OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

To: Chief, D14 [redacted] **Date:** January 3, 2013

From: Investigator [redacted]

Subject: [redacted] Alleged Labor Mischarging; [redacted]

File No: IV-12-0028

Precedence: Routine (b)(3) - P.L. 86-36

Purpose: To provide a summary report of investigation

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Details:

I. (U) **Background:**

(U//~~FOUO~~) The NSA Office of Inspector General (OIG) opened an investigation on [redacted] a sub-contractor formerly employed by [redacted] formerly assigned to [redacted] regarding potential labor mischarging on NSA contract [redacted] Technical Task Orders (TTO) [redacted] The prime contractor for this effort was [redacted] Initial analysis of [redacted] timesheets and Access Control data noted 455.5 discrepant hours.

II. (U) **Issue:**

(U//~~FOUO~~) Did [redacted] bill the Agency for hours he did not work?

III. (U) **Applicable Standards:**

- 18 USC § 1001, False Statements: Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both.

- 18 USC § 287, False Claims – Criminal: Any person who knowingly presents, or causes to be presented, to an officer or employee of the United States Government or a member of the Armed Forces of the United States a false or fraudulent claim for payment or approval, or knowingly makes, uses, or causes to be made or used, a false record or statement to get a false or fraudulent claim paid or approved by the Government, is liable to the United States Government for a civil penalty of not less than $5,000 and not more than $10,000, plus three times the amount of damages which the Government sustains because of the act of that person.

IV. (U) **Investigative Activity:**

A. (U) **Document Review:**

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

(U//~~FOUO~~) The OIG obtained the below listed documents;

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

(U//~~FOUO~~) **Technical Task Orders (TTOs)** [redacted] were obtained from [redacted] COR, and reviewed [redacted] was assigned to TTO [redacted] initially. The TTO number was changed to [redacted] due to an IAD reorganization, but the task remained the same.

(U//~~FOUO~~) **Timesheets** submitted by [redacted] were obtained from [redacted] CEO, [redacted] covering the period August 30, 2010, through February 16, 2012.

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(U//~~FOUO~~) [redacted] **Billing Records** were obtained from [redacted] Senior Contracts Manager [redacted]. The records were compared to [redacted] timesheets. [redacted] charged the government $135.92 per hour of labor billed by [redacted] in FY 2010, $139.95 per hour of labor billed in FY 2011, and $143.90 per hour of labor billed in FY 2012. These rates include a base fee of [redacted] however, are exclusive of award fee, which varied up to [redacted].

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(U//~~FOUO~~) **NSA Access Control records** for [redacted] were obtained from Q123. A comparison of the Access Control records and [redacted] timesheets for the period covering August 30, 2010, through February 16, 2012, initially identified 455.5 discrepant hours. The spreadsheet analysis is attached as Appendix A.

(U//~~FOUO~~) [redacted] **Access Control records** for [redacted] were obtained telephonically from [redacted] Contractor. [redacted] stated that [redacted] did not use a [redacted] badge during the time under review and that any entry to the facility using an [redacted] badge would be noted in Q123 access control data.

(U//~~FOUO~~) **E-mails from** [redacted] sent an e-mail response to the OIG tentative conclusion that he submitted false and inaccurate billings totaling 448.25 hours, which is attached as Appendix B. [redacted] emphasized that his actions were not deliberate, and he was not trying to defraud the government, rather he had sloppy timekeeping habits. He offered that his personal situation was very difficult at the time, but knew that was no excuse. He is willing to make restitution for his actions.

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B. (U) **Interviews:**

(U//~~FOUO~~) [redacted] consented to two separate, voluntary interviews with the OIG on November 28, 2012 and December 3, 2012.

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(U//~~FOUO~~) During his first interview on November 28, 2012, [redacted] testified as follows:

(U//~~FOUO~~) [redacted] normally arrived to work around 9:00 a.m. As a result of his late arrival time, he often parked in the [redacted] parking lot. Most afternoons, he left his work location for approximately 20 minutes and moved his car from the [redacted] parking lot to a closer location and did not subtract time from his billed hours. He now realizes that this was a mistake on his part. He expressed shock and concern at how much time could be accumulated by moving his car each day. Based on his rough calculations, over 100 hours may be attributed to moving his car. Additionally, he took occasional smoke breaks, which he may not have been deducted from his billed hours. [redacted] did not bill lunches to the contract, and worked later to compensate for any lunches away from his desk. He attended a few meetings outside of [redacted] his assigned work location, but most meetings were held within NSA access controlled spaces.

(U//~~FOUO~~) [redacted] submitted his timesheets, via unclassified e-mail, to [redacted] The timesheet only contained total hours worked for each day and did not specify work start and stop times. He did not submit a second timesheet to [redacted] could not recall any specific training from [redacted] regarding timekeeping training, but thought the information was likely contained in an employee handbook he received at the beginning of his employment in April 2010. [redacted] stated that he did not intentionally bill false labor hours to an NSA contract. He is willing to "make amends" and pay back any time that was inadvertently billed to the contract. He felt that his performance was satisfactory during the period under review; however he felt that his skills were under-utilized.

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(U//~~FOUO~~) During his second interview on December 3, 2012, [redacted] testified as follows:

(U//~~FOUO~~) After reviewing the discrepant hours, [redacted] attributed the "bulk" of the hours to "sloppy timekeeping." He stated that a handful of unspecified gaps were due to attendance at meetings, possibly at [redacted] but he could find no record on his calendar or in his e-mails to support these claims. He did not work on March 22, 2011, the sole No Confirm day noted in the analysis. He recalled that [redacted] and he took the day off unexpectedly. He sent an e-mail to his company stating that he was taking the day off, and was unsure how the hours were mistakenly charged to the contract. [redacted] took responsibility for his sloppy timekeeping and noted that it appeared that he loosely rounded his arrival and departure times and did not properly account for time outside of the building to make personal phone calls and other short breaks. He did not want to make excuses, but noted that this time frame was "the worst time of my life," as he went through a [redacted]

