep-10		5:22:17										
8-Sep-10		7:29:36										
8-Sep-10		7:56:44										
8-Sep-10		8:03:11		0:06								
8-Sep-10		8:04:02										
8-Sep-10		8:50:46										
8-Sep-10		10:06:37										
8-Sep-10		10:19:04		0:12								
8-Sep-10		11:12:50										
8-Sep-10		12:51:45		1:38								
8-Sep-10		12:52:58										
8-Sep-10		15:39:00			10:18	1:57	8:21	10:30	2.00		2.00	
9-Sep-10	Thu	5:57:02										
9-Sep-10		5:58:09										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
9-Sep-10		8:29:34										
9-Sep-10		9:30:13		1:00								
9-Sep-10		9:57:27										
9-Sep-10		10:41:53										
9-Sep-10		11:55:26		1:13								
9-Sep-10		11:59:25										
9-Sep-10		12:11:43		0:12								
9-Sep-10		12:12:52										
9-Sep-10		15:20:55			9:23	2:26	6:57	10:00	3.00		3.00	
10-Sep-10	Fri	6:35:35										
10-Sep-10		6:36:46										
10-Sep-10		8:07:27										
10-Sep-10		8:08:50										
10-Sep-10		8:29:15		0:20								
10-Sep-10		8:31:05										
10-Sep-10		9:06:59										
10-Sep-10		9:46:41										
10-Sep-10		10:03:39		0:16								
10-Sep-10		11:02:34										
10-Sep-10		12:14:29		1:11								
10-Sep-10		12:15:40										
10-Sep-10		12:16:19										
10-Sep-10		14:02:20			7:26	1:49	5:37	8:00	2.25		2.25	
13-Sep-10	Mon	6:41:38										
13-Sep-10		6:42:38										
13-Sep-10		7:04:25										
13-Sep-10		8:33:59										
13-Sep-10		8:48:07										
13-Sep-10		8:50:15										
13-Sep-10		9:03:02		0:12								
13-Sep-10		9:04:30										
13-Sep-10		9:14:42										
13-Sep-10		9:32:23			2:50		2:50	3:30	0.50		0.50	
14-Sep-10	Tue	6:00:36										
14-Sep-10		6:01:36										
14-Sep-10		9:02:10										
14-Sep-10		9:21:06		0:18								
14-Sep-10		9:22:16										
14-Sep-10		10:10:33										
14-Sep-10		10:36:43										
14-Sep-10		10:39:16										
14-Sep-10		10:50:37		0:11								
14-Sep-10		10:51:43										
14-Sep-10		11:01:30										
14-Sep-10		11:28:50		0:27								
14-Sep-10		13:04:44			7:04	0:57	6:07	9:00	2.75		2.75	
15-Sep-10	Wed	5:58:05										
15-Sep-10		5:59:19										
15-Sep-10		7:57:13										
15-Sep-10		7:58:43										
15-Sep-10		8:07:18		0:08								
15-Sep-10		8:08:30										
15-Sep-10		8:09:09										
15-Sep-10		9:17:05										
15-Sep-10		9:18:47										
15-Sep-10		9:41:20		0:22								
15-Sep-10		10:14:33										

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

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

						> 30 min.					419.25	$ 74,307 87			
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.				
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES			
15-Sep-10		10:40:48													
15-Sep-10		12:09:42		1:28											
15-Sep-10		12:10:45													
15-Sep-10		13:20:07													
15-Sep-10		13:32:19		0:12											
15-Sep-10		13:33:36													
15-Sep-10		15:03:26													
15-Sep-10		15:06:43													
15-Sep-10		15:18:21		0:11											
15-Sep-10		15:19:21													
15-Sep-10		16:02:03													
15-Sep-10		16:03:18			10:05	2:23	7:42	10:30	2.75		2.75				
16-Sep-10	Thu	6:04:49													
16-Sep-10		6:05:50													
16-Sep-10		8:27:10													
16-Sep-10		8:34:07		0:06											
16-Sep-10		8:35:07													
16-Sep-10		10:05:24													
16-Sep-10		10:38:25													
16-Sep-10		10:53:30		0:15											
16-Sep-10		11:19:17													
16-Sep-10		11:21:30													
16-Sep-10		11:24:41													
16-Sep-10		12:15:05		0:50											
16-Sep-10		12:16:07													
16-Sep-10		13:26:41			7:21	1:12	6:09	8:00	1.75		1.75				
17-Sep-10	Fri	6:57:26													
17-Sep-10		6:58:27													
17-Sep-10		8:10:09													
17-Sep-10		8:48:25													
17-Sep-10		9:09:40		0:21											
17-Sep-10		9:28:55													
17-Sep-10		11:03:33													
17-Sep-10		11:08:59		0:05											
17-Sep-10		11:09:57													
17-Sep-10		11:33:12			4:35		4:35	5:00	0.25		0.25				
20-Sep-10	Mon	7:09:22													
20-Sep-10		7:10:23													
20-Sep-10		8:17:34													
20-Sep-10		8:18:41													
20-Sep-10		8:29:10		0:10											
20-Sep-10		8:39:54													
20-Sep-10		8:42:41													
20-Sep-10		9:47:02		1:04											
20-Sep-10		9:48:07													
20-Sep-10		10:57:54													
20-Sep-10		12:02:43		1:04											
20-Sep-10		12:04:01													
20-Sep-10		13:42:51													
20-Sep-10		13:48:15		0:05											
20-Sep-10		13:49:12													
20-Sep-10		15:00:56			7:51	2:25	5:26	8:30	3.00		3.00				
21-Sep-10	Tue	5:55:44													
21-Sep-10		5:56:48													
21-Sep-10		6:50:28													
21-Sep-10		6:56:24		0:05											
21-Sep-10		6:57:19													

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
21-Sep-10		7:27:24										
21-Sep-10		7:49:05										
21-Sep-10		7:55:42		0:06								
21-Sep-10		7:56:42										
21-Sep-10		9:18:59										
21-Sep-10		9:27:26		0:08								
21-Sep-10		10:23:34										
21-Sep-10		12:45:19		2:21								
21-Sep-10		12:46:16										
21-Sep-10		13:31:22										
21-Sep-10		13:52:25		0:21								
21-Sep-10		14:51:38			8:55	3:03	5:52	9:30	3.50		3.50	
22-Sep-10	Wed	6:11:58										
22-Sep-10		6:13:02										
22-Sep-10		7:34:33										
22-Sep-10		7:41:03		0:06								
22-Sep-10		7:42:10										
22-Sep-10		8:25:34										
22-Sep-10		8:36:17		0:10								
22-Sep-10		8:56:53										
22-Sep-10		8:57:50										
22-Sep-10		9:09:25		0:11								
22-Sep-10		9:10:26										
22-Sep-10		9:51:29										
22-Sep-10		10:05:08		0:13								
22-Sep-10		10:06:24										
22-Sep-10		10:24:31										
22-Sep-10		11:11:18										
22-Sep-10		12:09:40		0:58								
22-Sep-10		12:33:42										
22-Sep-10		12:48:53		0:15								
22-Sep-10		12:50:27										
22-Sep-10		14:27:04										
22-Sep-10		14:29:28										
22-Sep-10		14:43:23		0:13								
22-Sep-10		14:45:08										
22-Sep-10		15:16:06										
22-Sep-10		15:37:50			9:25	2:09	7:16	10:00	2.50		2.50	
23-Sep-10	Thu	6:15:22										
23-Sep-10		6:16:25										
23-Sep-10		6:18:00										
23-Sep-10		7:01:02										
23-Sep-10		7:07:25		0:06								
23-Sep-10		7:08:42										
23-Sep-10		7:55:27										
23-Sep-10		8:02:07		0:06								
23-Sep-10		8:03:26										
23-Sep-10		8:59:25										
23-Sep-10		9:01:58										
23-Sep-10		9:25:06		0:23								
23-Sep-10		9:26:07										
23-Sep-10		10:05:51										
23-Sep-10		10:43:48										
23-Sep-10		10:58:17		0:14								
23-Sep-10		10:59:41										
23-Sep-10		11:02:14										
23-Sep-10		11:04:29										
23-Sep-10		12:11:39		1:07								
23-Sep-10		12:12:40										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.26	$ 74,307.87
23-Sep-10		13:31:18										
23-Sep-10		13:41:32			7:26	1:57	5:29	8:00	2.50		2.50	
24-Sep-10	Fri	6:56:10										
24-Sep-10		6:57:04										
24-Sep-10		8:05:56										
24-Sep-10		8:16:58		0:11								
24-Sep-10		8:18:08										
24-Sep-10		8:34:44										
24-Sep-10		8:46:57										
24-Sep-10		9:53:16										
24-Sep-10		10:06:04		0:12								
24-Sep-10		10:07:09										
24-Sep-10		10:50:26										
24-Sep-10		12:27:09		1:36								
24-Sep-10		12:28:01										
24-Sep-10		12:56:02										
24-Sep-10		12:58:16										
24-Sep-10		13:04:32		0:06								
24-Sep-10		13:05:37										
24-Sep-10		13:22:28										
24-Sep-10		13:33:52		0:11								
24-Sep-10		14:08:19			7:12	2:18	4:54	8:00	3.00		3.00	
27-Sep-10	Mon	6:39:53										
27-Sep-10		6:41:06										
27-Sep-10		7:50:06										
27-Sep-10		7:51:10										
27-Sep-10		8:02:48		0:11								
27-Sep-10		8:04:10										
27-Sep-10		8:26:18										
27-Sep-10		9:31:35										
27-Sep-10		9:40:56		0:09								
27-Sep-10		9:41:52										
27-Sep-10		9:59:46										
27-Sep-10		10:01:18										
27-Sep-10		10:13:02		0:11								
27-Sep-10		11:04:17										
27-Sep-10		11:08:13										
27-Sep-10		12:03:12		0:54								
27-Sep-10		12:04:19										
27-Sep-10		13:00:20										
27-Sep-10		13:05:35		0:05								
27-Sep-10		13:07:44										
27-Sep-10		14:01:40										
27-Sep-10		14:18:08			7:38	1:32	6:06	8:00	1.75		1.75	
28-Sep-10	Tue	6:22:30										
28-Sep-10		6:23:42										
28-Sep-10		7:10:10										
28-Sep-10		7:16:35		0:06								
28-Sep-10		7:17:51										
28-Sep-10		7:27:52										
28-Sep-10		8:49:05										
28-Sep-10		8:50:54										
28-Sep-10		9:03:52		0:12								
28-Sep-10		10:20:48										
28-Sep-10		10:29:53		0:09								
28-Sep-10		10:31:40										
28-Sep-10		10:59:24										
28-Sep-10		12:16:19		1:16								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
28-Sep-10		12:17:28										
28-Sep-10		13:23:40										
28-Sep-10		13:29:20		0:05								
28-Sep-10		13:30:32										
28-Sep-10		14:08:54			7:46	1:51	5:55	9:00	3.00		3.00	
29-Sep-10	Wed	6:20:33										
29-Sep-10		6:21:42										
29-Sep-10		7:45:20										
29-Sep-10		7:54:17		0:08								
29-Sep-10		7:55:50										
29-Sep-10		8:53:42										
29-Sep-10		9:00:00		0:06								
29-Sep-10		9:01:20										
29-Sep-10		9:18:42										
29-Sep-10		10:06:00										
29-Sep-10		10:19:21		0:13								
29-Sep-10		11:28:51										
29-Sep-10		12:02:45		0:33								
29-Sep-10		13:21:16										
29-Sep-10		13:33:33		0:12								
29-Sep-10		13:34:39										
29-Sep-10		13:54:16			7:33	1:14	6:19	9:00	2.50		2.50	
30-Sep-10	Thu	6:54:02										
30-Sep-10		6:55:17										
30-Sep-10		7:10:25										
30-Sep-10		8:22:55										
30-Sep-10		8:25:20										
30-Sep-10		8:36:12		0:10								
30-Sep-10		8:37:21										
30-Sep-10		9:23:03										
30-Sep-10		9:34:29		0:11								
30-Sep-10		10:31:36										
30-Sep-10		10:42:11										
30-Sep-10		12:22:39		1:40								
30-Sep-10		12:23:32										
30-Sep-10		13:20:31										
30-Sep-10		13:23:15										
30-Sep-10		13:40:34		0:17								
30-Sep-10		14:33:53			7:39	2:20	5:19	9:00	3.50		3.50	
1-Oct-10	Fri	7:01:18										
1-Oct-10		7:02:21										
1-Oct-10		8:16:49										
1-Oct-10		8:26:27		0:09								
1-Oct-10		8:27:37										
1-Oct-10		9:09:04										
1-Oct-10		9:20:36		0:11								
1-Oct-10		10:38:24										
1-Oct-10		10:49:32		0:11								
1-Oct-10		10:50:54										
1-Oct-10		11:32:08			4:30	0:32	3:58	5:00	1.00		1.00	
4-Oct-10	Mon	7:36:19										
4-Oct-10		7:37:40										
4-Oct-10		8:21:43										
4-Oct-10		8:31:43										
4-Oct-10		8:44:07		0:12								
4-Oct-10		9:47:07										
4-Oct-10		9:48:29										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
4-Oct-10		10:00:10		0:11								
4-Oct-10		10:01:11										
4-Oct-10		11:22:18										
4-Oct-10		13:50:22		2:28								
4-Oct-10		13:51:21										
4-Oct-10		14:14:53										
4-Oct-10		14:20:42										
4-Oct-10		14:20:46										
4-Oct-10		15:06:29			7:30	2:52	4:38	8:00	3.25	(2.50)	0.75	Mtg @ Client Site
5-Oct-10	Tue	6:00:51										
5-Oct-10		6:01:53										
5-Oct-10		6:19:04										
5-Oct-10		7:10:48										
5-Oct-10		7:17:29		0:06								
5-Oct-10		7:18:57										
5-Oct-10		8:03:20										
5-Oct-10		8:11:04		0:07								
5-Oct-10		8:12:32										
5-Oct-10		9:36:32										
5-Oct-10		9:44:01										
5-Oct-10		9:56:29		0:12								
5-Oct-10		9:57:38										
5-Oct-10		10:35:52										
5-Oct-10		12:05:43		1:29								
5-Oct-10		12:06:46										
5-Oct-10		13:10:52										
5-Oct-10		13:26:16										
5-Oct-10		13:36:30		0:10								
5-Oct-10		13:52:06			7:51	2:06	5:45	8:00	2.00		2.00	
6-Oct-10	Wed	6:58:52										
6-Oct-10		6:59:47										
6-Oct-10		8:29:58										
6-Oct-10		8:36:24		0:06								
6-Oct-10		8:37:30										
6-Oct-10		9:39:03										
6-Oct-10		9:54:04		0:15								
6-Oct-10		9:55:11										
6-Oct-10		11:42:24										
6-Oct-10		11:51:11		0:08								
6-Oct-10		12:52:17			5:53	0:30	5:23	6:00	0.50		0.50	
7-Oct-10	Thu	6:20:28										
7-Oct-10		6:21:37										
7-Oct-10		8:16:44										
7-Oct-10		8:27:38		0:10								
7-Oct-10		8:29:04										
7-Oct-10		9:46:22										
7-Oct-10		9:58:47		0:12								
7-Oct-10		10:00:02										
7-Oct-10		10:53:48										
7-Oct-10		11:58:49		1:05								
7-Oct-10		13:48:13										
7-Oct-10		13:54:39		0:06								
7-Oct-10		13:55:36										
7-Oct-10		14:16:37			7:56	1:34	6:22	8:00	1.50		1.50	
8-Oct-10	Fri	6:48:03										
8-Oct-10		6:49:52										
8-Oct-10		7:51:50										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
8-Oct-10		8:00:36		0:08								
8-Oct-10		8:02:12										
8-Oct-10		8:56:00										
8-Oct-10		9:01:20										
8-Oct-10		9:13:14		0:11								
8-Oct-10		10:38:24										
8-Oct-10		10:51:48		0:13								
8-Oct-10		10:53:08										
8-Oct-10		12:20:45		1:27								
8-Oct-10		12:22:05										
8-Oct-10		14:00:28			7:12	2:01	5:11	8:00	2.75		2.75	
12-Oct-10	Tue	6:02:49										
12-Oct-10		6:03:54										
12-Oct-10		7:11:44										
12-Oct-10		7:20:56		0:09								
12-Oct-10		8:07:58										
12-Oct-10		8:15:09		0:07								
12-Oct-10		8:16:13										
12-Oct-10		9:35:45										
12-Oct-10		9:46:43		0:10								
12-Oct-10		10:35:52										
12-Oct-10		11:56:32		1:20								
12-Oct-10		11:58:13										
12-Oct-10		12:26:00										
12-Oct-10		12:35:08		0:09								
12-Oct-10		12:36:35										
12-Oct-10		13:23:10										
12-Oct-10		13:36:56		0:13								
12-Oct-10		13:38:12										
12-Oct-10		13:51:48			7:48	2:10	5:38	9:00	3.25		3.25	
13-Oct-10	Wed	7:00:04										
13-Oct-10		7:01:03										
13-Oct-10		7:24:37										
13-Oct-10		8:29:34										
13-Oct-10		8:37:26		0:07								
13-Oct-10		8:38:24										
13-Oct-10		9:51:07										
13-Oct-10		9:58:21		0:07								
13-Oct-10		10:15:02										
13-Oct-10		10:46:46										
13-Oct-10		12:00:44		1:13								
13-Oct-10		12:01:44										
13-Oct-10		13:18:08										
13-Oct-10		13:26:38		0:08								
13-Oct-10		13:27:40										
13-Oct-10		15:02:15										
13-Oct-10		15:07:32		0:05								
13-Oct-10		15:07:41										
13-Oct-10		15:08:42										
13-Oct-10		15:32:47			8:32	1:42	6:50	9:30	2.50		2.50	
14-Oct-10	Thu	6:20:27										
14-Oct-10		6:21:33										
14-Oct-10		7:41:29										
14-Oct-10		7:51:25		0:09								
14-Oct-10		7:52:29										
14-Oct-10		9:16:14										
14-Oct-10		9:31:51		0:15								
14-Oct-10		9:33:12										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
14-Oct-10		10:33:45										
14-Oct-10		11:27:24										
14-Oct-10		12:26:34		0:58								
14-Oct-10		12:26:54										
14-Oct-10		13:53:17										
14-Oct-10		13:59:30		0:06								
14-Oct-10		14:00:26										
14-Oct-10		14:16:00										
14-Oct-10		14:22:18			8:01	1:29	6:32	9:00	2.25		2.25	
15-Oct-10	Fri	7:06:48										
15-Oct-10		7:08:13										
15-Oct-10		7:57:15										
15-Oct-10		8:06:34		0:09								
15-Oct-10		8:08:06										
15-Oct-10		8:22:17										
15-Oct-10		9:06:28										
15-Oct-10		9:12:25		0:05								
15-Oct-10		9:13:29										
15-Oct-10		10:09:32										
15-Oct-10		10:18:17		0:08								
15-Oct-10		10:53:21										
15-Oct-10		11:58:52		1:05								
15-Oct-10		11:59:58										
15-Oct-10		12:44:30										
15-Oct-10		12:55:37		0:11								
15-Oct-10		12:57:22										
15-Oct-10		13:55:44										
15-Oct-10		14:01:20		0:05								
15-Oct-10		14:02:29										
15-Oct-10		14:23:03										
15-Oct-10		14:33:12			7:26	1:46	5:40	8:00	2.25		2.25	
18-Oct-10	Mon	7:36:50										
18-Oct-10		7:38:26										
18-Oct-10		8:53:16										
18-Oct-10		9:01:35		0:08								
18-Oct-10		9:27:34										
18-Oct-10		9:47:48										
18-Oct-10		9:54:17		0:06								
18-Oct-10		9:55:28										
18-Oct-10		10:21:48										
18-Oct-10		11:33:36		1:11								
18-Oct-10		11:36:04										
18-Oct-10		12:15:36			4:38	1:26	3:12	5:00	1.75		1.75	
19-Oct-10	Tue	6:18:42										
19-Oct-10		6:19:48										
19-Oct-10		7:29:52										
19-Oct-10		7:40:30		0:10								
19-Oct-10		7:41:42										
19-Oct-10		8:19:22										
19-Oct-10		9:03:54										
19-Oct-10		9:14:32		0:10								
19-Oct-10		9:15:41										
19-Oct-10		9:56:56										
19-Oct-10		10:08:22		0:11								
19-Oct-10		10:10:30										
19-Oct-10		10:41:35										
19-Oct-10		10:45:19										
19-Oct-10		12:15:30		1:30								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
19-Oct-10		12:16:37										
19-Oct-10		12:29:57										
19-Oct-10		12:38:27		0:08								
19-Oct-10		13:48:24										
19-Oct-10		14:01:34		0:13								
19-Oct-10		14:32:20			8:13	2:24	5:49	8:30	2.50		2.50	
20-Oct-10	Wed	7:02:40										
20-Oct-10		7:02:58										
20-Oct-10		7:56:57										
20-Oct-10		8:05:31		0:08								
20-Oct-10		8:06:47										
20-Oct-10		8:54:41										
20-Oct-10		9:53:37										
20-Oct-10		10:02:47		0:09								
20-Oct-10		10:03:40										
20-Oct-10		10:39:54										
20-Oct-10		12:23:05		1:43								
20-Oct-10		12:23:31										
20-Oct-10		13:15:52										
20-Oct-10		13:23:32		0:07								
20-Oct-10		13:24:27										
20-Oct-10		14:31:36										
20-Oct-10		14:37:59		0:06								
20-Oct-10		14:40:58										
20-Oct-10		15:09:17			8:06	2:14	5:52	8:30	2.50		2.50	
21-Oct-10	Thu	7:15:28										
21-Oct-10		7:17:02										
21-Oct-10		8:27:50										
21-Oct-10		8:33:49		0:05								
21-Oct-10		8:34:58										
21-Oct-10		8:50:56										
21-Oct-10		9:52:37										
21-Oct-10		10:01:16		0:08								
21-Oct-10		10:05:44										
21-Oct-10		10:42:59										
21-Oct-10		12:01:27		1:18								
21-Oct-10		12:02:20										
21-Oct-10		13:17:43										
21-Oct-10		13:23:40		0:05								
21-Oct-10		13:24:38										
21-Oct-10		14:24:30			7:09	1:39	5:30	8:00	2.25		2.25	
22-Oct-10	Fri	7:08:32										
22-Oct-10		7:09:38										
22-Oct-10		8:17:35										
22-Oct-10		8:35:46										
22-Oct-10		8:43:33		0:07								
22-Oct-10		8:44:26										
22-Oct-10		9:56:18										
22-Oct-10		10:10:40		0:14								
22-Oct-10		11:07:29										
22-Oct-10		11:19:31		0:12								
22-Oct-10		11:48:16										
22-Oct-10		11:51:12										
22-Oct-10		12:17:04		0:25								
22-Oct-10		12:18:12										
22-Oct-10		12:48:06										
22-Oct-10		12:57:46		0:09								
22-Oct-10		12:58:49										