(U//~~FOUO~~) [redacted] Chief [redacted] was interviewed on November 20, 2012, and provided the following sworn testimony:

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(U//~~FOUO~~) [redacted] has been the Government Lead on [redacted] TTO [redacted] since July 2011. [redacted] left this TTO February 16, 2012. [redacted] was responsible for providing guidance to [redacted] and monitoring his progress. [redacted] did not see [redacted] timesheets, nor did he certify the TTO invoices. [redacted] did not receive any complaints about [redacted] but did notice that [redacted] frequently called in to say he would be late or was not in the office when [redacted] looked for him. [redacted] asked [redacted] about his whereabouts, and was given reasonable explanations that [redacted] was at personal appointments. [redacted] had no reason to believe that [redacted] was not properly accounting for his time on his timesheets. [redacted] task could not have been performed outside of NSA spaces. [redacted] could think of no billable meetings that would have taken [redacted] outside of NSA spaces, but he could have attended meetings at other NSA facilities. In February 2012, [redacted] resigned from his company and the contract with very little notice.

(U//~~FOUO~~) [redacted] Technical Contracting Officer's Representative (TCOR) [redacted] contract, was interviewed on November 26, 2012, and provided the following sworn testimony:

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(U//~~FOUO~~) [redacted] has served as the Technical Contracting Officer's Representative (TCOR) for [redacted] TTOs [redacted] since February 2011. [redacted] was assigned to TTO [redacted]. This task was later renamed TTO [redacted] [redacted] reviewed the TTO invoices and weekly status reports, which showed daily breakdowns of the hours [redacted] reported, but she did not see [redacted] timesheets. [redacted] never received any complaints about [redacted] attendance or performance. She noted that he was away from his desk often, and when asked, he told her that he was at meetings. She could think of no meetings outside of NSA spaces that would have been billable to the NSA contract, and thought perhaps he was at meetings for his company. [redacted] did not further investigate [redacted] time away from his desk because shortly after she noticed his behavior, [redacted] left the contract. [redacted] never authorized [redacted] to charge lunches or breaks to the contract. [redacted] task could not have been performed outside of NSA spaces.

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V. (U) Analysis and Conclusion

(U//~~FOUO~~) The initial analysis of [redacted] timesheets and NSA access control records for the period covering August 30, 2010, through February 16, 2012, identified 455.5 potential discrepant hours submitted by [redacted] was given credit for 7.25 hours for specific contract related duties. The hours were credited for travel time to and attendance at meetings for specific meetings with Subject Matter Experts and were confirmed by Access Control Data, and deemed allowable by testimony provided by the COR and Government lead.

(U//~~FOUO~~) This investigation concludes that [redacted] submitted false and inaccurate timesheets for the period covering August 30, 2010, through February 16, 2012, totaling 448.25 discrepant hours, resulting in an approximate loss to the Agency of $68,318, exclusive of award fee.

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VI. (U) **Notification to Contracting Officer and 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 448.25 hours mischarged by [redacted] equates to an approximate loss to the Agency of $68,318.

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VII. (U) **Recommendations**:

(U//~~FOUO~~) In accordance with the above, this case should be closed, and Contractor Clearances (Q232) and the Office of General Counsel (D23) 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.

APPENDIX A

(U) Analysis

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
30-Aug-10	Mon	8:49 AM	ENTRY						-		-
30-Aug-10		11:55 AM	EXIT						-		-
30-Aug-10		1:22 PM	ENTRY	1:26					-		-
30-Aug-10		5:53 PM	EXIT		9:04	1:26	7:37	9:00	1.25		1.25
				########					-		-
31-Aug-10	Tue	9:25 AM	ENTRY						-		-
31-Aug-10		1:12 PM	EXIT						-		-
31-Aug-10		1:50 PM	ENTRY	0:37					-		-
31-Aug-10		5:20 PM	EXIT		7:55	0:37	7:17	8:00	0.50		0.50
				########					-		-
1-Sep-10	Wed	9:46 AM	ENTRY						-		-
1-Sep-10		5:51 PM	EXIT		8:04		8:04	8:00	-		-
				########					-		-
2-Sep-10	Thu	8:59 AM	ENTRY						-		-
2-Sep-10		5:51 PM	EXIT		8:51		8:51	9:00	-		-
				########					-		-
3-Sep-10	Fri	9:06 AM	ENTRY						-		-
3-Sep-10		12:21 PM	EXIT						-		-
3-Sep-10		12:51 PM	ENTRY	0:30					-		-
3-Sep-10		3:00 PM	EXIT		5:54	0:30	5:24	6:00	0.60		0.50
				########					-		-
7-Sep-10	Tue	8:01 AM	ENTRY						-		-
7-Sep-10		12:32 PM	EXIT						-		-
7-Sep-10		1:04 PM	ENTRY	0:32					-		-
7-Sep-10		5:07 PM	EXIT		9:05	0:32	8:33	9:00	0.25		0.25
				########					-		-
8-Sep-10	Wed	8:58 AM	ENTRY						-		-
8-Sep-10		11:33 AM	EXIT						-		-
8-Sep-10		12:58 PM	ENTRY	1:25					-		-
8-Sep-10		3:51 PM	EXIT		6:52	1:25	5:27	7:00	1.50		1.50
				########					-		-
9-Sep-10	Thu	8:59 AM	ENTRY						-		-
9-Sep-10		5:56 PM	EXIT		8:56		8:56	10:00	1.00		1.00
				########					-		-
10-Sep-10	Fri	7:51 AM	ENTRY						-		-
10-Sep-10		12:28 PM	EXIT						-		-
10-Sep-10		1:03 PM	ENTRY	0:34					-		-

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[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
10-Sep-10		2:51 PM	EXIT		7:00	0:34	6:25	6:00	(0.25)		(0.25)
				########					-		-
13-Sep-10	Mon	9:10 AM	ENTRY						-		-
13-Sep-10		12:14 PM	EXIT						-		-
13-Sep-10		1:39 PM	ENTRY	1:25					-		-
13-Sep-10		4:53 PM	EXIT		7:43	1:25	6:18	8:00	1.50		1.50
				########					-		-
15-Sep-10	Wed	7:57 AM	ENTRY						-		-
15-Sep-10		12:21 PM	EXIT						-		-
15-Sep-10		1:48 PM	ENTRY	1:26					-		-
15-Sep-10		3:55 PM	EXIT		7:57	1:26	6:30	8:00	1.25		1.25
				########					-		-
16-Sep-10	Thu	9:01 AM	ENTRY						-		-
16-Sep-10		12:01 PM	EXIT						-		-
16-Sep-10		12:40 PM	ENTRY	0:38					-		-
16-Sep-10		5:54 PM	EXIT		8:53	0:38	8:14	9:00	0.75		0.75
				########					-		-
17-Sep-10	Fri	9:02 AM	ENTRY						-		-
17-Sep-10		11:17 AM	EXIT						-		-
17-Sep-10		12:55 PM	ENTRY	1:37					-		-
17-Sep-10		3:53 PM	EXIT		6:51	1:37	5:13	7:00	1.75		1.75
				########					-		-
20-Sep-10	Mon	8:53 AM	ENTRY						-		-
20-Sep-10		10:55 AM	EXIT						-		-
20-Sep-10		1:31 PM	ENTRY	2:35					-		-
20-Sep-10		5:51 PM	EXIT		8:57	2:35	6:21	9:00	2.50		2.50
				########					-		-
21-Sep-10	Tue	9:10 AM	ENTRY						-		-
21-Sep-10		11:59 AM	EXIT						-		-
21-Sep-10		1:19 PM	ENTRY	1:20					-		-
21-Sep-10		5:52 PM	EXIT		8:41	1:20	7:21	9:00	1.50		1.50
				########					-		-
22-Sep-10	Wed	10:05 AM	ENTRY						-		-
22-Sep-10		12:48 PM	EXIT						-		-
22-Sep-10		1:49 PM	ENTRY	1:00					-		-
22-Sep-10		5:19 PM	EXIT		7:14	1:00	6:13	8:00	1.75		1.75
				########					-		-
23-Sep-10	Thu	8:52 AM	ENTRY						-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
23-Sep-10		12:19 PM	EXIT						-		-
23-Sep-10		12:58 PM	ENTRY	0:39					-		-
23-Sep-10		5:35 PM	EXIT		8:43	0:39	8:04	9:00	0.75		0.75
				########					-		-
24-Sep-10	Fri	9:19 AM	ENTRY						-		-
24-Sep-10		11:28 AM	EXIT						-		-
24-Sep-10		12:01 PM	ENTRY	0:32					-		-
24-Sep-10		2:10 PM	EXIT		4:50	0:32	4:18	5:00	0.50		0.50
				########					-		-
27-Sep-10	Mon	8:50 AM	ENTRY						-		-
27-Sep-10		1:53 PM	EXIT						-		-
27-Sep-10		2:37 PM	ENTRY	0:43					-		-
27-Sep-10		6:28 PM	EXIT		9:38	0:43	8:54	9:30	0.50		0.50
				########					-		-
28-Sep-10	Tue	10:05 AM	ENTRY						-		-
28-Sep-10		11:54 AM	EXIT						-		-
28-Sep-10		1:21 PM	ENTRY	1:27					-		-
28-Sep-10		5:54 PM	EXIT		7:48	1:27	6:21	8:00	1.50		1.50
				########					-		-
29-Sep-10	Wed	9:41 AM	ENTRY						-		-
29-Sep-10		12:19 PM	EXIT						-		-
29-Sep-10		12:59 PM	ENTRY	0:39					-		-
29-Sep-10		5:30 PM	EXIT		7:48	0:39	7:08	8:00	0.75		0.75
				########					-		-
30-Sep-10	Thu	9:59 AM	ENTRY						-		-
30-Sep-10		6:15 PM	EXIT		8:16		8:16	8:30	-		-
				########					-		-
1-Oct-10	Fri	8:44 AM	ENTRY						-		-
1-Oct-10		12:09 PM	EXIT						-		-
1-Oct-10		12:46 PM	ENTRY	0:37					-		-
1-Oct-10		2:36 PM	EXIT		5:52	0:37	5:15	6:00	0.50		0.50
				########					-		-
4-Oct-10	Mon	9:27 AM	ENTRY						-		-
4-Oct-10		1:38 PM	EXIT						-		-
4-Oct-10		2:18 PM	ENTRY	0:40					-		-
4-Oct-10		5:27 PM	EXIT		7:59	0:40	7:19	9:00	1.50		1.50
				########					-		-
5-Oct-10	Tue	9:04 AM	ENTRY						-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
5-Oct-10		12:14 PM	EXIT						-		-
5-Oct-10		1:31 PM	ENTRY	1:17					-		-
5-Oct-10		5:58 PM	EXIT		8:54	1:17	7:36	8:00	0.25		0.25
				########					-		-
6-Oct-10	Wed	9:16 AM	ENTRY						-		-
6-Oct-10		2:35 PM	EXIT						-		-
6-Oct-10		3:10 PM	ENTRY	0:34					-		-
6-Oct-10		5:55 PM	EXIT		8:39	0:34	8:05	9:00	0.75		0.75
				########					-		-
7-Oct-10	Thu	9:27 AM	ENTRY						-		-
7-Oct-10		12:04 PM	EXIT						-		-
7-Oct-10		12:49 PM	ENTRY	0:45					-		-
7-Oct-10		5:20 PM	EXIT		7:53	0:45	7:08	8:00	0.75		0.75
				########					-		-
8-Oct-10	Fri	10:45 AM	ENTRY						-		-
8-Oct-10		12:19 PM	EXIT						-		-
8-Oct-10		1:24 PM	ENTRY	1:04					-		-
8-Oct-10		4:26 PM	EXIT		5:41	1:04	4:37	6:00	1.25		1.25
				########					-		-
12-Oct-10	Tue	9:58 AM	ENTRY						-		-
12-Oct-10		12:38 PM	EXIT						-		-
12-Oct-10		1:02 PM	ENTRY	0:24					-		-
12-Oct-10		5:59 PM	EXIT		8:01		8:01	8:00	-		-
				########					-		-
13-Oct-10	Wed	9:36 AM	ENTRY						-		-
13-Oct-10		12:20 PM	EXIT						-		-
13-Oct-10		1:47 PM	ENTRY	1:27					-		-
13-Oct-10		5:06 PM	EXIT		7:30	1:27	6:03	8:00	1.75		1.75
				########					-		-
14-Oct-10	Thu	10:16 AM	ENTRY						-		-
14-Oct-10		10:48 AM	EXIT						-		-
14-Oct-10		10:54 AM	ENTRY	0:06					-		-
14-Oct-10		11:19 AM	EXIT						-		-
14-Oct-10		11:26 AM	ENTRY	0:06					-		-
14-Oct-10		1:14 PM	EXIT						-		-
14-Oct-10		1:14 PM	ENTRY						-		-
14-Oct-10		1:18 PM	EXIT						-		-
14-Oct-10		1:53 PM	ENTRY	0:35					-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
14-Oct-10		6:21 PM	EXIT		8:05	0:47	7:17	8:00	0.50		0.50
				########					-		-
15-Oct-10	Fri	9:24 AM	ENTRY						-		-
15-Oct-10		12:09 PM	EXIT						-		-
15-Oct-10		1:23 PM	ENTRY	1:13					-		-
15-Oct-10		5:05 PM	EXIT		7:41	1:13	6:27	8:00	1.50		1.50
				########					-		-
18-Oct-10	Mon	8:59 AM	ENTRY						-		-
18-Oct-10		1:33 PM	EXIT						-		-
18-Oct-10		2:09 PM	ENTRY	0:35					-		-
18-Oct-10		5:04 PM	EXIT		8:05	0:35	7:29	8:00	0.50		0.50
				########					-		-
19-Oct-10	Tue	9:13 AM	ENTRY						-		-
19-Oct-10		12:03 PM	EXIT						-		-
19-Oct-10		12:36 PM	ENTRY	0:33					-		-
19-Oct-10		5:07 PM	EXIT		7:54	0:33	7:20	8:00	0.50		0.50
				########					-		-
20-Oct-10	Wed	9:20 AM	ENTRY						-		-
20-Oct-10		12:06 PM	EXIT						-		-
20-Oct-10		1:39 PM	ENTRY	1:32					-		-
20-Oct-10		5:10 PM	EXIT		7:50	1:32	6:18	8:00	1.50		1.50
				########					-		-
21-Oct-10	Thu	10:02 AM	ENTRY						-		-
21-Oct-10		12:13 PM	EXIT						-		-
21-Oct-10		12:49 PM	ENTRY	0:36					-		-
21-Oct-10		4:39 PM	EXIT		6:36	0:36	6:00	8:00	1.75		1.75
				########					-		-
22-Oct-10	Fri	10:32 AM	ENTRY						-		-
22-Oct-10		11:21 AM	EXIT						-		-
22-Oct-10		1:10 PM	ENTRY	1:48					-		-
22-Oct-10		4:53 PM	EXIT		6:21	1:48	4:33	6:00	1.25		1.25
				########					-		-
25-Oct-10	Mon	9:10 AM	ENTRY						-		-
25-Oct-10		1:08 PM	EXIT						-		-
25-Oct-10		1:44 PM	ENTRY	0:35					-		-
25-Oct-10		5:14 PM	EXIT		8:04	0:35	7:28	8:00	0.50		0.50
				########					-		-
26-Oct-10	Tue	9:12 AM	ENTRY						-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
26-Oct-10		12:43 PM	EXIT						-		-
26-Oct-10		1:31 PM	ENTRY	0:47					-		-
26-Oct-10		5:17 PM	EXIT		8:04	0:47	7:17	8:00	0.50		0.50
				########					-		-
27-Oct-10	Wed	9:42 AM	ENTRY						-		-
27-Oct-10		12:12 PM	EXIT						-		-
27-Oct-10		1:32 PM	ENTRY	1:19					-		-
27-Oct-10		4:34 PM	EXIT		6:52	1:19	5:32	8:00	2.25		2.25
				########					-		-
28-Oct-10	Thu	10:58 AM	ENTRY						-		-
28-Oct-10		1:46 PM	EXIT						-		-
28-Oct-10		2:16 PM	ENTRY	0:29					-		-
28-Oct-10		3:33 PM	EXIT		4:34		4:34	4:00	(0.50)		(0.50)
				########					-		-
29-Oct-10	Fri	9:13 AM	ENTRY						-		-
29-Oct-10		12:50 PM	EXIT						-		-
29-Oct-10		1:25 PM	ENTRY	0:35					-		-
29-Oct-10		4:56 PM	EXIT		7:42	0:35	7:07	8:00	0.75		0.75
				########					-		-
1-Nov-10	Mon	9:13 AM	ENTRY						-		-
1-Nov-10		1:16 PM	EXIT						-		-
1-Nov-10		1:53 PM	ENTRY	0:37					-		-
1-Nov-10		5:06 PM	EXIT		7:52	0:37	7:15	8:00	0.50		0.50
				########					-		-
2-Nov-10	Tue	10:06 AM	ENTRY						-		-
2-Nov-10		12:34 PM	EXIT						-		-
2-Nov-10		1:50 PM	ENTRY	1:15					-		-
2-Nov-10		5:44 PM	EXIT		7:37	1:15	6:21	7:30	1.00		1.00
				########					-		-
3-Nov-10	Wed	9:04 AM	ENTRY						-		-
3-Nov-10		12:40 PM	EXIT						-		-
3-Nov-10		1:19 PM	ENTRY	0:39					-		-
3-Nov-10		4:56 PM	EXIT		7:51	0:39	7:12	8:30	1.25		1.25
				########					-		-
4-Nov-10	Thu	10:15 AM	ENTRY						-		-
4-Nov-10		1:27 PM	EXIT						-		-
4-Nov-10		1:56 PM	ENTRY	0:29					-		-
4-Nov-10		5:59 PM	EXIT		7:43		7:43	8:00	0.25		0.25