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

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

						> 30 min.					419.25	$ 74,307.87			
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES			
22-Oct-10		14:25:06			7:16	1:09	6:07	8:00	1.75		1.75				
25-Oct-10	Mon	5:31:14													
25-Oct-10		5:32:22													
25-Oct-10		7:23:40													
25-Oct-10		7:33:23		0:09											
25-Oct-10		7:34:50													
25-Oct-10		8:31:09													
25-Oct-10		8:41:56		0:10											
25-Oct-10		8:43:06													
25-Oct-10		9:46:55													
25-Oct-10		9:59:00		0:12											
25-Oct-10		10:00:12													
25-Oct-10		10:44:49													
25-Oct-10		11:03:20													
25-Oct-10		12:02:54		0:59											
25-Oct-10		12:03:55													
25-Oct-10		13:03:24													
25-Oct-10		13:15:25		0:12											
25-Oct-10		13:16:23													
25-Oct-10		14:11:55			8:40	1:44	6:56	9:00	2.00		2.00				
26-Oct-10	Tue	5:51:50													
26-Oct-10		5:52:53													
26-Oct-10		7:29:59													
26-Oct-10		7:39:50		0:09											
26-Oct-10		7:41:21													
26-Oct-10		8:37:13													
26-Oct-10		8:46:10		0:08											
26-Oct-10		9:45:12													
26-Oct-10		9:57:12		0:12											
26-Oct-10		9:58:18													
26-Oct-10		10:38:51													
26-Oct-10		10:48:10		0:09											
26-Oct-10		10:49:20													
26-Oct-10		11:01:57													
26-Oct-10		11:27:02													
26-Oct-10		12:11:28		0:44											
26-Oct-10		12:12:32													
26-Oct-10		12:52:37													
26-Oct-10		13:06:24		0:13											
26-Oct-10		13:59:14			8:07	1:38	6:29	8:00	1.50		1.50				
27-Oct-10	Wed	6:08:03													
27-Oct-10		6:09:04													
27-Oct-10		6:25:47													
27-Oct-10		7:50:44													
27-Oct-10		7:58:42		0:07											
27-Oct-10		7:59:40													
27-Oct-10		8:52:12													
27-Oct-10		8:59:28		0:07											
27-Oct-10		9:01:36													
27-Oct-10		9:42:05													
27-Oct-10		9:50:15													
27-Oct-10		10:03:15		0:13											
27-Oct-10		10:57:07													
27-Oct-10		11:53:16		0:56											
27-Oct-10		11:54:22													
27-Oct-10		12:08:18													
27-Oct-10		12:18:25		0:10											
27-Oct-10		12:19:36													

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
27-Oct-10		13:09:45			7:01	1:34	5:27	8:00	2.50		2.50	
28-Oct-10	Thu	6:08:07										
28-Oct-10		6:09:39										
28-Oct-10		7:16:14										
28-Oct-10		7:24:54		0:08								
28-Oct-10		7:26:28										
28-Oct-10		8:03:26										
28-Oct-10		8:03:30										
28-Oct-10		8:27:33										
28-Oct-10		8:35:18		0:07								
28-Oct-10		9:46:05										
28-Oct-10		9:55:39		0:09								
28-Oct-10		9:56:39										
28-Oct-10		10:40:27										
28-Oct-10		10:53:28		0:13								
28-Oct-10		11:00:26										
28-Oct-10		11:42:06		0:41								
28-Oct-10		11:43:29										
28-Oct-10		12:27:23										
28-Oct-10		12:40:51		0:13								
28-Oct-10		13:36:26			7:28	1:34	5:54	8:00	3.00		3.00	
29-Oct-10	Fri	6:22:47										
29-Oct-10		6:23:49										
29-Oct-10		7:55:20										
29-Oct-10		8:00:51		0:05								
29-Oct-10		8:02:04										
29-Oct-10		8:11:04										
29-Oct-10		8:12:05										
29-Oct-10		8:12:11										
29-Oct-10		8:14:11										
29-Oct-10		9:23:12										
29-Oct-10		9:32:45		0:09								
29-Oct-10		10:34:07										
29-Oct-10		10:46:03		0:11								
29-Oct-10		10:47:14										
29-Oct-10		10:52:56										
29-Oct-10		11:34:00		0:41								
29-Oct-10		11:34:08										
29-Oct-10		11:35:08										
29-Oct-10		11:50:23										
29-Oct-10		11:59:34		0:09								
29-Oct-10		12:00:49										
29-Oct-10		13:13:21			6:50	1:17	5:33	8:00	2.25		2.25	
1-Nov-10	Mon	7:14:27										
1-Nov-10		7:15:25										
1-Nov-10		8:19:28										
1-Nov-10		8:45:53		0:26								
1-Nov-10		8:47:27										
1-Nov-10		9:03:28										
1-Nov-10		9:51:49										
1-Nov-10		10:02:48		0:10								
1-Nov-10		10:03:49										
1-Nov-10		10:56:30										
1-Nov-10		11:08:23		0:09								
1-Nov-10		11:19:51										
1-Nov-10		12:07:46		0:47								
1-Nov-10		12:08:41										
1-Nov-10		12:46:56										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.26	$ 74,307.87
1-Nov-10		12:55:45		0:08								
1-Nov-10		12:56:56										
1-Nov-10		13:44:54										
1-Nov-10		14:00:29		0:15								
1-Nov-10		14:01:30										
1-Nov-10		14:07:18										
1-Nov-10		14:27:22			7:12	1:59	5:13	8:00	2.75		2.75	
2-Nov-10	Tue	5:48:07										
2-Nov-10		5:49:05										
2-Nov-10		6:47:44										
2-Nov-10		6:54:35		0:06								
2-Nov-10		6:55:32										
2-Nov-10		7:11:55										
2-Nov-10		7:50:09										
2-Nov-10		7:58:24		0:08								
2-Nov-10		7:59:35										
2-Nov-10		8:40:51										
2-Nov-10		8:48:56		0:08								
2-Nov-10		8:50:18										
2-Nov-10		9:09:03										
2-Nov-10		9:40:52		0:31								
2-Nov-10		10:23:38										
2-Nov-10		10:34:58		0:11								
2-Nov-10		10:36:07										
2-Nov-10		11:00:12										
2-Nov-10		11:43:35		0:43								
2-Nov-10		11:45:44										
2-Nov-10		12:27:25										
2-Nov-10		12:42:19		0:14								
2-Nov-10		12:43:21										
2-Nov-10		13:02:40			7:14	2:04	5:10	8:00	2.75		2.75	
3-Nov-10	Wed	6:18:59										
3-Nov-10		6:19:59										
3-Nov-10		7:02:33										
3-Nov-10		7:26:54										
3-Nov-10		7:34:18		0:07								
3-Nov-10		7:35:57										
3-Nov-10		8:18:09										
3-Nov-10		8:38:44										
3-Nov-10		8:47:17		0:08								
3-Nov-10		8:48:35										
3-Nov-10		9:59:58										
3-Nov-10		10:08:35		0:08								
3-Nov-10		10:56:12										
3-Nov-10		11:35:16		0:39								
3-Nov-10		11:38:45										
3-Nov-10		12:12:06										
3-Nov-10		12:24:00		0:11								
3-Nov-10		12:24:54										
3-Nov-10		13:20:56										
3-Nov-10		13:28:34		0:07								
3-Nov-10		13:29:43										
3-Nov-10		13:47:31										
3-Nov-10		13:56:11			7:37	1:23	6:14	8:00	1.75		1.75	
4-Nov-10	Thu	7:22:26										
4-Nov-10		7:24:07										
4-Nov-10		8:41:29										
4-Nov-10		8:53:26		0:11								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
4-Nov-10		9:52:22										
4-Nov-10		10:07:11		0:14								
4-Nov-10		10:49:48										
4-Nov-10		11:02:45										
4-Nov-10		12:01:10		0:58								
4-Nov-10		12:02:13										
4-Nov-10		12:57:45										
4-Nov-10		13:09:54		0:12								
4-Nov-10		13:11:08										
4-Nov-10		14:22:54										
4-Nov-10		14:37:42		0:14								
4-Nov-10		14:38:59										
4-Nov-10		14:44:00			7:21	1:52	5:29	8:00	2.50		2.50	
5-Nov-10	Fri	6:36:58										
5-Nov-10		8:09:07										
5-Nov-10		8:15:44		0:06								
5-Nov-10		8:16:52										
5-Nov-10		8:37:43										
5-Nov-10		9:14:55										
5-Nov-10		9:24:07		0:09								
5-Nov-10		10:13:57										
5-Nov-10		10:23:02		0:09								
5-Nov-10		11:01:57										
5-Nov-10		11:11:50		0:09								
5-Nov-10		11:13:16										
5-Nov-10		11:35:04										
5-Nov-10		12:52:00		1:16								
5-Nov-10		12:53:07										
5-Nov-10		13:38:45			7:01	1:51	5:10	8:00	2.75		2.75	
8-Nov-10	Mon	7:24:02										
8-Nov-10		7:25:31										
8-Nov-10		8:28:10										
8-Nov-10		8:40:30		0:12								
8-Nov-10		9:04:44										
8-Nov-10		9:20:54										
8-Nov-10		9:29:49		0:08								
8-Nov-10		9:30:57										
8-Nov-10		9:31:01										
8-Nov-10		10:09:11										
8-Nov-10		10:18:57		0:09								
8-Nov-10		10:20:08										
8-Nov-10		11:00:22										
8-Nov-10		12:14:42										
8-Nov-10		13:04:11		0:49								
8-Nov-10		13:05:21										
8-Nov-10		13:23:22										
8-Nov-10		13:36:06		0:12								
8-Nov-10		13:37:09										
8-Nov-10		14:01:18			6:37	1:33	5:04	8:00	2.75		2.75	
9-Nov-10	Tue	6:08:30										
9-Nov-10		6:09:28										
9-Nov-10		7:10:30										
9-Nov-10		7:16:21		0:05								
9-Nov-10		7:17:46										
9-Nov-10		7:48:11										
9-Nov-10		9:01:26										
9-Nov-10		9:40:25		0:38								
9-Nov-10		9:41:20										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
9-Nov-10		10:20:50										
9-Nov-10		10:34:03		0:13								
9-Nov-10		11:18:02										
9-Nov-10		12:15:52		0:57								
9-Nov-10		12:16:50										
9-Nov-10		12:19:02										
9-Nov-10		12:43:39										
9-Nov-10		12:56:06		0:12								
9-Nov-10		12:57:17										
9-Nov-10		13:37:25			7:28	2:08	5:20	8:00	2.50		2.50	
10-Nov-10	Wed	6:44:04										
10-Nov-10		6:45:13										
10-Nov-10		8:07:37										
10-Nov-10		8:22:56		0:15								
10-Nov-10		9:17:22										
10-Nov-10		9:30:51		0:13								
10-Nov-10		9:46:24										
10-Nov-10		10:34:10										
10-Nov-10		12:09:48		1:35								
10-Nov-10		12:11:04										
10-Nov-10		12:54:21										
10-Nov-10		13:08:34		0:14								
10-Nov-10		13:51:47										
10-Nov-10		14:04:14		0:12								
10-Nov-10		14:05:20										
10-Nov-10		14:30:08			7:46	2:31	5:15	8:00	2.50		2.50	
11-Nov-10	Thr						0:00	8:00	8.00	(8.00)	-	Problem w/timecard company mistake corrected 6/14/12
12-Nov-10	Fri	6:38:38										
12-Nov-10		6:39:39										
12-Nov-10		8:26:16										
12-Nov-10		8:40:45		0:14								
12-Nov-10		8:42:41										
12-Nov-10		9:32:34										
12-Nov-10		9:45:33		0:12								
12-Nov-10		10:07:58										
12-Nov-10		10:52:00										
12-Nov-10		11:04:02		0:12								
12-Nov-10		11:18:31										
12-Nov-10		11:54:16		0:37								
12-Nov-10		12:34:55										
12-Nov-10		12:49:13		0:14								
12-Nov-10		12:50:26										
12-Nov-10		13:55:33			7:16	1:31	5:45	8:00	2.00		2.00	
15-Nov-10	Mon	6:49:58										
15-Nov-10		6:50:58										
15-Nov-10		8:21:57										
15-Nov-10		8:31:29		0:09								
15-Nov-10		8:32:27										
15-Nov-10		9:28:18										
15-Nov-10		9:40:47		0:12								
15-Nov-10		10:43:17										
15-Nov-10		10:52:14		0:08								
15-Nov-10		10:53:23										
15-Nov-10		10:55:57										
15-Nov-10		11:10:29										
15-Nov-10		12:07:35		0:57								