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
				########					-		-
5-Nov-10	Fri	9:25 AM	ENTRY						-		-
5-Nov-10		12:11 PM	EXIT						-		-
5-Nov-10		12:43 PM	ENTRY	0:31					-		-
5-Nov-10		5:12 PM	EXIT		7:47	0:31	7:15	8:00	0.50		0.50
				########					-		-
8-Nov-10	Mon	9:58 AM	ENTRY						-		-
8-Nov-10		12:42 PM	EXIT						-		-
8-Nov-10		1:15 PM	ENTRY	0:33					-		-
8-Nov-10		5:24 PM	EXIT		7:26	0:33	6:53	7:30	0.50		0.50
				########					-		-
9-Nov-10	Tue	9:13 AM	ENTRY						-		-
9-Nov-10		12:10 PM	EXIT						-		-
9-Nov-10		12:10 PM	EXIT						-		-
9-Nov-10		1:45 PM	ENTRY	1:35					-		-
9-Nov-10		5:47 PM	EXIT		8:34	1:35	6:58	8:30	1.50		1.50
				########					-		-
10-Nov-10	Wed	10:06 AM	ENTRY						-		-
10-Nov-10		11:58 AM	EXIT						-		-
10-Nov-10		12:29 PM	ENTRY	0:31					-		-
10-Nov-10		5:27 PM	EXIT		7:20	0:31	6:49	8:00	1.00		1.00
				########					-		-
15-Nov-10	Mon	9:11 AM	ENTRY						-		-
15-Nov-10		12:39 PM	EXIT						-		-
15-Nov-10		1:08 PM	ENTRY	0:28					-		-
15-Nov-10		6:04 PM	EXIT		8:52		8:52	9:00	-		-
				########					-		-
16-Nov-10	Tue	10:55 AM	ENTRY						-		-
16-Nov-10		1:30 PM	EXIT						-		-
16-Nov-10		1:53 PM	ENTRY	0:23					-		-
16-Nov-10		6:47 PM	EXIT		7:51		7:51	8:00	-		-
				########					-		-
17-Nov-10	Wed	9:12 AM	ENTRY						-		-
17-Nov-10		11:51 AM	EXIT						-		-
17-Nov-10		12:40 PM	ENTRY	0:49					-		-
17-Nov-10		4:53 PM	EXIT		7:40	0:49	6:51	8:00	1.00		1.00
				########					-		-
18-Nov-10	Thu	11:41 AM	ENTRY						-		-