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
15-Nov-10		12:08:44										
15-Nov-10		13:17:15										
15-Nov-10		13:26:15		0:09								
15-Nov-10		14:37:55			7:47	1:37	6:10	8:00	1.75		1.75	
16-Nov-10	Tue	6:27:17										
16-Nov-10		6:28:21										
16-Nov-10		7:36:13										
16-Nov-10		7:43:01		0:06								
16-Nov-10		7:44:01										
16-Nov-10		8:34:31										
16-Nov-10		8:42:51		0:08								
16-Nov-10		8:44:11										
16-Nov-10		9:38:09										
16-Nov-10		9:44:53		0:06								
16-Nov-10		9:45:53										
16-Nov-10		10:43:52										
16-Nov-10		10:45:52										
16-Nov-10		12:09:54		1:24								
16-Nov-10		12:10:59										
16-Nov-10		12:12:29										
16-Nov-10		13:19:33										
16-Nov-10		13:30:16		0:10								
16-Nov-10		14:01:23			7:34	1:56	5:38	8:30	2.75		2.75	
17-Nov-10	Wed	7:37:16										
17-Nov-10		7:41:20										
17-Nov-10		7:52:37										
17-Nov-10		8:05:54		0:13								
17-Nov-10		9:22:31										
17-Nov-10		9:35:56		0:13								
17-Nov-10		9:37:00										
17-Nov-10		10:33:44										
17-Nov-10		11:15:27		0:41								
17-Nov-10		12:16:15										
17-Nov-10		12:26:45		0:10								
17-Nov-10		13:22:07			5:44	1:18	4:26	6:00	1.50		1.50	
18-Nov-10	Thu	6:57:00										
18-Nov-10		6:57:59										
18-Nov-10		8:34:53										
18-Nov-10		8:47:07		0:12								
18-Nov-10		9:52:15										
18-Nov-10		10:02:31		0:10								
18-Nov-10		10:53:48										
18-Nov-10		11:03:36										
18-Nov-10		12:14:55		1:11								
18-Nov-10		12:16:02										
18-Nov-10		12:56:48										
18-Nov-10		13:06:30		0:09								
18-Nov-10		13:39:41										
18-Nov-10		13:49:00		0:09								
18-Nov-10		13:50:02										
18-Nov-10		14:39:51										
18-Nov-10		14:52:54		0:13								
18-Nov-10		14:55:25										
18-Nov-10		15:05:36			8:08	2:05	6:03	9:00	2.75		2.75	
19-Nov-10	Fri	6:32:52										
19-Nov-10		6:34:26										
19-Nov-10		7:58:09										

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

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

						> 30 min.					419.25	$ 74,307.87			
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES			
19-Nov-10		8:06:49		0:08											
19-Nov-10		8:08:34													
19-Nov-10		9:40:28													
19-Nov-10		9:49:45		0:09											
19-Nov-10		9:51:32													
19-Nov-10		10:03:11													
19-Nov-10		10:49:56													
19-Nov-10		11:54:07		1:04											
19-Nov-10		11:55:26													
19-Nov-10		13:04:09			6:31	1:22	5:09	7:00	1.75		1.75				
22-Nov-10	Mon	5:57:29													
22-Nov-10		5:58:34													
22-Nov-10		7:40:33													
22-Nov-10		7:46:59		0:06											
22-Nov-10		7:48:34													
22-Nov-10		7:57:50													
22-Nov-10		9:03:20													
22-Nov-10		9:17:20		0:14											
22-Nov-10		10:08:48													
22-Nov-10		10:17:18													
22-Nov-10		10:30:45		0:13											
22-Nov-10		10:59:33													
22-Nov-10		12:12:11		1:12											
22-Nov-10		12:13:24													
22-Nov-10		13:14:21													
22-Nov-10		13:20:55		0:06											
22-Nov-10		13:22:26													
22-Nov-10		13:52:58			7:55	1:53	6:02	8:30	2.25		2.25				
23-Nov-10	Tue	5:08:10													
23-Nov-10		5:09:34													
23-Nov-10		7:09:59													
23-Nov-10		7:11:12													
23-Nov-10		7:18:18		0:07											
23-Nov-10		7:19:45													
23-Nov-10		8:15:02													
23-Nov-10		8:22:40		0:07											
23-Nov-10		8:27:08													
23-Nov-10		9:12:49													
23-Nov-10		9:25:14		0:12											
23-Nov-10		9:35:52													
23-Nov-10		10:30:18													
23-Nov-10		12:03:45		1:33											
23-Nov-10		12:04:58													
23-Nov-10		12:11:36													
23-Nov-10		12:19:41		0:08											
23-Nov-10		12:20:39													
23-Nov-10		13:35:31			8:27	2:08	6:19	9:00	2.50		2.50				
24-Nov-10	Wed	6:21:33													
24-Nov-10		6:22:53													
24-Nov-10		7:23:16													
24-Nov-10		7:30:44		0:07											
24-Nov-10		7:32:09													
24-Nov-10		8:24:47													
24-Nov-10		8:30:11		0:05											
24-Nov-10		8:31:10													
24-Nov-10		9:17:02													
24-Nov-10		9:29:27		0:12											
24-Nov-10		10:05:14													

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
24-Nov-10		11:11:49										
24-Nov-10		12:06:56		0:55								
24-Nov-10		12:08:01										
24-Nov-10		12:58:59			6:37	1:20	5:17	7:00	1.50		1.50	
26-Nov-10	Fri	6:31:15										
26-Nov-10		6:32:34										
26-Nov-10		7:33:59										
26-Nov-10		7:40:14		0:06								
26-Nov-10		7:41:33										
26-Nov-10		8:07:29										
26-Nov-10		9:01:18										
26-Nov-10		11:36:45		2:35								
26-Nov-10		11:37:49										
26-Nov-10		12:35:48										
26-Nov-10		12:42:00		0:06								
26-Nov-10		12:43:57										
26-Nov-10		12:46:11										
26-Nov-10		13:18:32										
26-Nov-10		13:28:24			6:57	2:47	4:10	8:00	3.75		3.75	
29-Nov-10	Mon	5:56:37										
29-Nov-10		5:57:41										
29-Nov-10		7:24:21										
29-Nov-10		7:41:13		0:16								
29-Nov-10		7:42:43										
29-Nov-10		7:51:59										
29-Nov-10		9:13:25										
29-Nov-10		9:47:45			3:51		3:51	4:30	0.50		0.50	
30-Nov-10	Tue	6:00:42										
30-Nov-10		6:01:51										
30-Nov-10		7:46:52										
30-Nov-10		7:48:06										
30-Nov-10		7:55:32		0:07								
30-Nov-10		7:56:23										
30-Nov-10		8:07:22										
30-Nov-10		8:40:17										
30-Nov-10		10:09:45										
30-Nov-10		10:11:18										
30-Nov-10		10:25:05		0:13								
30-Nov-10		11:07:41										
30-Nov-10		11:10:16										
30-Nov-10		11:31:12										
30-Nov-10		11:44:01		0:12								
30-Nov-10		12:13:31										
30-Nov-10		13:11:58		0:58								
30-Nov-10		13:13:30										
30-Nov-10		13:35:59										
30-Nov-10		13:47:59		0:12								
30-Nov-10		13:49:01										
30-Nov-10		14:09:42			8:09	1:44	6:25	8:30	2.00		2.00	
1-Dec-10	Wed	6:51:13										
1-Dec-10		6:52:12										
1-Dec-10		8:32:47										
1-Dec-10		8:33:35		0:00								
1-Dec-10		8:37:13										
1-Dec-10		8:47:18		0:10								
1-Dec-10		9:40:32										
1-Dec-10		9:51:32		0:11								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
1-Dec-10		10:34:34										
1-Dec-10		11:15:10										
1-Dec-10		12:41:31		1:26								
1-Dec-10		13:08:29										
1-Dec-10		13:17:12		0:08								
1-Dec-10		13:18:06										
1-Dec-10		14:32:34			7:41	1:58	5:45	8:00	2.00		2.00	
2-Dec-10	Thu	6:10:52										
2-Dec-10		6:12:26										
2-Dec-10		8:08:13										
2-Dec-10		8:20:52		0:12								
2-Dec-10		9:38:13										
2-Dec-10		9:48:54		0:10								
2-Dec-10		10:03:56										
2-Dec-10		10:56:43										
2-Dec-10		11:06:05		0:09								
2-Dec-10		11:08:06										
2-Dec-10		11:40:45										
2-Dec-10		12:21:17		0:40								
2-Dec-10		12:22:18										
2-Dec-10		13:17:02										
2-Dec-10		13:25:31		0:08								
2-Dec-10		13:47:39			7:36	1:21	6:15	8:00	1.50		1.50	
3-Dec-10	Fri	7:07:46										
3-Dec-10		8:20:24										
3-Dec-10		8:34:29		0:14								
3-Dec-10		9:46:38										
3-Dec-10		10:01:45		0:15								
3-Dec-10		10:05:07										
3-Dec-10		10:30:06										
3-Dec-10		10:41:23										
3-Dec-10		10:42:20										
3-Dec-10		11:37:08		0:54								
3-Dec-10		11:38:06										
3-Dec-10		12:13:43										
3-Dec-10		12:26:59		0:13								
3-Dec-10		12:28:03										
3-Dec-10		13:02:33			5:54	1:37	4:17	7:00	2.50		2.50	
6-Dec-10	Mon	6:14:46										
6-Dec-10		6:15:44										
6-Dec-10		7:49:17										
6-Dec-10		7:56:21		0:07								
6-Dec-10		8:49:59										
6-Dec-10		8:57:18		0:07								
6-Dec-10		8:58:16										
6-Dec-10		9:45:33										
6-Dec-10		10:00:12										
6-Dec-10		10:09:27		0:09								
6-Dec-10		10:10:27										
6-Dec-10		10:50:68										
6-Dec-10		12:05:56		1:14								
6-Dec-10		12:06:55										
6-Dec-10		12:31:40										
6-Dec-10		12:43:00		0:11								
6-Dec-10		12:44:11										
6-Dec-10		13:54:37			7:39	1:49	5:50	8:00	2.00		2.00	
7-Dec-10	Tue	6:01:38										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
7-Dec-10		6:02:36										
7-Dec-10		7:47:06										
7-Dec-10		7:53:43		0:06								
7-Dec-10		7:54:39										
7-Dec-10		8:44:45										
7-Dec-10		8:53:37		0:08								
7-Dec-10		9:15:41										
7-Dec-10		10:03:07										
7-Dec-10		10:12:19										
7-Dec-10		10:37:58										
7-Dec-10		11:38:08		1:00								
7-Dec-10		11:39:13										
7-Dec-10		12:13:59										
7-Dec-10		12:27:00		0:13								
7-Dec-10		12:28:03										
7-Dec-10		13:35:40										
7-Dec-10		13:48:52		0:13								
7-Dec-10		13:56:26			7:54	1:41	6:13	8:30	2.25		2.25	
8-Dec-10	Wed	6:13:18										
8-Dec-10		6:14:15										
8-Dec-10		8:38:10										
8-Dec-10		8:42:34										
8-Dec-10		8:54:32		0:11								
8-Dec-10		10:13:24										
8-Dec-10		10:22:40		0:09								
8-Dec-10		10:46:53										
8-Dec-10		11:47:38		1:00								
8-Dec-10		11:48:50										
8-Dec-10		12:00:38										
8-Dec-10		12:14:28										
8-Dec-10		12:23:01		0:08								
8-Dec-10		13:56:56			7:43	1:30	6:13	8:30	2.25		2.25	
9-Dec-10	Thu	6:11:46										
9-Dec-10		6:12:47										
9-Dec-10		8:02:28										
9-Dec-10		8:09:59		0:07								
9-Dec-10		8:10:56										
9-Dec-10		9:30:32										
9-Dec-10		9:42:25		0:11								
9-Dec-10		9:45:12										
9-Dec-10		10:41:01										
9-Dec-10		10:53:25		0:12								
9-Dec-10		10:54:36										
9-Dec-10		11:01:23										
9-Dec-10		12:10:29		1:09								
9-Dec-10		12:11:26										
9-Dec-10		12:22:01										
9-Dec-10		12:40:03										
9-Dec-10		12:50:23		0:10								
9-Dec-10		12:51:29										
9-Dec-10		13:26:02			7:14	1:51	5:23	8:00	2.50		2.50	
10-Dec-10	Fri	7:18:40										
10-Dec-10		7:20:12										
10-Dec-10		8:14:36										
10-Dec-10		8:53:22										
10-Dec-10		9:20:39										
10-Dec-10		9:33:31		0:12								
10-Dec-10		9:48:15										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
10-Dec-10		10:27:52										
10-Dec-10		10:36:34		0:08								
10-Dec-10		10:37:28										
10-Dec-10		10:57:55										
10-Dec-10		12:55:39		1:57								
10-Dec-10		12:56:52										
10-Dec-10		13:16:38										
10-Dec-10		13:26:29		0:09								
10-Dec-10		14:45:15										
10-Dec-10		14:53:50		0:08								
10-Dec-10		14:54:47										
10-Dec-10		15:00:43			7:42	2:37	5:05	8:00	2.75		2.75	
13-Dec-10	Mon	6:25:55										
13-Dec-10		6:27:03										
13-Dec-10		8:31:33										
13-Dec-10		8:39:14		0:07								
13-Dec-10		8:40:15										
13-Dec-10		9:31:46										
13-Dec-10		9:49:28		0:17								
13-Dec-10		10:18:40										
13-Dec-10		10:43:44										
13-Dec-10		10:54:45		0:11								
13-Dec-10		11:23:08										
13-Dec-10		12:00:02		0:36								
13-Dec-10		12:01:05										
13-Dec-10		12:39:48										
13-Dec-10		12:54:39		0:14								
13-Dec-10		13:44:38										
13-Dec-10		13:53:19		0:08								
13-Dec-10		13:54:15										
13-Dec-10		14:07:51			7:41	1:36	6:05	8:30	2.25		2.25	
14-Dec-10	Tue	7:35:24										
14-Dec-10		7:36:28										
14-Dec-10		8:35:04										
14-Dec-10		8:43:31		0:08								
14-Dec-10		9:35:25										
14-Dec-10		10:23:08										
14-Dec-10		12:08:10		1:45								
14-Dec-10		12:38:14										
14-Dec-10		12:47:02		0:08								
14-Dec-10		14:27:16			6:51	2:02	4:49	7:00	2.00		2.00	
15-Dec-10	Wed	6:22:43										
15-Dec-10		6:23:44										
15-Dec-10		6:25:45										
15-Dec-10		8:29:01										
15-Dec-10		8:40:57		0:11								
15-Dec-10		9:59:30										
15-Dec-10		10:12:52		0:13								
15-Dec-10		10:48:18										
15-Dec-10		11:22:48		0:34								
15-Dec-10		11:23:43										
15-Dec-10		12:15:24										
15-Dec-10		12:24:44		0:09								
15-Dec-10		12:25:42										
15-Dec-10		13:41:40										
15-Dec-10		14:07:47			7:45	1:09	6:36	8:30	1.75		1.75	
16-Dec-10	Thu	6:20:04										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
16-Dec-10		6:21:04										
16-Dec-10		7:33:07										
16-Dec-10		7:40:14		0:07								
16-Dec-10		7:41:22										
16-Dec-10		9:11:02										
16-Dec-10		9:18:34										
16-Dec-10		9:32:06		0:13								
16-Dec-10		9:33:13										
16-Dec-10		10:38:52										
16-Dec-10		10:50:21		0:11								
16-Dec-10		10:55:54										
16-Dec-10		11:07:34										
16-Dec-10		12:30:18		1:22								
16-Dec-10		12:31:26										
16-Dec-10		12:52:43										
16-Dec-10		13:01:38		0:08								
16-Dec-10		13:02:42										
16-Dec-10		13:42:13										
16-Dec-10		13:44:24			7:24	2:03	5:21	8:00	2.50		2.50	
17-Dec-10	Fri	6:52:40										
17-Dec-10		6:53:41										
17-Dec-10		7:47:40										
17-Dec-10		7:59:05		0:11								
17-Dec-10		8:00:17										
17-Dec-10		9:25:13										
17-Dec-10		9:36:10		0:10								
17-Dec-10		10:45:39										
17-Dec-10		10:47:01										
17-Dec-10		11:51:17		1:04								
17-Dec-10		11:53:19										
17-Dec-10		12:52:21										
17-Dec-10		12:59:44		0:07								
17-Dec-10		13:00:58										
17-Dec-10		13:11:24										
17-Dec-10		14:01:33			7:08	1:34	5:34	8:00	2.25		2.25	
27-Dec-10	Mon	5:59:22										
27-Dec-10		6:00:19										
27-Dec-10		7:49:40										
27-Dec-10		7:56:49		0:07								
27-Dec-10		7:57:47										
27-Dec-10		9:22:54										
27-Dec-10		9:52:34										
27-Dec-10		9:59:46		0:07								
27-Dec-10		10:00:47										
27-Dec-10		11:20:14										
27-Dec-10		11:58:24		0:38								
27-Dec-10		11:59:25										
27-Dec-10		13:04:23										
27-Dec-10		13:06:27										
27-Dec-10		13:19:45		0:13								
27-Dec-10		14:17:33										
27-Dec-10		14:25:13		0:07								
27-Dec-10		14:26:19										
27-Dec-10		14:55:14			8:55	1:13	7:42	9:00	1.25		1.25	
28-Dec-10	Tue	6:12:08										
28-Dec-10		6:13:12										
28-Dec-10		8:15:35										
28-Dec-10		8:21:46		0:06								