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
18-Nov-10		2:41 PM	EXIT						-		-
18-Nov-10		3:15 PM	ENTRY	0:33					-		-
18-Nov-10		6:46 PM	EXIT		7:05	0:33	6:31	7:00	0.25		0.25
				########					-		-
19-Nov-10	Fri	9:06 AM	ENTRY						-		-
19-Nov-10		1:08 PM	EXIT		4:02		4:02	4:00	-		-
				########					-		-
22-Nov-10	Mon	9:22 AM	ENTRY						-		-
22-Nov-10		12:05 PM	EXIT						-		-
22-Nov-10		1:21 PM	ENTRY	1:16					-		-
22-Nov-10		6:18 PM	EXIT		8:56	1:16	7:39	9:00	1.25		1.25
				########					-		-
23-Nov-10	Tue	12:42 PM	ENTRY						-		-
23-Nov-10		6:16 PM	EXIT		5:34		5:34	6:00	0.25		0.25
				########					-		-
24-Nov-10	Wed	9:12 AM	ENTRY						-		-
24-Nov-10		11:05 AM	EXIT						-		-
24-Nov-10		12:34 PM	ENTRY	1:29					-		-
24-Nov-10		3:02 PM	EXIT		5:49	1:29	4:19	6:00	1.50		1.50
				########					-		-
29-Nov-10	Mon	8:57 AM	ENTRY						-		-
29-Nov-10		1:24 PM	EXIT						-		-
29-Nov-10		2:01 PM	ENTRY	0:36					-		-
29-Nov-10		5:33 PM	EXIT		8:36	0:36	7:59	8:30	0.50		0.50
				########					-		-
30-Nov-10	Tue	9:31 AM	ENTRY						-		-
30-Nov-10		11:29 AM	EXIT						-		-
30-Nov-10		12:41 PM	ENTRY	1:11					-		-
30-Nov-10		5:29 PM	EXIT		7:58	1:11	6:46	8:00	1.00		1.00
				########					-		-
1-Dec-10	Wed	9:29 AM	ENTRY						-		-
1-Dec-10		11:29 AM	EXIT						-		-
1-Dec-10		12:55 PM	ENTRY	1:26					-		-
1-Dec-10		4:34 PM	EXIT		7:05	1:26	5:39	7:30	1.75		1.75
				########					-		-
3-Dec-10	Fri	8:34 AM	ENTRY						-		-
3-Dec-10		12:16 PM	EXIT						-		-
3-Dec-10		1:50 PM	ENTRY	1:34					-		-