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.26	$ 74,307.87
28-Dec-10		8:21:52										
28-Dec-10		8:21:56										
28-Dec-10		8:22:58										
28-Dec-10		8:53:00										
28-Dec-10		9:12:47										
28-Dec-10		9:16:37		0:03								
28-Dec-10		9:21:41										
28-Dec-10		9:34:09		0:12								
28-Dec-10		9:35:14										
28-Dec-10		10:44:57										
28-Dec-10		11:37:27		0:52								
28-Dec-10		12:25:59										
28-Dec-10		12:27:28										
28-Dec-10		12:33:30		0:06								
28-Dec-10		13:59:47										
28-Dec-10		14:02:24										
28-Dec-10		15:07:17		1:04								
28-Dec-10		15:08:11										
28-Dec-10		15:54:41			9:42	2:25	7:17	10:00	2.50		2.50	
29-Dec-10	Wed	6:39:34										
29-Dec-10		6:40:55										
29-Dec-10		8:34:44										
29-Dec-10		9:24:16										
29-Dec-10		9:32:46		0:08								
29-Dec-10		9:34:03										
29-Dec-10		11:09:40										
29-Dec-10		12:16:06		1:06								
29-Dec-10		12:17:29										
29-Dec-10		13:56:24										
29-Dec-10		14:01:59		0:05								
29-Dec-10		14:03:06										
29-Dec-10		14:24:23										
29-Dec-10		14:40.07			8:00	1:20	6:40	8:30	1.75		1.75	
30-Dec-10	Thu	6:51:25										
30-Dec-10		6:52:46										
30-Dec-10		8:51:24										
30-Dec-10		8:56:15										
30-Dec-10		9:13:30		0:17								
30-Dec-10		9:14:36										
30-Dec-10		10:51:42										
30-Dec-10		12:12:43		1:21								
30-Dec-10		12:24:02										
30-Dec-10		12:47:58										
30-Dec-10		12:57:06		0:09								
30-Dec-10		12:58:26										
30-Dec-10		14:39:28			7:48	1:47	6:01	8:30	2.25		2.25	
3-Jan-11	Mon	6:26:15										
3-Jan-11		6:27:07										
3-Jan-11		8:32:57										
3-Jan-11		8:34:55										
3-Jan-11		8:42:44		0:07								
3-Jan-11		8:43:44										
3-Jan-11		10:16:58										
3-Jan-11		10:23:50		0:06								
3-Jan-11		10:24:55										
3-Jan-11		10:59:22										
3-Jan-11		11:03:15										
3-Jan-11		11:53:49		0:50								

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
3-Jan-11		11:54:55										
3-Jan-11		13:08:59										
3-Jan-11		13:17:43		0:08								
3-Jan-11		13:19:06										
3-Jan-11		13:26:40			7:00	1:13	5:47	7:30	1.50		1.50	
4-Jan-11	Tue	6:04:14										
4-Jan-11		6:05:12										
4-Jan-11		7:42:53										
4-Jan-11		8:12:17										
4-Jan-11		8:20:57		0:08								
4-Jan-11		8:22:19										
4-Jan-11		9:37:47										
4-Jan-11		9:48:33		0:10								
4-Jan-11		11:00:38										
4-Jan-11		11:44:45		0:44								
4-Jan-11		11:45:48										
4-Jan-11		12:11:58										
4-Jan-11		12:23:26		0:11								
4-Jan-11		12:24:33										
4-Jan-11		13:46:13										
4-Jan-11		14:06:16			8:02	1:15	6:47	8:00	1.00		1.00	
5-Jan-11	Wed	6:42:36										
5-Jan-11		6:43:44										
5-Jan-11		8:34:07										
5-Jan-11		9:26:49										
5-Jan-11		9:38:47		0:11								
5-Jan-11		9:39:54										
5-Jan-11		10:55:43										
5-Jan-11		11:39:07		0:43								
5-Jan-11		11:40:15										
5-Jan-11		11:54:16										
5-Jan-11		12:08:05		0:13								
5-Jan-11		13:18:01										
5-Jan-11		13:34:08		0:16								
5-Jan-11		13:44:52										
5-Jan-11		13:56:57			7:14	1:25	5:49	7:30	1.50		1.50	
6-Jan-11	Thu	6:16:11										
6-Jan-11		6:17:14										
6-Jan-11		7:38:54										
6-Jan-11		8:02:31										
6-Jan-11		8:09:40		0:07								
6-Jan-11		8:10:52										
6-Jan-11		9:26:08										
6-Jan-11		9:34:29		0:08								
6-Jan-11		11:14:38										
6-Jan-11		11:50:05		0:35								
6-Jan-11		11:51:02										
6-Jan-11		12:34:49										
6-Jan-11		12:43:28		0:08								
6-Jan-11		12:52:22										
6-Jan-11		13:08:43		0:16								
6-Jan-11		13:09:52										
6-Jan-11		13:11:53										
6-Jan-11		13:37:00										
6-Jan-11		14:09:07			7:52	1:15	6:37	8:00	1.25		1.25	
7-Jan-11	Fri	7:44:27										
7-Jan-11		7:45:36										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
7-Jan-11		9:33:00										
7-Jan-11		9:43:44		0:10								
7-Jan-11		10:39:06										
7-Jan-11		11:02:38										
7-Jan-11		11:17:16		0:14								
7-Jan-11		11:18:21										
7-Jan-11		12:26:35										
7-Jan-11		13:01:44		0:35								
7-Jan-11		13:02:53										
7-Jan-11		13:39:07										
7-Jan-11		13:47:35		0:08								
7-Jan-11		15:08:26										
7-Jan-11		15:20:59			7:36	1:08	6:28	8:00	1.50		1.50	
10-Jan-11	Mon	6:30:47										
10-Jan-11		6:32:07										
10-Jan-11		8:02:39										
10-Jan-11		8:11:29		0:08								
10-Jan-11		8:12:55										
10-Jan-11		8:21:19										
10-Jan-11		9:35:21										
10-Jan-11		9:46:55		0:11								
10-Jan-11		9:47:55										
10-Jan-11		11:15:04										
10-Jan-11		11:15:45		0:00								
10-Jan-11		11:18:27										
10-Jan-11		11:52:18		0:33								
10-Jan-11		11:53:16										
10-Jan-11		12:49:32										
10-Jan-11		12:56:03		0:06								
10-Jan-11		12:57:11										
10-Jan-11		13:09:38										
10-Jan-11		13:52:28			7:21	1:01	6:20	8:00	1.50		1.50	
11-Jan-11	Tue	5:43:34										
11-Jan-11		5:44:32										
11-Jan-11		7:37:16										
11-Jan-11		7:46:18		0:09								
11-Jan-11		7:47:14										
11-Jan-11		9:21:01										
11-Jan-11		9:30:17		0:09								
11-Jan-11		10:02:28										
11-Jan-11		10:39:28										
11-Jan-11		10:52:20		0:12								
11-Jan-11		11:15:25										
11-Jan-11		11:50:59		0:35								
11-Jan-11		11:52:11										
11-Jan-11		12:55:09										
11-Jan-11		13:08:35		0:13								
11-Jan-11		13:09:36										
11-Jan-11		13:13:28										
11-Jan-11		13:38:41			7:55	1:20	6:35	8:00	1.25		1.25	
12-Jan-11	Wed	6:05:10										
12-Jan-11		6:06:39										
12-Jan-11		7:40:50										
12-Jan-11		7:47:56		0:07								
12-Jan-11		7:48:54										
12-Jan-11		8:50:24										
12-Jan-11		8:58:21		0:07								
12-Jan-11		8:59:21										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
12-Jan-11		10:21:17										
12-Jan-11		10:36:26		0:15								
12-Jan-11		11:07:38										
12-Jan-11		11:47:43		0:40								
12-Jan-11		11:48:40										
12-Jan-11		12:09:05										
12-Jan-11		12:19:45		0:10								
12-Jan-11		13:13:38										
12-Jan-11		13:23:56		0:10								
12-Jan-11		13:24:52										
12-Jan-11		13:39:06										
12-Jan-11		14:03:16										
					7:58	1:31	6:27	8:30	2.00		2.00	
13-Jan-11	Thu	5:41:14										
13-Jan-11		5:42:33										
13-Jan-11		7:31:14										
13-Jan-11		7:38:10		0:06								
13-Jan-11		7:39:12										
13-Jan-11		7:49:45										
13-Jan-11		8:35:29										
13-Jan-11		8:50:36		0:15								
13-Jan-11		8:51:43										
13-Jan-11		9:44:05										
13-Jan-11		9:55:36		0:11								
13-Jan-11		10:46:37										
13-Jan-11		11:22:53		0:36								
13-Jan-11		11:24:29										
13-Jan-11		12:32:27										
13-Jan-11		12:42:00		0:09								
13-Jan-11		12:43:20										
13-Jan-11		13:26:18										
13-Jan-11		13:56:28										
					8:15	1:19	6:56	8:30	1.50		1.50	
14-Jan-11	Fri	6:10:39										
14-Jan-11		6:11:37										
14-Jan-11		7:58:29										
14-Jan-11		8:06:59		0:10								
14-Jan-11		8:08:45										
14-Jan-11		8:59:21										
14-Jan-11		9:10:37		0:11								
14-Jan-11		9:11:47										
14-Jan-11		10:18:34										
14-Jan-11		10:32:16		0:13								
14-Jan-11		10:33:33										
14-Jan-11		10:58:26										
14-Jan-11		11:50:53		0:52								
14-Jan-11		11:52:07										
14-Jan-11		12:46:43										
14-Jan-11		12:58:01		0:11								
14-Jan-11		14:09:07										
					7:58	1:39	6:19	8:00	1.50		1.50	
18-Jan-11	Tue	5:03:48										
18-Jan-11		5:05:18										
18-Jan-11		6:10:14										
18-Jan-11		6:42:03										
18-Jan-11		6:49:13		0:07								
18-Jan-11		6:50:21										
18-Jan-11		9:06:59										
18-Jan-11		9:15:26		0:08								
18-Jan-11		9:16:31										
18-Jan-11		10:32:18										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
18-Jan-11		10:59:15										
18-Jan-11		11:41:02		0:41								
18-Jan-11		11:42:02										
18-Jan-11		12:02:59										
18-Jan-11		12:13:42		0:10								
18-Jan-11		12:14:48										
18-Jan-11		13:27:25										
18-Jan-11		13:39:04		0:11								
18-Jan-11		13:57:39			8.53	1:19	7:34	9:30	1.75		1.75	
19-Jan-11	Wed	6:29:21										
19-Jan-11		6:30:33										
19-Jan-11		8:31:21										
19-Jan-11		8:37:58		0:06								
19-Jan-11		8:38:56										
19-Jan-11		9:41:56										
19-Jan-11		9:46:54										
19-Jan-11		9:55:54		0:09								
19-Jan-11		10:51:55										
19-Jan-11		11:44:51		0:52								
19-Jan-11		12:24:46										
19-Jan-11		12:33:57		0:09								
19-Jan-11		14:02:52			7:33	1:17	6:16	8:30	2.00		2.00	
20-Jan-11	Thu	6:10:08										
20-Jan-11		6:11:12										
20-Jan-11		7:55:50										
20-Jan-11		8:02:41		0:06								
20-Jan-11		8:03:50										
20-Jan-11		9:04:14										
20-Jan-11		9:06:04										
20-Jan-11		9:14:56		0:08								
20-Jan-11		9:52:17										
20-Jan-11		10:37:45										
20-Jan-11		11:13:48		0:36								
20-Jan-11		11:15:04										
20-Jan-11		12:06:07										
20-Jan-11		12:18:02		0:11								
20-Jan-11		12:59:19			6:49	1:03	5:46	7:00	1.00		1.00	
21-Jan-11	Fri	6:54:14										
21-Jan-11		6:55:13										
21-Jan-11		8:33:25										
21-Jan-11		8:42:28		0:09								
21-Jan-11		8:43:55										
21-Jan-11		9:54:20										
21-Jan-11		10:02:55		0:08								
21-Jan-11		10:31:14										
21-Jan-11		11:06:28										
21-Jan-11		11:47:18		0:40								
21-Jan-11		12:28:29										
21-Jan-11		12:41:54		0:13								
21-Jan-11		12:43:17										
21-Jan-11		13:45:42			6:51	1:11	5:40	7:00	1.25		1.25	
24-Jan-11	Mon	6:41:29										
24-Jan-11		6:42:38										
24-Jan-11		7:00:00										
24-Jan-11		7:10:20										
24-Jan-11		8:15:30										
24-Jan-11		8:22:52		0:07								