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
3-Dec-10		4:22 PM	EXIT		7:47	1:34	6:12	8:00	1.75		1.75
				########					-		-
6-Dec-10	Mon	9:10 AM	ENTRY						-		-
6-Dec-10		11:42 AM	EXIT						-		-
6-Dec-10		12:58 PM	ENTRY	1:16					-		-
6-Dec-10		5:13 PM	EXIT		8:02	1:16	6:46	8:00	1.00		1.00
				########					-		-
7-Dec-10	Tue	9:45 AM	ENTRY						-		-
7-Dec-10		1:03 PM	EXIT						-		-
7-Dec-10		3:13 PM	ENTRY	2:09					-		-
7-Dec-10		5:48 PM	EXIT		8:03	2:09	5:53	8:00	2.00		2.00
				########					-		-
8-Dec-10	Wed	9:49 AM	ENTRY						-		-
8-Dec-10		12:45 PM	EXIT						-		-
8-Dec-10		1:51 PM	ENTRY	1:05					-		-
8-Dec-10		5:19 PM	EXIT		7:29	1:05	6:23	8:00	1.50		1.50
				########					-		-
9-Dec-10	Thu	9:29 AM	ENTRY						-		-
9-Dec-10		11:46 AM	EXIT						-		-
9-Dec-10		1:07 PM	ENTRY	1:20					-		-
9-Dec-10		5:15 PM	EXIT		7:45	1:20	6:24	8:00	1.50		1.50
				########					-		-
10-Dec-10	Fri	9:01 AM	ENTRY						-		-
10-Dec-10		12:07 PM	EXIT						-		-
10-Dec-10		1:24 PM	ENTRY	1:17					-		-
10-Dec-10		4:50 PM	EXIT		7:49	1:17	6:32	8:00	1.25		1.25
				########					-		-
13-Dec-10	Mon	9:07 AM	ENTRY						-		-
13-Dec-10		1:44 PM	EXIT						-		-
13-Dec-10		2:15 PM	ENTRY	0:31					-		-
13-Dec-10		5:37 PM	EXIT		8:30	0:31	7:59	9:30	1.50		1.50
				########					-		-
14-Dec-10	Tue	9:29 AM	ENTRY						-		-
14-Dec-10		12:01 PM	EXIT						-		-
14-Dec-10		1:16 PM	ENTRY	1:14					-		-
14-Dec-10		5:57 PM	EXIT		8:27	1:14	7:13	8:30	1.25		1.25
				########					-		-
15-Dec-10	Wed	9:31 AM	ENTRY						-		-

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
15-Dec-10		12:15 PM	EXIT						-		-
15-Dec-10		12:57 PM	ENTRY	0:41					-		-
15-Dec-10		5:49 PM	EXIT		8:18	0:41	7:37	8:30	0.75		0.75
				########					-		-
16-Dec-10	Thu	10:04 AM	ENTRY						-		-
16-Dec-10		12:01 PM	EXIT		1:57		1:57	2:00	-		-
				########					-		-
17-Dec-10	Fri	8:41 AM	ENTRY						-		-
17-Dec-10		10:51 AM	EXIT		2:10		2:10	2:00	-		-
				########					-		-
20-Dec-10	Mon	10:00 AM	ENTRY						-		-
20-Dec-10		12:02 PM	EXIT						-		-
20-Dec-10		12:40 PM	ENTRY	0:37					-		-
20-Dec-10		5:55 PM	EXIT		7:55	0:37	7:17	8:00	0.50		0.50
				########					-		-
21-Dec-10	Tue	10:00 AM	ENTRY						-		-
21-Dec-10		12:16 PM	EXIT						-		-
21-Dec-10		1:33 PM	ENTRY	1:17					-		-
21-Dec-10		5:51 PM	EXIT		7:50	1:17	6:33	8:00	1.25		1.25
				########					-		-
22-Dec-10	Wed	8:35 AM	ENTRY						-		-
22-Dec-10		6:18 PM	EXIT		9:42		9:42	10:00	0.25		0.25
				########					-		-
23-Dec-10	Thu	9:34 AM	ENTRY						-		-
23-Dec-10		11:32 AM	EXIT						-		-
23-Dec-10		12:48 PM	ENTRY	1:15					-		-
23-Dec-10		3:19 PM	EXIT		5:45	1:15	4:29	6:00	1.50		1.50
				########					-		-
28-Dec-10	Tue	9:16 AM	ENTRY						-		-
28-Dec-10		11:42 AM	EXIT						-		-
28-Dec-10		12:53 PM	ENTRY	1:10					-		-
28-Dec-10		5:06 PM	EXIT		7:50	1:10	6:40	8:00	1.25		1.25
				########					-		-
29-Dec-10	Wed	9:42 AM	ENTRY						-		-
29-Dec-10		11:42 AM	EXIT						-		-
29-Dec-10		12:57 PM	ENTRY	1:14					-		-
29-Dec-10		4:36 PM	EXIT		6:53	1:14	5:38	8:00	2.25		2.25
				########					-		-

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
30-Dec-10	Thu	9:00 AM	ENTRY						-		-
30-Dec-10		11:47 AM	EXIT						-		-
30-Dec-10		12:20 PM	ENTRY	0:32					-		-
30-Dec-10		4:34 PM	EXIT		7:33	0:32	7:00	8:00	0.75		0.75
				#######					-		-
3-Jan-11	Mon	9:24 AM	ENTRY						-		-
3-Jan-11		1:51 PM	EXIT						-		-
3-Jan-11		2:16 PM	ENTRY	0:25					-		-
3-Jan-11		5:27 PM	EXIT		8:03		8:03	8:00	-		-
				#######					-		-
4-Jan-11	Tue	9:45 AM	ENTRY						-		-
4-Jan-11		11:42 AM	EXIT						-		-
4-Jan-11		1:01 PM	ENTRY	1:19					-		-
4-Jan-11		5:33 PM	EXIT		7:47	1:19	6:28	8:00	1.50		1.50
				#######					-		-
5-Jan-11	Wed	9:30 AM	ENTRY						-		-
5-Jan-11		11:27 AM	EXIT						-		-
5-Jan-11		1:15 PM	ENTRY	1:48					-		-
5-Jan-11		5:28 PM	EXIT		7:58	1:48	6:10	8:00	1.75		1.75
				#######					-		-
6-Jan-11	Thu	9:35 AM	ENTRY						-		-
6-Jan-11		11:47 AM	EXIT						-		-
6-Jan-11		1:03 PM	ENTRY	1:16					-		-
6-Jan-11		5:09 PM	EXIT		7:34	1:16	6:17	7:30	1.00		1.00
				#######					-		-
7-Jan-11	Fri	8:20 AM	ENTRY						-		-
7-Jan-11		12:54 PM	EXIT						-		-
7-Jan-11		1:33 PM	ENTRY	0:39					-		-
7-Jan-11		4:43 PM	EXIT		8:22	0:39	7:43	8:30	0.75		0.75
				#######					-		-
10-Jan-11	Mon	8:47 AM	ENTRY						-		-
10-Jan-11		12:36 PM	EXIT						-		-
10-Jan-11		12:36 PM	EXIT						-		-
10-Jan-11		1:10 PM	ENTRY	0:34					-		-
10-Jan-11		6:45 PM	EXIT		9:58	0:34	9:24	10:00	0.50		0.50
				#######					-		-
11-Jan-11	Tue	8:11 AM	ENTRY						-		-
11-Jan-11		11:38 AM	EXIT						-		-

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
11-Jan-11		12:55 PM	ENTRY	1:17					-		-
11-Jan-11		4:09 PM	EXIT		7:58	1:17	6:40	8:00	1.25		1.25
				########					-		-
12-Jan-11	Wed	10:28 AM	ENTRY						-		-
12-Jan-11		1:10 PM	EXIT						-		-
12-Jan-11		2:05 PM	ENTRY	0:55					-		-
12-Jan-11		5:48 PM	EXIT		7:19	0:55	6:24	7:30	1.00		1.00
				########					-		-
13-Jan-11	Thu	10:48 AM	ENTRY						-		-
13-Jan-11		11:49 AM	EXIT						-		-
13-Jan-11		1:15 PM	ENTRY	1:25					-		-
13-Jan-11		6:00 PM	EXIT		7:12	1:25	5:47	7:30	1.50		1.50
				########					-		-
14-Jan-11	Fri	8:42 AM	ENTRY						-		-
14-Jan-11		12:02 PM	EXIT						-		-
14-Jan-11		1:28 PM	ENTRY	1:26					-		-
14-Jan-11		3:32 PM	EXIT		6:49	1:26	5:22	7:00	1.50		1.50
				########					-		-
18-Jan-11	Tue	9:43 AM	ENTRY						-		-
18-Jan-11		10:33 AM	EXIT						-		-
18-Jan-11		10:37 AM	ENTRY	0:04					-		-
18-Jan-11		12:12 PM	EXIT						-		-
18-Jan-11		1:24 PM	ENTRY	1:12					-		-
18-Jan-11		5:47 PM	EXIT		8:04	1:16	6:47	8:00	1.00		1.00
				########					-		-
19-Jan-11	Wed	8:59 AM	ENTRY						-		-
19-Jan-11		11:35 AM	EXIT						-		-
19-Jan-11		12:53 PM	ENTRY	1:18					-		-
19-Jan-11		5:05 PM	EXIT		8:06	1:18	6:48	8:00	1.00		1.00
				########					-		-
20-Jan-11	Thu	9:51 AM	ENTRY						-		-
20-Jan-11		12:07 PM	EXIT						-		-
20-Jan-11		1:32 PM	ENTRY	1:24					-		-
20-Jan-11		5:48 PM	EXIT		7:56	1:24	6:32	8:00	1.25		1.25
				########					-		-
21-Jan-11	Fri	9:17 AM	ENTRY						-		-
21-Jan-11		11:54 AM	EXIT						-		-
21-Jan-11		1:17 PM	ENTRY	1:22					-		-

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
21-Jan-11		5:05 PM	EXIT		7:47	1:22	6:25	8:00	1.50		1.50
				########					-		-
24-Jan-11	Mon	11:06 AM	ENTRY						-		-
24-Jan-11		1:51 PM	EXIT						-		-
24-Jan-11		2:48 PM	ENTRY	0:57					-		-
24-Jan-11		6:53 PM	EXIT		7:47	0:57	6:50	8:00	1.00		1.00
				########					-		-
25-Jan-11	Tue	9:51 AM	ENTRY						-		-
25-Jan-11		12:03 PM	EXIT						-		-
25-Jan-11		1:38 PM	ENTRY	1:34					-		-
25-Jan-11		5:42 PM	EXIT						-		-
25-Jan-11		6:03 PM	ENTRY	0:21					-		-
25-Jan-11		6:49 PM	EXIT		8:57	1:55	7:01	9:00	1.75		1.75
				########					-		-
26-Jan-11	Wed	11:54 AM	ENTRY						-		-
26-Jan-11		3:56 PM	EXIT		4:02		4:02	4:00	-		-
				########					-		-
27-Jan-11	Thu	9:37 AM	ENTRY						-		-
27-Jan-11		9:57 AM	EXIT						-		-
27-Jan-11		10:37 AM	ENTRY	0:40					-		-
27-Jan-11		11:19 AM	EXIT						-		-
27-Jan-11		11:59 AM	ENTRY	0:39					-		-
27-Jan-11		12:56 PM	EXIT						-		-
27-Jan-11		1:48 PM	ENTRY	0:51					-		-
27-Jan-11		5:54 PM	EXIT		8:17	2:11	6:05	6:00	-		-
				########					-		-
28-Jan-11	Fri	9:27 AM	ENTRY						-		-
28-Jan-11		11:38 AM	EXIT						-		-
28-Jan-11		1:03 PM	ENTRY	1:24					-		-
28-Jan-11		5:07 PM	EXIT		7:39	1:24	6:14	8:00	1.75		1.75
				########					-		-
31-Jan-11	Mon	9:06 AM	ENTRY						-		-
31-Jan-11		11:31 AM	EXIT						-		-
31-Jan-11		12:01 PM	ENTRY	0:29					-		-
31-Jan-11		6:01 PM	EXIT		8:54		8:54	9:00	-		-
				########					-		-
1-Feb-11	Tue	9:59 AM	ENTRY						-		-
1-Feb-11		12:36 PM	EXIT						-		-