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
24-Jan-11		8:23:53										
24-Jan-11		9:44:59										
24-Jan-11		9:57:37		0:12								
24-Jan-11		10:31:52										
24-Jan-11		11:02:53										
24-Jan-11		11:16:28		0:13								
24-Jan-11		11:17:27										
24-Jan-11		11:36:41			4:55	0:33	4:22	5:00	0.50		0.50	
25-Jan-11	Tue	5:46:09										
25-Jan-11		5:47:00										
25-Jan-11		7:44:17										
25-Jan-11		7:51:44		0:07								
25-Jan-11		7:52:37										
25-Jan-11		9:27:12										
25-Jan-11		9:38:55		0:11								
25-Jan-11		10:35:59										
25-Jan-11		10:44:45		0:08								
25-Jan-11		11:00:38										
25-Jan-11		11:35:16		0:34								
25-Jan-11		11:36:13										
25-Jan-11		12:35:22										
25-Jan-11		12:50:56		0:15								
25-Jan-11		12:52:20										
25-Jan-11		14:11:48			8:25	1:18	7:07	9:00	1.75		1.75	
26-Jan-11	Wed	7:36:26										
26-Jan-11		7:37:25										
26-Jan-11		8:58:35										
26-Jan-11		9:08:11		0:09								
26-Jan-11		9:09:42										
26-Jan-11		9:20:59										
26-Jan-11		10:23:34										
26-Jan-11		10:33:31		0:09								
26-Jan-11		11:44:32										
26-Jan-11		11:55:45		0:11								
26-Jan-11		12:08:19										
26-Jan-11		12:09:04		0:00								
26-Jan-11		12:10:06										
26-Jan-11		13:06:24										
26-Jan-11		13:17:18		0:10								
26-Jan-11		13:18:11										
26-Jan-11		14:17:41										
26-Jan-11		14:27:32		0:09								
26-Jan-11		14:28:38										
26-Jan-11		15:26:28			7:50	0:52	6:58	8.00	1.00		1.00	
27-Jan-11	Thu	6:35:24										
27-Jan-11		6:36:34										
27-Jan-11		6:38:53										
27-Jan-11		6:39:38										
27-Jan-11		7:41:52										
27-Jan-11		8:38:25										
27-Jan-11		8:51:53		0:13								
27-Jan-11		8:53:12										
27-Jan-11		10:08:55										
27-Jan-11		10:15:06		0:06								
27-Jan-11		10:16:03										
27-Jan-11		11:20:24										
27-Jan-11		11:32:24		0:12								
27-Jan-11		12:18:55										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
27-Jan-11		13:20:18		1:01								
27-Jan-11		13:21:23										
27-Jan-11		13:54:02										
27-Jan-11		14:05:54		0:11								
27-Jan-11		15:01:35			8:26	1:44	6:42	9:00	2.25		2.25	
28-Jan-11	Fri	6:25:00										
28-Jan-11		6:26:12										
28-Jan-11		8:28:36										
28-Jan-11		8:35:52		0:07								
28-Jan-11		8:36:51										
28-Jan-11		9:50:32										
28-Jan-11		10:01:21		0:10								
28-Jan-11		10:57:42										
28-Jan-11		13:05:24		2:07								
28-Jan-11		13:08:18										
28-Jan-11		14:37:23										
28-Jan-11		14:44:17										
28-Jan-11		14:53:25		0:09								
28-Jan-11		14:54:22										
28-Jan-11		15:12:44			8:47	2:34	6:13	8:00	1.75		1.75	
31-Jan-11	Mon	6:20:49										
31-Jan-11		6:22:10										
31-Jan-11		7:48:48										
31-Jan-11		7:56:15		0:07								
31-Jan-11		7:57:57										
31-Jan-11		9:25:48										
31-Jan-11		9:36:22		0:10								
31-Jan-11		10:36:29										
31-Jan-11		10:45:39		0:09								
31-Jan-11		11:35:28										
31-Jan-11		12:41:18		1:05								
31-Jan-11		12:42:15										
31-Jan-11		13:13:15										
31-Jan-11		13:22:22		0:09								
31-Jan-11		13:23:30										
31-Jan-11		13:56:22										
31-Jan-11		14:12:31										
31-Jan-11		14:23:38		0:11								
31-Jan-11		15:19:24			8:58	1:53	7:05	9:00	1.75		1.75	
1-Feb-11	Tue	6:53:15										
1-Feb-11		6:53:17										
1-Feb-11		6:53:24										
1-Feb-11		6:54:35										
1-Feb-11		9:46:36										
1-Feb-11		9:59:47		0:13								
1-Feb-11		10:01:05										
1-Feb-11		10:52:15										
1-Feb-11		11:01:42		0:09								
1-Feb-11		11:16:00										
1-Feb-11		11:32:06										
1-Feb-11		12:02:21		0:30								
1-Feb-11		12:54:42										
1-Feb-11		13:05:18		0:10								
1-Feb-11		13:06:28										
1-Feb-11		14:51:20										
1-Feb-11		15:01:53		0:10								
1-Feb-11		15:02:52										
1-Feb-11		15:54:07			9:00	1:14	7:46	9:00	1.00		1.00	

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(b)(6)

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
2-Feb-11	Wed	6:49:23										
2-Feb-11		6:50:25										
2-Feb-11		9:07:14										
2-Feb-11		9:36:41										
2-Feb-11		9:38:04										
2-Feb-11		9:49:20		0:11								
2-Feb-11		9:50:18										
2-Feb-11		10:45:49										
2-Feb-11		10:55:27		0:09								
2-Feb-11		12:10:31										
2-Feb-11		12:42:21		0:31								
2-Feb-11		13:51:00										
2-Feb-11		14:03:01		0:12								
2-Feb-11		14:08:49										
2-Feb-11		14:47:19			7:57	1:04	6:53	8:30	1.50		1.50	
3-Feb-11	Thu	6:31:56										
3-Feb-11		6:33:18										
3-Feb-11		8:11:41										
3-Feb-11		8:28:37										
3-Feb-11		8:39:42		0:11								
3-Feb-11		10:51:00										
3-Feb-11		11:36:44		0:45								
3-Feb-11		11:37:45										
3-Feb-11		12:41:18										
3-Feb-11		12:53:20		0:12								
3-Feb-11		14:26:14			7:54	1:08	6:46	8:30	1.50		1.50	
4-Feb-11	Fri	5:52:45										
4-Feb-11		5:54:04										
4-Feb-11		8:31:12										
4-Feb-11		8:41:35		0:10								
4-Feb-11		10:38:42										
4-Feb-11		10:47:58		0:09								
4-Feb-11		10:48:53										
4-Feb-11		11:14:52										
4-Feb-11		12:11:12		0:56								
4-Feb-11		12:12:23										
4-Feb-11		14:55:33			9:02	1:15	7:47	9:00	1.00		1.00	
7-Feb-11	Mon	6:29:07										
7-Feb-11		6:30:37										
7-Feb-11		8:44:09										
7-Feb-11		9:00:12										
7-Feb-11		9:11:18		0:11								
7-Feb-11		10:17:39										
7-Feb-11		10:27:48										
7-Feb-11		10:33:42										
7-Feb-11		10:45:03		0:11								
7-Feb-11		12:06:37										
7-Feb-11		12:18:37		0:12								
7-Feb-11		12:19:34										
7-Feb-11		12:46:43										
7-Feb-11		14:11:56			7:42	0:34	7:08	8:00	0.75		0.75	
8-Feb-11	Tue	6:08:59										
8-Feb-11		6:09:59										
8-Feb-11		8:09:32										
8-Feb-11		8:20:31		0:10								
8-Feb-11		8:22:23										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.67 NOTES
8-Feb-11		9:46:17										
8-Feb-11		9:56:58		0:10								
8-Feb-11		11:15:25										
8-Feb-11		11:22:36		0:07								
8-Feb-11		11:23:34										
8-Feb-11		12:18:01										
8-Feb-11		13:28:24										
8-Feb-11		13:39:03		0:10								
8-Feb-11		14:09:03			8:00	0:39	7:21	8:00	0.50		0.50	
9-Feb-11	Wed	7:06:01										
9-Feb-11		7:07:08										
9-Feb-11		8:43:22										
9-Feb-11		8:54:48		0:11								
9-Feb-11		10:09:44										
9-Feb-11		10:17:28		0:07								
9-Feb-11		10:36:06										
9-Feb-11		10:42:03										
9-Feb-11		10:51:03		0:09								
9-Feb-11		10:52:05										
9-Feb-11		11:47:25										
9-Feb-11		12:53:58		1:06								
9-Feb-11		13:53:42										
9-Feb-11		13:53:44		0:00								
9-Feb-11		14:04:27		0:10								
9-Feb-11		14:45:39			7:39	1:45	5:54	8:00	2.00	(1.25)	0.75	Mtg w/mngr in Courtyard
10-Feb-11	Thu	6:31:31										
10-Feb-11		6:32:26										
10-Feb-11		8:08:49										
10-Feb-11		8:19:31		0:10								
10-Feb-11		8:20:45										
10-Feb-11		9:32:21										
10-Feb-11		9:43:16		0:10								
10-Feb-11		11:01:54										
10-Feb-11		12:04:43		1:02								
10-Feb-11		12:06:09										
10-Feb-11		12:33:04										
10-Feb-11		12:45:32		0:12								
10-Feb-11		13:41:43										
10-Feb-11		14:01:57			7:30	1:36	5:54	8:00	2.00		2.00	
11-Feb-11	Fri	6:37:27										
11-Feb-11		6:38:26										
11-Feb-11		8:19:43										
11-Feb-11		8:30:24		0:10								
11-Feb-11		9:11:26										
11-Feb-11		9:26:45		0:15								
11-Feb-11		9:28:01										
11-Feb-11		10:27:40										
11-Feb-11		10:39:26		0:11								
11-Feb-11		11:42:30										
11-Feb-11		11:57:12		0:14								
11-Feb-11		12:20:25			5:42	0:52	4:50	7:00	2.00		2.00	
14-Feb-11	Mon	6:53:16										
14-Feb-11		6:54:08										
14-Feb-11		8:38:08										
14-Feb-11		8:49:38		0:11								
14-Feb-11		8:50:37										
14-Feb-11		9:51:33										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
14-Feb-11		10:01:21										
14-Feb-11		10:13:24		0:12								
14-Feb-11		11:57:56			5:04		5:04	6:00	0.75		0.75	
15-Feb-11	Tue	6:14:56										
15-Feb-11		6:16:06										
15-Feb-11		8:08:22										
15-Feb-11		8:17:05		0:08								
15-Feb-11		8:28:31										
15-Feb-11		9:28:21										
15-Feb-11		9:38:56		0:10								
15-Feb-11		9:39:50										
15-Feb-11		10:37:17										
15-Feb-11		10:45:49		0:08								
15-Feb-11		12:26:17										
15-Feb-11		12:36:05		0:09								
15-Feb-11		13:48:17			7:33	0:37	6:56	8:00	1.00		1.00	
16-Feb-11	Wed	6:29:00										
16-Feb-11		6:30:09										
16-Feb-11		7:32:23										
16-Feb-11		7:41:13		0:08								
16-Feb-11		7:42:18										
16-Feb-11		8:55:39										
16-Feb-11		9:09:36		0:13								
16-Feb-11		9:11:34										
16-Feb-11		10:26:54										
16-Feb-11		10:37:20		0:10								
16-Feb-11		10:48:50										
16-Feb-11		12:07:51										
16-Feb-11		12:21:03		0:13								
16-Feb-11		12:48:30										
16-Feb-11		12:52:07			6:23	0:46	5:37	7:00	1.25		1.25	
17-Feb-11	Thu	6:57:52										
17-Feb-11		8:05:02										
17-Feb-11		8:16:47		0:11								
17-Feb-11		9:17:04										
17-Feb-11		9:35:10										
17-Feb-11		9:46:03		0:10								
17-Feb-11		9:47:04										
17-Feb-11		10:40:40										
17-Feb-11		10:55:49		0:15								
17-Feb-11		12:02:52										
17-Feb-11		12:11:30		0:08								
17-Feb-11		13:45:14			6:47	0:46	6:01	7:00	0.75		0.75	
18-Feb-11	Fri	7:59:53										
18-Feb-11		8:01:00										
18-Feb-11		9:18:34										
18-Feb-11		9:33:11		0:14								
18-Feb-11		10:07:20										
18-Feb-11		10:26:12										
18-Feb-11		12:04:18		1:38								
18-Feb-11		12:05:23										
18-Feb-11		12:48:39										
18-Feb-11		13:01:26		0:12								
18-Feb-11		13:02:29										
18-Feb-11		13:55:24										
18-Feb-11		14:05:07		0:09								
18-Feb-11		14:06:30										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
18-Feb-11		14:29:58										
18-Feb-11		14:41:02			8:41	2:15	4:26	7:00	2.50		2.50	
23-Feb-11	Wed	5:23:10										
23-Feb-11		5:24:13										
23-Feb-11		8:02:53										
23-Feb-11		8:12:19		0:09								
23-Feb-11		8:13:40										
23-Feb-11		8:43:40										
23-Feb-11		9:37:56										
23-Feb-11		9:47:14		0:09								
23-Feb-11		11:24:16										
23-Feb-11		11:33:55		0:09								
23-Feb-11		12:52:57										
23-Feb-11		13:03:38		0:10								
23-Feb-11		13:04:44										
23-Feb-11		14:35:45										
23-Feb-11		14:46:39		0:10								
23-Feb-11		14:47:40										
23-Feb-11		14:56:46										
23-Feb-11		15:08:30			9:45	0:49	8:56	10:00	1.00		1.00	
24-Feb-11	Thu	6:16:06										
24-Feb-11		6:17:36										
24-Feb-11		8:16:22										
24-Feb-11		8:24:56		0:08								
24-Feb-11		8:25:54										
24-Feb-11		8:38:57										
24-Feb-11		9:26:37										
24-Feb-11		9:34:05		0:07								
24-Feb-11		10:16:33										
24-Feb-11		11:20:55		1:02								
24-Feb-11		11:21:58										
24-Feb-11		13:01:30										
24-Feb-11		13:12:05		0:10								
24-Feb-11		13:13:06										
24-Feb-11		13:46:42										
24-Feb-11		14:06:40			7:50	1:28	6:22	8:30	2.00		2.00	
25-Feb-11	Fri	6:31:08										
25-Feb-11		6:32:21										
25-Feb-11		7:45:46										
25-Feb-11		7:54:35		0:08								
25-Feb-11		7:55:35										
25-Feb-11		9:04:56										
25-Feb-11		9:14:04		0:09								
25-Feb-11		9:15:24										
25-Feb-11		10:13:42										
25-Feb-11		10:19:09		0:05								
25-Feb-11		10:20:09										
25-Feb-11		10:52:17										
25-Feb-11		12:20:39										
25-Feb-11		12:30:21		0:09								
25-Feb-11		12:31:26										
25-Feb-11		13:38:16										
25-Feb-11		13:41:16			7:10	0:33	6:37	8:00	1.25		1.25	
28-Feb-11	Mon	5:21:14										
28-Feb-11		5:22:32										
28-Feb-11		8:08:21										
28-Feb-11		8:11:10										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
28-Feb-11		9:09:53			3:48		3:48	4:30	0.50		0.50	
2-Mar-11	Wed	6:31:52										
2-Mar-11		6:32:52										
2-Mar-11		11:22:25										
2-Mar-11		12:08:55		0:46								
2-Mar-11		13:19:49			6:47	0:46	6:01	8:00	1.75		1.75	
3-Mar-11	Thu	5:39:37										
3-Mar-11		5:40:48										
3-Mar-11		7:51:24										
3-Mar-11		8:43:03										
3-Mar-11		8:50:16		0:07								
3-Mar-11		8:51:13										
3-Mar-11		8:53:19										
3-Mar-11		10:37:07										
3-Mar-11		10:46:42		0:09								
3-Mar-11		10:47:36										
3-Mar-11		12:19:09										
3-Mar-11		12:32:43		0:13								
3-Mar-11		12:34:20										
3-Mar-11		12:46:55										
3-Mar-11		14:12:59			8:33	0:30	8:03	9:00	0.75		0.75	
4-Mar-11	Fri	6:28:44										
4-Mar-11		6:29:46										
4-Mar-11		8:20:32										
4-Mar-11		8:27:17		0:06								
4-Mar-11		8:28:11										
4-Mar-11		8:45:14										
4-Mar-11		10:21:46										
4-Mar-11		10:30:59		0:09								
4-Mar-11		10:32:52										
4-Mar-11		10:50:18										
4-Mar-11		11:25:34										
4-Mar-11		12:12:12		0:46								
4-Mar-11		12:13:18										
4-Mar-11		13:56:38			7:27	1:02	6:25	9:00	2.50		2.50	
7-Mar-11	Mon	5:20:46										
7-Mar-11		5:21:50										
7-Mar-11		7:12:51										
7-Mar-11		7:18:53		0:06								
7-Mar-11		7:19:50										
7-Mar-11		7:25:11										
7-Mar-11		8:40:56										
7-Mar-11		8:49:28		0:08								
7-Mar-11		8:51:04										
7-Mar-11		10:10:28										
7-Mar-11		10:21:44		0:11								
7-Mar-11		10:23:26										
7-Mar-11		12:10:40										
7-Mar-11		12:23:26										
7-Mar-11		12:33:46		0:10								
7-Mar-11		12:35:37										
7-Mar-11		13:42:41										
7-Mar-11		13:54:51										
7-Mar-11		14:02:46		0:07								
7-Mar-11		14:04:07										
7-Mar-11		15:01:05			9:40	0:44	8:56	10.00	1.00		1.00	

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
8-Mar-11	Tue	6:21:30										
8-Mar-11		6:22:38										
8-Mar-11		7:28:22										
8-Mar-11		7:53:09										
8-Mar-11		7:59:16		0:06								
8-Mar-11		8:00:09										
8-Mar-11		9:03:57										
8-Mar-11		9:12:27		0:08								
8-Mar-11		9:13:36										
8-Mar-11		10:29:00										
8-Mar-11		10:35:29		0:06								
8-Mar-11		10:36:29										
8-Mar-11		11:32:59										
8-Mar-11		11:39:51		0:06								
8-Mar-11		11:40:57										
8-Mar-11		12:45:09										
8-Mar-11		12:59:46										
8-Mar-11		13:06:03		0:06								
8-Mar-11		13:07:01										
8-Mar-11		13:47:45			7:26	0:34	6:52	8:30	1.50		1.50	Subj claims mtg @
9-Mar-11	Wed	5:40:07										
9-Mar-11		5:41:16										
9-Mar-11		7:05:13										
9-Mar-11		7:11:40		0:06								
9-Mar-11		7:13:12										
9-Mar-11		9:01:12										
9-Mar-11		9:07:27		0:06								
9-Mar-11		9:10:00										
9-Mar-11		10:11:07										
9-Mar-11		10:19:08		0:08								
9-Mar-11		10:20:15										
9-Mar-11		11:56:40										
9-Mar-11		12:00:16										
9-Mar-11		12:09:26		0:09								
9-Mar-11		12:10:31										
9-Mar-11		13:13:39										
9-Mar-11		13:33:01										
9-Mar-11		13:38:40		0:05								
9-Mar-11		13:40:13										
9-Mar-11		14:26:41			8:46	0:35	8:11	9:30	1.25		1.25	
10-Mar-11	Thu	6:19:49										
10-Mar-11		6:21:17										
10-Mar-11		7:44:54										
10-Mar-11		7:52:04		0:07								
10-Mar-11		7:53:15										
10-Mar-11		8:03:56										
10-Mar-11		9:12:07										
10-Mar-11		9:19:08		0:07								
10-Mar-11		9:20:36										
10-Mar-11		10:44:32										
10-Mar-11		10:55:03		0:10								
10-Mar-11		10:56:45										
10-Mar-11		12:12:37										
10-Mar-11		12:13:56										
10-Mar-11		12:21:33		0:07								
10-Mar-11		12:44:52			6:25	0:32	5.53	8:00	2.00		2.00	
11-Mar-11	Fri	6:38:15										
11-Mar-11		6:39:55										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
11-Mar-11		7:51:04										
11-Mar-11		7:58:05		0:07								
11-Mar-11		7:59:31										
11-Mar-11		8:42:28										
11-Mar-11		9:04:03										
11-Mar-11		9:12:02		0:07								
11-Mar-11		9:13:36										
11-Mar-11		10:26:27										
11-Mar-11		10:33:04		0:06								
11-Mar-11		10:34:12										
11-Mar-11		11:00:22										
11-Mar-11		12:29:32		1:29								
11-Mar-11		12:31:06										
11-Mar-11		13:17:47			6:39	1:50	4:49	8:00	3.00		3.00	
14-Mar-11	Mon	5:59:59										
14-Mar-11		6:01:03										
14-Mar-11		6:48:53										
14-Mar-11		7:56:09										
14-Mar-11		8:03:55		0:07								
14-Mar-11		8:05:16										
14-Mar-11		9:33:49										
14-Mar-11		9:40:24		0:06								
14-Mar-11		9:41:32										
14-Mar-11		11:11:05										
14-Mar-11		11:13:10										
14-Mar-11		11:22:31		0:09								
14-Mar-11		11:25:29										
14-Mar-11		12:23:02										
14-Mar-11		12:31:37		0:08								
14-Mar-11		12:32:42										
14-Mar-11		13:57:30										
14-Mar-11		14:00:03										
14-Mar-11		14:06:41		0:06								
14-Mar-11		14:07:41										
14-Mar-11		14:39:11			8:39	0:38	8:01	9:00	0.75		0.75	
15-Mar-11	Tue	5:34:03										
15-Mar-11		7:25:30										
15-Mar-11		7:30:11										
15-Mar-11		7:37:32		0:07								
15-Mar-11		7:38:29										
15-Mar-11		8:35:32										
15-Mar-11		8:45:26		0:09								
15-Mar-11		8:47:04										
15-Mar-11		10:31:02										
15-Mar-11		10:40:55										
15-Mar-11		10:52:15		0:11								
15-Mar-11		10:53:46										
15-Mar-11		11:37:45										
15-Mar-11		11:40:30										
15-Mar-11		12:32:24		0:51								
15-Mar-11		12:33:26										
15-Mar-11		13:37:18			8:03	1:20	6:43	9:00	2.25		2.25	
16-Mar-11	Wed	6:52:22										
16-Mar-11		6:53:29										
16-Mar-11		8:05:14										
16-Mar-11		8:11:59		0:06								
16-Mar-11		8:13:33										
16-Mar-11		9:58:46										

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(b)(6)

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
16-Mar-11		10:52:18		0:55								Manager Meeting
16-Mar-11		10:53:26										
16-Mar-11		12:25:16										
16-Mar-11		12:31:41		0:06								
16-Mar-11		12:32:47										
16-Mar-11		12:50:18			5:57	1:08	4:49	7:00	2.00	(1.00)	1.00	
17-Mar-11	Thu	6:35:42										
17-Mar-11		6:36:51										
17-Mar-11		7:34:37										
17-Mar-11		9:15:06										
17-Mar-11		9:24:05		0:08								
17-Mar-11		9:26:20										
17-Mar-11		10:15:07										
17-Mar-11		10:24:04		0:08								
17-Mar-11		10:25:03										
17-Mar-11		10:40:36										
17-Mar-11		11:07:50										
17-Mar-11		11:47:39		0:39								
17-Mar-11		11:48:45										
17-Mar-11		12:40:30										
17-Mar-11		12:46:36		0:06								
17-Mar-11		12:47:33										
17-Mar-11		13:51:46										
17-Mar-11		13:56:59			7:21	1:03	6:18	8:00	1.50		1.50	
21-Mar-11	Mon	4:53:57										
21-Mar-11		4:55:55										
21-Mar-11		6:32:48										
21-Mar-11		6:40:17		0:07								
21-Mar-11		6:41:17										
21-Mar-11		7:42:18										
21-Mar-11		8:44:29										
21-Mar-11		8:52:07		0:07								
21-Mar-11		8:53:06										
21-Mar-11		10:18:56										
21-Mar-11		10:35:45										
21-Mar-11		10:45:09		0:09								
21-Mar-11		10:46:06										
21-Mar-11		11:42:01										
21-Mar-11		11:52:49		0:10								
21-Mar-11		11:54:05										
21-Mar-11		12:40:41										
21-Mar-11		13:23:54										
21-Mar-11		13:30:52		0:06								
21-Mar-11		13:31:53										
21-Mar-11		14:02:27			9:08	0:42	8:26	9:30	1.00		1.00	
22-Mar-11	Tue	5:07:33										
22-Mar-11		5:08:49										
22-Mar-11		6:56:51										
22-Mar-11		7:03:41		0:06								
22-Mar-11		7:04:38										
22-Mar-11		7:16:35										
22-Mar-11		9:09:20										
22-Mar-11		9:17:53		0:08								
22-Mar-11		9:18:52										
22-Mar-11		10:41:47										
22-Mar-11		10:48:12		0:06								
22-Mar-11		10:50:11										
22-Mar-11		12:01:46										

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(b)(6)

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
22-Mar-11		12:08:19		0:06								
22-Mar-11		12:09:18										
22-Mar-11		12:42:36										
22-Mar-11		14:05:02			8:57		8:57	9:30	0.50		0.50	
23-Mar-11	Wed	5:27:59										
23-Mar-11		5:29:10										
23-Mar-11		7:00:07										
23-Mar-11		7:32:42										
23-Mar-11		7:40:37		0:07								
23-Mar-11		7:41:40										
23-Mar-11		8:41:39										
23-Mar-11		8:49:23		0:07								
23-Mar-11		8:50:45										
23-Mar-11		9:51:49										
23-Mar-11		10:47:24										
23-Mar-11		11:38:49		0:51								
23-Mar-11		11:40:00										
23-Mar-11		12:35:28										
23-Mar-11		12:44:40		0:09								
23-Mar-11		12:45:57										
23-Mar-11		14:04:56			8:36	1:16	7:20	9:00	1.50		1.50	
24-Mar-11	Thu	5:22:20										
24-Mar-11		5:23:31										
24-Mar-11		7:24:59										
24-Mar-11		7:31:58		0:06								
24-Mar-11		7:32:58										
24-Mar-11		8:47:54										
24-Mar-11		9:01:07										
24-Mar-11		9:10:57		0:09								
24-Mar-11		9:11:55										
24-Mar-11		10:57:48										
24-Mar-11		11:39:05		0:41								
24-Mar-11		11:40:16										
24-Mar-11		13:05:15										
24-Mar-11		13:14:20		0:09								
24-Mar-11		13:15:18										
24-Mar-11		13:54:49										
24-Mar-11		14:03:21			8:41	1:07	7:34	9:00	1.25		1.25	
25-Mar-11	Fri	5:47:10										
25-Mar-11		5:48:20										
25-Mar-11		7:17:19										
25-Mar-11		7:25:40		0:08								
25-Mar-11		7:26:46										
25-Mar-11		8:33:06										
25-Mar-11		8:57:04		0:23								
25-Mar-11		8:58:07										
25-Mar-11		10:42:58										
25-Mar-11		10:54:13		0:11								
25-Mar-11		10:55:18										
25-Mar-11		12:45:03										
25-Mar-11		12:55:30		0:10								
25-Mar-11		12:56:32										
25-Mar-11		14:02:49										
25-Mar-11		14:38:10			8.51	0:54	7:57	9:00	1.00		1.00	
28-Mar-11	Mon	5:58:30										
28-Mar-11		5:59:33										
28-Mar-11		8:00:25										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.26	$ 74,307.87
28-Mar-11		8:06:30		0:06								
28-Mar-11		8:07:30										
28-Mar-11		9:46:47										
28-Mar-11		9:55:43		0:08								
28-Mar-11		9:56:48										
28-Mar-11		10:55:20										
28-Mar-11		12:03:36										
28-Mar-11		12:11:16		0:07								
28-Mar-11		12:12:40										
28-Mar-11		12:53:34			6:55		6:55	7:30	0.50		0.50	
29-Mar-11	Tue	5:11:29										
29-Mar-11		5:12:51										
29-Mar-11		6:30:26										
29-Mar-11		6:36:47		0:06								
29-Mar-11		6:37:52										
29-Mar-11		7:55:07										
29-Mar-11		8:08:33		0:13								
29-Mar-11		8:10:34										
29-Mar-11		8:52:17										
29-Mar-11		9:30:54										
29-Mar-11		9:38:14		0:07								
29-Mar-11		9:39:11										
29-Mar-11		11:07:36										
29-Mar-11		11:13:53		0:06								
29-Mar-11		11:14:59										
29-Mar-11		11:16:56										
29-Mar-11		11:28:22										
29-Mar-11		12:08:53										
29-Mar-11		12:54:47		0:45								
29-Mar-11		12:56:06										
29-Mar-11		14:25:58			9:14	1:19	7:55	9:30	1.50		1.50	
30-Mar-11	Wed	6:05:18										
30-Mar-11		6:06:16										
30-Mar-11		7:37:45										
30-Mar-11		8:05:44										
30-Mar-11		8:13:28		0:07								
30-Mar-11		8:14:20										
30-Mar-11		9:55:17										
30-Mar-11		10:02:47		0:07								
30-Mar-11		10:03:47										
30-Mar-11		11:18:39										
30-Mar-11		11:24:32										
30-Mar-11		11:32:37		0:08								
30-Mar-11		11:33:42										
30-Mar-11		12:29:23										
30-Mar-11		13:10:27		0:41								
30-Mar-11		13:11:44										
30-Mar-11		14:10:56										
30-Mar-11		14:31:48		0:20								
30-Mar-11		14:33:16										
30-Mar-11		15:40:54										
30-Mar-11		16:01:41										
30-Mar-11		16:01:45										
30-Mar-11		16:01:54			9:56	1:25	8:31	10:00	1.25		1.25	
31-Mar-11	Thu	5:43:27										
31-Mar-11		5:44:33										
31-Mar-11		6:56:53										
31-Mar-11		7:03:42		0:06								

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
31-Mar-11		7:04:48										
31-Mar-11		8:10:25										
31-Mar-11		8:18:52		0:08								
31-Mar-11		9:04:33										
31-Mar-11		10:24:58										
31-Mar-11		10:31:10		0:06								
31-Mar-11		10:32:16										
31-Mar-11		11:59:23										
31-Mar-11		12:11:54		0:12								
31-Mar-11		12:12:55										
31-Mar-11		13:10:13										
31-Mar-11		13:19:22		0:09								
31-Mar-11		13:20:18										
31-Mar-11		13:41:15										
31-Mar-11		13:53:15			8:09	0:43	7:26	8:00	0.50		0.50	
1-Apr-11	Fri	6:26:46										
1-Apr-11		6:28:03										
1-Apr-11		7:40:09										
1-Apr-11		7:47:31		0:07								
1-Apr-11		8:57:41										
1-Apr-11		9:22:02		0:24								
1-Apr-11		9:23:07										
1-Apr-11		10:01:28										
1-Apr-11		11:07:36										
1-Apr-11		12:34:50		1:27								
1-Apr-11		12:36:02										
1-Apr-11		13:50:45										
1-Apr-11		13:57:32			7:30	1:58	5:32	8:00	2.25		2.25	
4-Apr-11	Mon	5:48:06										
4-Apr-11		6:10:28										
4-Apr-11		7:35:27										
4-Apr-11		7:43:15		0:07								
4-Apr-11		7:44:10										
4-Apr-11		7:54:44										
4-Apr-11		8:53:06										
4-Apr-11		8:59:48		0:06								
4-Apr-11		9:01:23										
4-Apr-11		10:20:55										
4-Apr-11		10:26:42		0:05								
4-Apr-11		10:27:42										
4-Apr-11		11:04:16			5:16		5:16	5:30	-		-	
5-Apr-11	Tue	6:17:38										
5-Apr-11		6:18:47										
5-Apr-11		7:52:39										
5-Apr-11		8:00:55		0:08								
5-Apr-11		8:02:48										
5-Apr-11		9:05:15										
5-Apr-11		9:13:09		0:07								
5-Apr-11		9:15:08										
5-Apr-11		9:31:36										
5-Apr-11		10:37:51										
5-Apr-11		10:45:54		0:08								
5-Apr-11		10:46:47										
5-Apr-11		10:54:14										
5-Apr-11		11:49:40		0:55								
5-Apr-11		14:34:49			8:17	1:19	6:58	8:30	1.50		1.50	
6-Apr-11	Wed	5:46:13										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
6-Apr-11		5:47:15										
6-Apr-11		8:18:49										
6-Apr-11		8:25:59		0:07								
6-Apr-11		8:27:04										
6-Apr-11		9:12:17										
6-Apr-11		9:57:13										
6-Apr-11		10:06:06		0:08								
6-Apr-11		10:07:16										
6-Apr-11		10:55:35										
6-Apr-11		10:58:06										
6-Apr-11		11:35:31		0:37								
6-Apr-11		11:36:24										
6-Apr-11		12:10:52										
6-Apr-11		12:17:51		0:06								
6-Apr-11		12:19:01										
6-Apr-11		13:26:51										
6-Apr-11		14:03:39			8:17	1:00	7:17	8:30	1.00		1.00	
7-Apr-11	Thu	6:15:02										
7-Apr-11		6:16:11										
7-Apr-11		7:39:58										
7-Apr-11		7:46:24		0:06								
7-Apr-11		7:47:50										
7-Apr-11		7:59:15										
7-Apr-11		8:58:04										
7-Apr-11		9:16:12		0:18								
7-Apr-11		9:17:07										
7-Apr-11		10:26:51										
7-Apr-11		10:34:08		0:07								
7-Apr-11		10:35:06										
7-Apr-11		11:01:56										
7-Apr-11		11:15:48			5:00	0:31	4:29	5:30	1.00		1.00	
8-Apr-11	Fri	6:23:40										
8-Apr-11		6:24:46										
8-Apr-11		7:31:24										
8-Apr-11		7:41:22		0:09								
8-Apr-11		7:42:47										
8-Apr-11		9:00:31										
8-Apr-11		9:09:56		0:09								
8-Apr-11		9:11:03										
8-Apr-11		9:56:59										
8-Apr-11		10:40:03										
8-Apr-11		10:51:51		0:11								
8-Apr-11		12:32:58										
8-Apr-11		12:41:36		0:08								
8-Apr-11		12:42:47										
8-Apr-11		13:12:40										
8-Apr-11		13:32:14										
8-Apr-11		14:09:47			7:46	0:39	7:07	8:00	0.75		0.75	
11-Apr-11	Mon	6:32:30										
11-Apr-11		6:33:26										
11-Apr-11		7:51:43										
11-Apr-11		7:59:03		0:07								
11-Apr-11		8:11:08										
11-Apr-11		9:16:16										
11-Apr-11		9:27:04		0:10								
11-Apr-11		9:28:24										
11-Apr-11		10:26:49										
11-Apr-11		10:33:16		0:06								

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
11-Apr-11		10:34:13										
11-Apr-11		10:47:08										
11-Apr-11		10:53:18										
11-Apr-11		11:30:17		0:37								
11-Apr-11		11:31:36										
11-Apr-11		12:25:22			5:52	1:01	4:51	7:00	2.00		2.00	
12-Apr-11	Tue	6:21:31										
12-Apr-11		6:22:30										
12-Apr-11		8:59:52										
12-Apr-11		9:07:33		0:07								
12-Apr-11		9:08:51										
12-Apr-11		10:33:25										
12-Apr-11		10:40:38		0:07								
12-Apr-11		10:41:31										
12-Apr-11		11:19:44										
12-Apr-11		11:21:21										
12-Apr-11		12:19:17		0:57								
12-Apr-11		12:20:30										
12-Apr-11		13:01:38										
12-Apr-11		13:13:36		0:11								
12-Apr-11		13:14:57										
12-Apr-11		14:00:31										
12-Apr-11		14:08:26			7:46	1:24	6:22	9:00	2.50		2.50	
13-Apr-11	Wed	6:05:36										
13-Apr-11		6:06:40										
13-Apr-11		6:30:07										
13-Apr-11		8:42:54										
13-Apr-11		8:50:55		0:08								
13-Apr-11		8:51:57										
13-Apr-11		10:59:58										
13-Apr-11		11:16:06		0:16								
13-Apr-11		11:17:17										
13-Apr-11		12:45:09										
13-Apr-11		13:20:56		0:35								
13-Apr-11		13:22:15										
13-Apr-11		13:48:50										
13-Apr-11		13:56:25		0:07								
13-Apr-11		13:57:28										
13-Apr-11		14:54:42										
13-Apr-11		15:12:24		0:17								
13-Apr-11		15:13:23										
13-Apr-11		15:39:14										
13-Apr-11		15:39:15			10:33	1:25	9:08	11:00	1.75		1.75	
14-Apr-11	Thu	6:33:51										
14-Apr-11		6:34:48										
14-Apr-11		8:58:18										
14-Apr-11		9:30:19		0:34								
14-Apr-11		9:31:46										
14-Apr-11		9:36:32										
14-Apr-11		10:45:18										
14-Apr-11		11:25:35		0:40								
14-Apr-11		11:27:02										
14-Apr-11		11:49:58										
14-Apr-11		11:56:34		0:06								
14-Apr-11		11:57:31										
14-Apr-11		13:02:45										
14-Apr-11		13:04:49			6:30	1:20	5:10	8.30	3.25		3.25	

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
15-Apr-11	Fri	6:43:05										
15-Apr-11		6:44:02										
15-Apr-11		8:03:37										
15-Apr-11		8:24:18		0:20								
15-Apr-11		8:25:15										
15-Apr-11		9:03:07										
15-Apr-11		9:53:11										
15-Apr-11		9:59:33		0:06								
15-Apr-11		10:00:30										
15-Apr-11		10:41:25										
15-Apr-11		11:53:47		1:12								
15-Apr-11		11:55:09										
15-Apr-11		12:46:23										
15-Apr-11		13:18:33										
15-Apr-11		13:24:25		0:05								
15-Apr-11		14:02:05			7:19	1:45	5:34	8:30	2.75		2.75	
18-Apr-11	Mon	6:31:35										
18-Apr-11		6:32:46										
18-Apr-11		7:45:41										
18-Apr-11		8:09:45										
18-Apr-11		8:16:05		0:06								
18-Apr-11		8:17:30										
18-Apr-11		9:47:21										
18-Apr-11		9:55:07		0:07								
18-Apr-11		9:56:12										
18-Apr-11		11:00:15										
18-Apr-11		11:09:53										
18-Apr-11		11:55:01		0:45								
18-Apr-11		11:56:05										
18-Apr-11		12:46:32										
18-Apr-11		13:20:33			6:48	0:59	5:49	8:00	2.00		2.00	
19-Apr-11	Tue	6:27:51										
19-Apr-11		8:22:07										
19-Apr-11		8:37:05		0:14								
19-Apr-11		8:38:11										
19-Apr-11		8:51:14										
19-Apr-11		10:54:59										
19-Apr-11		11:01:33		0:06								
19-Apr-11		11:02:52										
19-Apr-11		12:12:41										
19-Apr-11		13:02:07										
19-Apr-11		13:09:54		0:07								
19-Apr-11		13:11:00										
19-Apr-11		14:01:29			7:33		7:33	8:00	0.25		0.25	
20-Apr-11	Wed	6:35:36										
20-Apr-11		6:36:34										
20-Apr-11		8:16:49										
20-Apr-11		8:47:00										
20-Apr-11		8:54:27		0:07								
20-Apr-11		8:55:32										
20-Apr-11		10:27:36										
20-Apr-11		10:36:17		0:08								
20-Apr-11		10:37:23										
20-Apr-11		11:26:13										
20-Apr-11		12:00:20										
20-Apr-11		13:03:33		1:03								
20-Apr-11		13:04:41										
20-Apr-11		13:57:31										

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(b)(6)

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
20-Apr-11		14:04:32		0:07								
20-Apr-11		14:05:31										
20-Apr-11		14:20:25										
20-Apr-11		15:23:44										
20-Apr-11		15:30:44		0:07								
20-Apr-11		15:31:53										
20-Apr-11		16:27:13										
20-Apr-11		16:34:36		0:07								
20-Apr-11		17:31:26										
20-Apr-11		18:12:27			11:36	1:40	9:56	12:00	2.00		2.00	
21-Apr-11	Thu	6:43:12										
21-Apr-11		6:44:06										
21-Apr-11		8:00:22										
21-Apr-11		8:08:29		0:08								
21-Apr-11		8:09:52										
21-Apr-11		9:27:29										
21-Apr-11		9:35:20		0:07								
21-Apr-11		9:36:48										
21-Apr-11		10:44:03										
21-Apr-11		11:01:28										
21-Apr-11		11:07:26		0:05								
21-Apr-11		11:08:27										
21-Apr-11		11:25:42										
21-Apr-11		12:08:58		0:43								Manager Meeting in
21-Apr-11		12:10:02										Courtyard
21-Apr-11		12:31:04										
21-Apr-11		13:10:56										
21-Apr-11		13:18:25		0:07								
21-Apr-11		13:19:39										
21-Apr-11		14:05:53			7:22	1:12	6:10	8:00	1.75	(0.75)	1.00	
22-Apr-11	Fri	6:59:49										
22-Apr-11		7:01:11										
22-Apr-11		8:38:18										
22-Apr-11		9:01:36		0:23								
22-Apr-11		9:03:13										
22-Apr-11		10:25:15										
22-Apr-11		10:32:26		0:07								
22-Apr-11		10:33:31										
22-Apr-11		10:53:03										
22-Apr-11		11:16:24										
22-Apr-11		12:21:10		1:04								
22-Apr-11		12:22:12										
22-Apr-11		12:48:05										
22-Apr-11		12:58:09		0:10								
22-Apr-11		12:59:12										
22-Apr-11		13:32:19			6:32	1:45	4:47	7:00	2.00		2.00	
25-Apr-11	Mon	6:51:28										
25-Apr-11		6:53:04										
25-Apr-11		7:50:24										
25-Apr-11		9:00:16										
25-Apr-11		9:06:45		0:06								
25-Apr-11		9:07:44										
25-Apr-11		9:55:51										
25-Apr-11		10:06:58		0:11								
25-Apr-11		10:07:58										
25-Apr-11		10:33:28										
25-Apr-11		11:04:00										
25-Apr-11		11:23:46		0:19								

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(b)(6)

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
25-Apr-11		11:24:53										
25-Apr-11		11:54:45										
25-Apr-11		12:12:35		0:17								
25-Apr-11		15:44:54			8:53	0:55	7:58	9:30	1.50		1.50	
26-Apr-11	Tue	6:42:50										
26-Apr-11		6:43:57										
26-Apr-11		7:58:38										
26-Apr-11		9:01:24										
26-Apr-11		9:14:14		0:12								
26-Apr-11		9:15:09										
26-Apr-11		10:26:16										
26-Apr-11		10:33:18		0:07								
26-Apr-11		10:34:17										
26-Apr-11		11:47:22										
26-Apr-11		12:20:30		0:33								
26-Apr-11		12:21:27										
26-Apr-11		13:45:34										
26-Apr-11		13:54:52			7:12	0:53	6:19	8:00	1.50		1.50	
27-Apr-11	Wed	6:41:18										
27-Apr-11		6:42:23										
27-Apr-11		8:16:07										
27-Apr-11		8:23:30		0:07								
27-Apr-11		8:25:27										
27-Apr-11		9:12:05										
27-Apr-11		10:55:43										
27-Apr-11		11:02:50		0:07								
27-Apr-11		11:04:19										
27-Apr-11		11:44:31										
27-Apr-11		12:13:57		0:29								
27-Apr-11		12:15:00										
27-Apr-11		13:29:48			6:48	0:43	6:05	7:30	1.25		1.25	
28-Apr-11	Thu	6:38:24										
28-Apr-11		6:39:28										
28-Apr-11		8:16:19										
28-Apr-11		8:25:28		0:09								
28-Apr-11		8:50:53										
28-Apr-11		9:41:02										
28-Apr-11		9:48:33		0:07								
28-Apr-11		9:49:35										
28-Apr-11		11:00:08										
28-Apr-11		11:03:29										
28-Apr-11		11:39:58		0:36								
28-Apr-11		11:41:11										
28-Apr-11		13:16:38										
28-Apr-11		13:40:42		0:24								
28-Apr-11		13:43:49										
28-Apr-11		14:20:42			7:42	1:17	6:25	8:00	1.50	(1.50)	-	All Hands @ 1500
29-Apr-11	Fri	6:42:33										
29-Apr-11		6:43:47										
29-Apr-11		8:09:27										
29-Apr-11		8:17:35		0:08								
29-Apr-11		8:22:14										
29-Apr-11		8:41:34										
29-Apr-11		9:33:29										
29-Apr-11		9:46:40		0:13								
29-Apr-11		9:47:39										
29-Apr-11		11:02:46			4:20		4:20	5:30	1.00		1.00	

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(b)(6)

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
2-May-11	Mon	6:42:15										
2-May-11		6:43:23										
2-May-11		8:11:55										
2-May-11		8:20:13		0:08								
2-May-11		8:23:35										
2-May-11		9:54:49										
2-May-11		10:02:51		0:08								
2-May-11		10:03:45										
2-May-11		10:43:20										
2-May-11		10:44:56										
2-May-11		11:27:59		0:43								
2-May-11		11:28:30										
2-May-11		13:05:10										
2-May-11		13:15:18		0:10								
2-May-11		13:16:17										
2-May-11		14:01:57			7:19	1:09	6:10	8:00	1.75		1.75	
3-May-11	Tue	7:05:29										
3-May-11		7:06:56										
3-May-11		8:27:46										
3-May-11		8:35:02		0:07								
3-May-11		8:36:07										
3-May-11		9:29:16										
3-May-11		9:56:26										
3-May-11		10:03:26		0:07								
3-May-11		10:04:26										
3-May-11		11:07:08										
3-May-11		11:33:07		0:25								
3-May-11		11:34:10										
3-May-11		12:32:52										
3-May-11		12:43:18		0:10								
3-May-11		12:44:37										
3-May-11		13:48:45										
3-May-11		14:06:55		0:18								
3-May-11		14:07:54										
3-May-11		14:13:59										
3-May-11		14:26:15			7:20	1:08	6:12	8:00	1.75		1.75	
4-May-11	Wed	6:52:58										
4-May-11		6:54:09										
4-May-11		8:28:20										
4-May-11		8:37:17		0:08								
4-May-11		8:37:20										
4-May-11		8:38:36										
4-May-11		8:45:45										
4-May-11		9:36:50										
4-May-11		9:43:44		0:06								
4-May-11		9:44:53										
4-May-11		11:19:30										
4-May-11		11:36:52										
4-May-11		12:06:14		0:29								
4-May-11		12:07:33										
4-May-11		13:09:05										
4-May-11		13:15:29		0:06								
4-May-11		13:57:39										
4-May-11		14:32:57			7:39	0:51	6:48	8:00	1.00		1.00	
5-May-11	Thu	5:14:46										
5-May-11		5:16:00										
5-May-11		5:16:15										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
5-May-11		5:16:23										
5-May-11		6:41:48										
5-May-11		6:50:21		0:08								
5-May-11		8:51:57										
5-May-11		7:16:38										
5-May-11		7:46:18			2:31		2:31	3:00	0.25		0.25	
6-May-11	Fri	6:50:32										
6-May-11		6:52:00										
6-May-11		8:25:09										
6-May-11		8:33:59		0:08								
6-May-11		8:35:15										
6-May-11		9:05:10										
6-May-11		9:46:45										
6-May-11		10:22:26		0:35								
6-May-11		10:23:31										
6-May-11		11:12:15										
6-May-11		12:19:34		1:07								
6-May-11		12:20:39										
6-May-11		13:24:14										
6-May-11		13:35:43		0:11								
6-May-11		13:36:54										
6-May-11		14:01:31			7:10	2:03	5:07	8:00	2.75		2.75	
9-May-11	Mon	6:33:05										
9-May-11		6:34:06										
9-May-11		7:35:03										
9-May-11		8:27:31										
9-May-11		8:34:19		0:06								
9-May-11		8:35:34										
9-May-11		10:01:56										
9-May-11		11:24:40		1:22								
9-May-11		11:25:47										
9-May-11		12:53:58										
9-May-11		13:13:52		0:19								
9-May-11		13:14:48										
9-May-11		13:35:24										
9-May-11		13:51:16			7:18	1:49	5:29	8:00	2.50		2.50	
10-May-11	Tue	6:38:26										
10-May-11		6:39:37										
10-May-11		8:10:36										
10-May-11		8:18:43		0:08								
10-May-11		8:20:26										
10-May-11		8:26:55										
10-May-11		9:44:04										
10-May-11		9:51:28		0:07								
10-May-11		9:52:35										
10-May-11		11:57:34										
10-May-11		12:38:31		0:40								
10-May-11		12:39:41										
10-May-11		13:12:05										
10-May-11		13:24:39		0:12								
10-May-11		13:25:55										
10-May-11		14:05:03			7:26	1:09	6:17	8:30	2.00		2.00	
11-May-11	Wed	6:40:45										
11-May-11		6:42:05										
11-May-11		8:31:28										
11-May-11		8:40:46		0:09								
11-May-11		8:42:25										

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

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
11-May-11		10:01:26										
11-May-11		10:09:07										
11-May-11		10:23:28		0:14								
11-May-11		10:24:26										
11-May-11		10:48:28										
11-May-11		12:10:00		1:21								
11-May-11		12:11:10										
11-May-11		13:31:54										
11-May-11		13:41:54		0:10								
11-May-11		13:43:02										
11-May-11		14:29:47										
11-May-11		14:45:42										
11-May-11		14:53:56		0:08								
11-May-11		14:55:04										
11-May-11		16:08:19			9:27	2:03	7:24	9:30	2.00		2.00	
12-May-11	Thu	6:43:23										
12-May-11		6:44:31										
12-May-11		8:26:31										
12-May-11		8:26:56										
12-May-11		8:39:16		0:10								
12-May-11		8:40:16										
12-May-11		9:21:28										
12-May-11		9:31:26		0:09								
12-May-11		9:32:51										
12-May-11		11:10:58										
12-May-11		12:13:01		1:02								
12-May-11		12:14:09										
12-May-11		13:14:28										
12-May-11		13:21:11		0:06								
12-May-11		13:49:25			7:06	1:29	5:37	8:00	2.25		2.25	
13-May-11	Fri	6:45:01										
13-May-11		6:46:06										
13-May-11		8:14:16										
13-May-11		8:31:52		0:17								
13-May-11		8:33:25										
13-May-11		8:47:26										
13-May-11		10:18:44										
13-May-11		10:26:39		0:07								
13-May-11		10:27:43										
13-May-11		11:42:49										
13-May-11		13:13:00		1:30								
13-May-11		13:14:20										
13-May-11		13:56:24			7:11	1:55	5:16	7:30	2.00		2.00	
16-May-11	Mon	6:47:38										
16-May-11		6:48:41										
16-May-11		8:52:07										
16-May-11		9:01:46		0:09								
16-May-11		9:03:14										
16-May-11		10:23:15										
16-May-11		10:55:28										
16-May-11		11:51:05		0:55								
16-May-11		11:52:05										
16-May-11		13:20:07										
16-May-11		13:28:42		0:08								
16-May-11		13:29:46										
16-May-11		14:31:11			7:43	1:13	6:30	8:30	1.75		1.75	
17-May-11	Tue	6:49:11										

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

Date	Dow	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
17-May-11		6:50:36										
17-May-11		9:24:28										
17-May-11		9:33:01										
17-May-11		9:47:54		0:14								
17-May-11		9:49:07										
17-May-11		11:18:35										
17-May-11		12:02:07		0:43								
17-May-11		13:40:13										
17-May-11		13:48:03		0:07								
17-May-11		13:49:07										
17-May-11		14:40:36			7:51	1:06	6:45	8:30	1.50		1.50	
18-May-11	Wed	6:51:54										
18-May-11		6:52:56										
18-May-11		7:13:30										
18-May-11		7:17:17										
18-May-11		8:39:39										
18-May-11		8:48:59		0:09								
18-May-11		8:50:11										
18-May-11		10:42:51										
18-May-11		11:02:35		0:19								
18-May-11		11:03:37										
18-May-11		12:35:12										
18-May-11		12:47:00		0:11								
18-May-11		14:09:22										
18-May-11		14:29:59		0:20								
18-May-11		14:31:04										
18-May-11		15:12:49			8:20	1:01	7:19	8:00	0.50		0.50	
19-May-11	Thu	6:42:27										
19-May-11		6:43:49										
19-May-11		9:10:36										
19-May-11		9:19:19		0:08								
19-May-11		9:20:26										
19-May-11		10:15:31										
19-May-11		10:49:46		0:34								
19-May-11		11:03:45										
19-May-11		11:36:43										
19-May-11		11:47:30		0:10								
19-May-11		13:07:02										
19-May-11		13:16:13		0:09								
19-May-11		13:20:51			6:38	1:02	5:36	7:00	1.25		1.25	
20-May-11	Fri	6:46:38										
20-May-11		6:49:42										
20-May-11		8:11:44										
20-May-11		8:26:18		0:14								
20-May-11		8:27:51										
20-May-11		9:28:28										
20-May-11		9:38:02		0:09								
20-May-11		10:33:24										
20-May-11		11:20:31		0:47								
20-May-11		11:21:31										
20-May-11		12:18:06										
20-May-11		12:40:40		0:22								
20-May-11		12:41:38										
20-May-11		12:48:28										
20-May-11		13:21:08			6:34	1:33	5:01	7:00	1.75		1.75	
23-May-11	Mon	6:52:36										
23-May-11		6:53:46										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
23-May-11		8:50:51										
23-May-11		9:00:09		0:09								
23-May-11		10:02:42										
23-May-11		10:18:05										
23-May-11		10:29:08		0:11								
23-May-11		10:30:27										
23-May-11		11:24:13										
23-May-11		11:54:59		0:30								
23-May-11		11:56:38										
23-May-11		12:43:31										
23-May-11		12:51:57		0:08								
23-May-11		14:01:34										
23-May-11		14:11:30		0:09								
23-May-11		14:45:01										
23-May-11		14:47:40			7:55	1:09	6:46	8:30	1.50		1.50	
24-May-11	Tue	6:59:07										
24-May-11		7:00:32										
24-May-11		8:53:31										
24-May-11		9:06:02		0:12								
24-May-11		10:10:13										
24-May-11		10:21:10		0:10								
24-May-11		10:39:51										
24-May-11		11:15:18										
24-May-11		12:05:36		0:50								
24-May-11		12:05:41										
24-May-11		12:05:51										
24-May-11		12:05:56										
24-May-11		12:07:09										
24-May-11		12:30:48										
24-May-11		12:39:36		0:08								
24-May-11		13:53:50										
24-May-11		13:59:39			7:00	1:22	5:38	8:30	2.75		2.75	
26-May-11	Thu	7:23:15										
26-May-11		7:24:32										
26-May-11		9:14:33										
26-May-11		11:01:56										
26-May-11		11:12:28		0:10								
26-May-11		11:53:30										
26-May-11		12:42:32		0:49								
26-May-11		12:43:39										
26-May-11		13:14:27										
26-May-11		13:22:32		0:08								
26-May-11		13:23:34										
26-May-11		14:02:07			6:38	1:07	5:31	7:30	1.75		1.75	
27-May-11	Fri	7:08:58										
27-May-11		7:10:21										
27-May-11		9:43:06										
27-May-11		9:57:37		0:14								
27-May-11		9:58:40										
27-May-11		10:34:36										
27-May-11		10:43:54										
27-May-11		11:39:56		0:56								
27-May-11		11:40:56										
27-May-11		13:08:57										
27-May-11		13:29:24		0:20								
27-May-11		13:30:22										
27-May-11		14:04:29			6:55	1:31	5:24	7:30	2.00		2.00	

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

						> 30 min.					419.25	$ 74,307.87			
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES			
31-May-11	Tue	6:14:46													
31-May-11		6:15:55													
31-May-11		7:40:05													
31-May-11		7:51:23		0:11											
31-May-11		7:52:25													
31-May-11		10:28:34													
31-May-11		10:38:00		0:09											
31-May-11		11:10:57													
31-May-11		11:19:47		0:08											
31-May-11		11:58:43													
31-May-11		12:00:10													
31-May-11		12:27:54		0:27											
31-May-11		12:29:24													
31-May-11		13:54:29													
31-May-11		14:13:10		0:18											
31-May-11		14:14:25													
31-May-11		14:57:05			8:42	1:15	7:27	9:00	1.50		1.50				
1-Jun-11	Wed	6:44:25													
1-Jun-11		6:45:42													
1-Jun-11		8:09:57													
1-Jun-11		8:51:49													
1-Jun-11		8:58:48		0:06											
1-Jun-11		8:59:46													
1-Jun-11		9:05:48													
1-Jun-11		10:01:20													
1-Jun-11		10:10:43		0:09											
1-Jun-11		11:01:56													
1-Jun-11		11:42:02		0:40											
1-Jun-11		11:43:07													
1-Jun-11		12:24:50													
1-Jun-11		12:33:36		0:08											
1-Jun-11		14:07:35													
1-Jun-11		14:18:17		0:10											
1-Jun-11		14:35:40			7:51	1:15	6:36	8:30	1.75		1.75				
2-Jun-11	Thu	6:57:26													
2-Jun-11		6:58:52													
2-Jun-11		8:48:08													
2-Jun-11		8:59:28		0:11											
2-Jun-11		9:00:32													
2-Jun-11		9:30:15													
2-Jun-11		10:16:11													
2-Jun-11		10:24:58		0:08											
2-Jun-11		10:26:14													
2-Jun-11		10:55:59													
2-Jun-11		12:01:21		1:05											
2-Jun-11		12:02:30													
2-Jun-11		12:42:21													
2-Jun-11		12:51:21		0:09											
2-Jun-11		12:57:21													
2-Jun-11		13:44:55													
2-Jun-11		13:54:56		0:10											
2-Jun-11		14:23:40			7:26	1:44	5:42	8:30	2.75		2.75				
6-Jun-11	Mon	5:47:18													
6-Jun-11		5:48:37													
6-Jun-11		6:16:37													
6-Jun-11		8:30:26													
6-Jun-11		8:37:50		0:07											
6-Jun-11		8:38:50													

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(b)(6)

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
6-Jun-11		9:34:27										
6-Jun-11		9:45:43		0:11								
6-Jun-11		9:47:00										
6-Jun-11		11:01:11										
6-Jun-11		11:02:23										
6-Jun-11		11:35:33		0:33								
6-Jun-11		11:36:33										
6-Jun-11		12:23:09										
6-Jun-11		12:32:18		0:09								
6-Jun-11		13:28:45										
6-Jun-11		13:39:21		0:10								
6-Jun-11		13:40:26										
6-Jun-11		14:40:29			8:53	1:11	7:42	9:30	1.75		1.75	
7-Jun-11	Tue	5:47:03										
7-Jun-11		5:48:20										
7-Jun-11		6:11:38										
7-Jun-11		8:08:19										
7-Jun-11		8:15:49		0:07								
7-Jun-11		8:17:04										
7-Jun-11		9:14:13										
7-Jun-11		9:48:28										
7-Jun-11		9:58:39		0:10								
7-Jun-11		11:14:18										
7-Jun-11		11:42:53		0:28								
7-Jun-11		11:44:00										
7-Jun-11		12:25:33										
7-Jun-11		12:34:56		0:09								
7-Jun-11		12:36:47										
7-Jun-11		13:19:09										
7-Jun-11		13:27:25		0:08								
7-Jun-11		14:37:30			8:50	1:03	7:47	9:30	1.50		1.50	
8-Jun-11	Wed	5:42:03										
8-Jun-11		5:43:05										
8-Jun-11		8:03:20										
8-Jun-11		8:10:18		0:06								
8-Jun-11		9:44:50										
8-Jun-11		9:54:08		0:09								
8-Jun-11		10:08:31										
8-Jun-11		10:52:38										
8-Jun-11		11:37:14		0:44								
8-Jun-11		11:38:15										
8-Jun-11		12:37:04										
8-Jun-11		12:45:25		0:08								
8-Jun-11		14:50:18			9:08	1:09	7:59	10:00	2.00		2.00	
9-Jun-11	Thu	5:50:08										
9-Jun-11		5:51:19										
9-Jun-11		5:51:25										
9-Jun-11		7:56:31										
9-Jun-11		8:04:03		0:07								
9-Jun-11		8:05:20										
9-Jun-11		8:17:50										
9-Jun-11		9:19:25										
9-Jun-11		9:28:20		0:08								
9-Jun-11		10:53:44										
9-Jun-11		11:03:38		0:09								
9-Jun-11		12:02:45										
9-Jun-11		12:57:06		0:54								
9-Jun-11		12:58:14										

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
9-Jun-11		14:03:19										
9-Jun-11		14:12:06		0:08								
9-Jun-11		14:13:57										
9-Jun-11		14:51:41			9:01	1:29	7:32	10:00	2.25		2.25	
10-Jun-11	Fri	6:25:25										
10-Jun-11		6:26:30										
10-Jun-11		8:07:38										
10-Jun-11		8:17:36		0:09								
10-Jun-11		8:18:47										
10-Jun-11		9:20:48										
10-Jun-11		9:31:21		0:10								
10-Jun-11		11:04:12										
10-Jun-11		11:55:30		0:51								
10-Jun-11		11:56:40										
10-Jun-11		12:44:05										
10-Jun-11		12:52:25		0:08								
10-Jun-11		12:53:38										
10-Jun-11		14:10:18			7:44	1:20	6:24	8:00	1.50		1.50	
13-Jun-11	Mon	6:08:06										
13-Jun-11		6:09:20										
13-Jun-11		7:56:33										
13-Jun-11		8:03:21		0:06								
13-Jun-11		8:04:51										
13-Jun-11		9:42:24										
13-Jun-11		10:03:07										
13-Jun-11		10:16:21		0:13								
13-Jun-11		10:17:34										
13-Jun-11		11:23:30										
13-Jun-11		11:33:10		0:09								
13-Jun-11		11:46:48										
13-Jun-11		12:33:12										
13-Jun-11		12:56:15		0:23								
13-Jun-11		13:37:20										
13-Jun-11		13:47:38		0:10								
13-Jun-11		13:48:52										
13-Jun-11		14:05:34										
13-Jun-11		14:15:23		0:09								
13-Jun-11		14:16:50										
13-Jun-11		14:41:19			8:33	1:12	7:21	9:00	1.50		1.50	
14-Jun-11	Tue	6:30:59										
14-Jun-11		6:38:04										
14-Jun-11		8:16:49										
14-Jun-11		8:28:45										
14-Jun-11		8:37:38		0:08								
14-Jun-11		8:38:53										
14-Jun-11		8:54:37										
14-Jun-11		10:44:29										
14-Jun-11		10:54:03		0:09								
14-Jun-11		12:20:40										
14-Jun-11		12:58:37		0:37								
14-Jun-11		12:59:54										
14-Jun-11		13:23:36										
14-Jun-11		13:34:02		0:10								
14-Jun-11		13:35:05										
14-Jun-11		14:07:07			7:36	1:06	6:30	8:30	1.75		1.75	
15-Jun-11	Wed	6:09:34										
15-Jun-11		8:16:45										

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(b)(6)

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
											419.25	$ 74,307.87
15-Jun-11		8:23:20		0:06								
15-Jun-11		8:24:30										
15-Jun-11		9:18:17										
15-Jun-11		9:57:16										
15-Jun-11		10:14:17		0:17								
15-Jun-11		10:15:18										
15-Jun-11		10:56:58										
15-Jun-11		12:08:59		1:12								
15-Jun-11		12:10:02										
15-Jun-11		12:58:55										
15-Jun-11		13:13:17		0:14								
15-Jun-11		13:14:32										
15-Jun-11		14:11:36			8:02	1:49	6:13	9:00	2.75		2.75	
16-Jun-11	Thu	5:41:22										
16-Jun-11		5:42:25										
16-Jun-11		6:49:28										
16-Jun-11		6:54:33										
16-Jun-11		7:05:41		0:11								
16-Jun-11		7:06:59										
16-Jun-11		8:36:59										
16-Jun-11		8:44:20		0:07								
16-Jun-11		8:45:41										
16-Jun-11		9:07:55										
16-Jun-11		10:03:08										
16-Jun-11		10:12:32		0:09								
16-Jun-11		10:13:46										
16-Jun-11		10:57:14										
16-Jun-11		11:36:15		0:39								
16-Jun-11		11:37:21										
16-Jun-11		12:09:50										
16-Jun-11		12:27:06										
16-Jun-11		12:53:14			7:11	1:06	6:05	8:00	1.75		1.75	
20-Jun-11	Mon	6:48:05										
20-Jun-11		6:49:30										
20-Jun-11		8:39:24										
20-Jun-11		8:47:07		0:07								
20-Jun-11		8:48:19										
20-Jun-11		9:08:18										
20-Jun-11		10:43:37										
20-Jun-11		10:55:13		0:11								
20-Jun-11		10:56:49										
20-Jun-11		12:02:09										
20-Jun-11		12:55:47		0:53								
20-Jun-11		12:56:49										
20-Jun-11		13:27:24										
20-Jun-11		13:38:00		0:10								
20-Jun-11		13:39:20										
20-Jun-11		14:45:08										
20-Jun-11		14:56:01		0:10								
20-Jun-11		14:57:18										
20-Jun-11		16:12:55			9:24	1:34	7:50	10:00	2.00		2.00	
21-Jun-11	Tue	5:59:16										
21-Jun-11		6:00:30										
21-Jun-11		7:33:58										
21-Jun-11		7:41:20		0:07								
21-Jun-11		7:42:44										
21-Jun-11		9:11:13										
21-Jun-11		9:20:55		0:09								

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

						> 30 min.					419.25	$ 74,307.87			
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.				
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES			
21-Jun-11		10:33:50													
21-Jun-11		10:43:50		0:10											
21-Jun-11		10:45:11													
21-Jun-11		12:05:17													
21-Jun-11		12:27:32													
21-Jun-11		13:02:16		0:34											
21-Jun-11		13:03:19													
21-Jun-11		13:32:24													
21-Jun-11		13:42:06		0:09											
21-Jun-11		13:43:12													
21-Jun-11		15:02:58			9:03	1:11	7:52	9:30	1.50		1.50				
22-Jun-11	Wed	6:01:24													
22-Jun-11		6:02:29													
22-Jun-11		7:39:20													
22-Jun-11		7:46:34		0:07											
22-Jun-11		7:47:48													
22-Jun-11		9:32:20													
22-Jun-11		9:40:41		0:08											
22-Jun-11		9:50:31													
22-Jun-11		10:48:07													
22-Jun-11		12:44:14		1:56											
22-Jun-11		12:45:37													
22-Jun-11		13:02:00													
22-Jun-11		13:10:09		0:08											
22-Jun-11		14:55:00													
22-Jun-11		14:59:31			8:58	2:19	6:39	9:30	2.75		2.75				
23-Jun-11	Thu	6:07:51													
23-Jun-11		6:09:01													
23-Jun-11		8:01:46													
23-Jun-11		8:08:43		0:06											
23-Jun-11		8:09:40													
23-Jun-11		8:22:53													
23-Jun-11		8:57:29													
23-Jun-11		9:02:19													
23-Jun-11		9:11:43		0:09											
23-Jun-11		10:27:15													
23-Jun-11		10:35:59		0:08											
23-Jun-11		10:52:20													
23-Jun-11		11:48:55		0:56											
23-Jun-11		13:08:35													
23-Jun-11		13:17:19		0:08											
23-Jun-11		15:02:27			8:54	1:30	7:24	9:30	2.00		2.00				

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	419.25 Empl. Disc. HOURS (NET)	$ 74,307.87 NOTES
24-Jun-11	Fri	6:25:20										
24-Jun-11		6:26:26										
24-Jun-11		7:32:10										
24-Jun-11		7:39:45		0:07								
24-Jun-11		7:41:00										
24-Jun-11		9:03:44										
24-Jun-11		9:14:02		0:10								
24-Jun-11		9:26:42										
24-Jun-11		10:04:59										
24-Jun-11		12:05:56		2:00								
24-Jun-11		12:07:02										
24-Jun-11		12:26:19										
24-Jun-11		12:35:32		0:09								
24-Jun-11		12:37:59										
24-Jun-11		13:30:49			7:05	2:28	4:37	8:00	3.25		3.25	
									436.25	-17.00	419.25	No credit given for smoking breaks & mid-day gaps.

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

APPENDIX G

(U) [redacted] RESPONSE TO TENTATIVE CONCLUSION

Release: 2017-10
NSA: 00368

RE (U) OIG Tentative Conclusions (IV-11-0051).Response only

From: [redacted]
Sent: Wednesday, April 24, 2013 12:19 PM
To: [redacted]
Subject: RE: (U) OIG Tentative Conclusions (IV-11-0051)

Follow Up Flag: Follow up
Flag Status: Flagged

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

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

[redacted]

I do not agree with the conclusion that I "knowingly submitted false and inaccurate timesheets resulting in a total shortfall to the government of 419.25 hours". There were quite a number of hours that I had a discrepancy with. However, due to the time of almost 2 years between the time frame in question and the start of the investigation, I do not have records to support my discrepancies. In that time frame, I not only switched contracts, but my [redacted] and I switched programs that I worked on. This resulted in incomplete records.

(b)(6)

Since the time frame that is being investigated, I have gone above and beyond to not only make sure that my time will never be questioned again, but that in the event it is all records of time are complete.

Thank you for your time, and also the ability to respond to the results of this investigation.

(U//~~FOUO~~)~~~