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
											-
1-Feb-11		1:50 PM	ENTRY	1:14					-		-
1-Feb-11		4:19 PM	EXIT		6:19	1:14	5:04	8:00	2.75		2.75
				########					-		-
2-Feb-11	Wed	10:24 AM	ENTRY						-		-
2-Feb-11		12:15 PM	EXIT						-		-
2-Feb-11		1:28 PM	ENTRY	1:12					-		-
2-Feb-11		6:15 PM	EXIT		7:51	1:12	6:38	8:00	1.25		1.25
				########					-		-
3-Feb-11	Thu	10:57 AM	ENTRY						-		-
3-Feb-11		1:02 PM	EXIT						-		-
3-Feb-11		2:08 PM	ENTRY	1:06					-		-
3-Feb-11		7:00 PM	EXIT		8:02	1:06	6:56	8:00	1.00		1.00
				########					-		-
4-Feb-11	Fri	9:14 AM	ENTRY						-		-
4-Feb-11		12:19 PM	EXIT						-		-
4-Feb-11		1:40 PM	ENTRY	1:20					-		-
4-Feb-11		5:16 PM	EXIT		8:02	1:20	6:41	8:00	1.25		1.25
				########					-		-
7-Feb-11	Mon	9:34 AM	ENTRY						-		-
7-Feb-11		12:15 PM	EXIT						-		-
7-Feb-11		1:28 PM	ENTRY	1:13					-		-
7-Feb-11		5:36 PM	EXIT		8:01	1:13	6:48	8:00	1.00		1.00
				########					-		-
8-Feb-11	Tue	9:00 AM	ENTRY						-		-
8-Feb-11		10:43 AM	EXIT						-		-
8-Feb-11		11:23 AM	ENTRY	0:40					-		-
8-Feb-11		4:38 PM	EXIT		7:38	0:40	6:57	8:00	1.00	(0.50)	0.50
				########					-		-
9-Feb-11	Wed	9:20 AM	ENTRY						-		-
9-Feb-11		11:53 AM	EXIT						-		-
9-Feb-11		1:09 PM	ENTRY	1:15					-		-
9-Feb-11		5:19 PM	EXIT		7:59	1:15	6:43	8:00	1.25		1.25
				########					-		-
11-Feb-11	Fri	9:37 AM	ENTRY						-		-
11-Feb-11		11:43 AM	EXIT						-		-
11-Feb-11		1:19 PM	ENTRY	1:35					-		-
11-Feb-11		5:11 PM	EXIT		7:33	1:35	5:57	8:00	2.00		2.00
				########					-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
14-Feb-11	Mon	9:56 AM	ENTRY						-		-
14-Feb-11		11:24 AM	EXIT						-		-
14-Feb-11		12:37 PM	ENTRY	1:12					-		-
14-Feb-11		4:01 PM	EXIT		6:05	1:12	4:52	8:00	3.00		3.00
				#######					-		-
15-Feb-11	Tue	9:43 AM	ENTRY						-		-
15-Feb-11		12:20 PM	EXIT						-		-
15-Feb-11		1:49 PM	ENTRY	1:28					-		-
15-Feb-11		5:36 PM	EXIT		7:52	1:28	6:24	8:00	1.50		1.50
				#######					-		-
16-Feb-11	Wed	9:29 AM	ENTRY						-		-
16-Feb-11		12:17 PM	EXIT						-		-
16-Feb-11		1:48 PM	ENTRY	1:30					-		-
16-Feb-11		5:18 PM	EXIT		7:48	1:30	6:18	8:00	1.50		1.50
				#######					-		-
17-Feb-11	Thu	9:58 AM	ENTRY						-		-
17-Feb-11		12:00 PM	EXIT						-		-
17-Feb-11		1:16 PM	ENTRY	1:16					-		-
17-Feb-11		5:52 PM	EXIT		7:53	1:16	6:37	8:00	1.25		1.25
				#######					-		-
18-Feb-11	Fri	9:31 AM	ENTRY						-		-
18-Feb-11		11:50 AM	EXIT						-		-
18-Feb-11		1:06 PM	ENTRY	1:15					-		-
18-Feb-11		4:24 PM	EXIT		6:52	1:15	5:36	8:00	2.25		2.25
				#######					-		-
24-Feb-11	Thu	9:12 AM	ENTRY						-		-
24-Feb-11		12:26 PM	EXIT						-		-
24-Feb-11		2:00 PM	ENTRY	1:33					-		-
24-Feb-11		3:16 PM	EXIT						-		-
24-Feb-11		3:16 PM	EXIT						-		-
24-Feb-11		3:16 PM	EXIT		6:04	1:33	4:30	6:00	1.25		1.25
				#######					-		-
28-Feb-11	Mon	10:38 AM	ENTRY						-		-
28-Feb-11		11:46 AM	EXIT						-		-
28-Feb-11		1:14 PM	ENTRY	1:27					-		-
28-Feb-11		5:26 PM	EXIT		6:48	1:27	5:20	7:00	1.50		1.50
				#######					-		-
1-Mar-11	Tue	9:09 AM	ENTRY						-		-

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						> 30 min.					
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
1-Mar-11		12:11 PM	EXIT						-		-
1-Mar-11		1:21 PM	ENTRY	1:09					-		-
1-Mar-11		5:15 PM	EXIT		8:06	1:09	6:56	8:00	1.00		1.00
				########					-		-
2-Mar-11	Wed	10:11 AM	ENTRY						-		-
2-Mar-11		1:23 PM	ENTRY						-		-
2-Mar-11		5:54 PM	EXIT		7:43		7:43	8:00	0.25		0.25
				########					-		-
3-Mar-11	Thu	10:38 AM	ENTRY						-		-
3-Mar-11		12:09 PM	EXIT						-		-
3-Mar-11		1:42 PM	ENTRY	1:32					-		-
3-Mar-11		5:21 PM	EXIT		6:42	1:32	5:09	7:00	1.75		1.75
				########					-		-
4-Mar-11	Fri	10:49 AM	ENTRY						-		-
4-Mar-11		12:24 PM	EXIT						-		-
4-Mar-11		1:23 PM	ENTRY	0:59					-		-
4-Mar-11		4:49 PM	EXIT		6:00	0:59	5:01	6:00	0.75		0.75
				########					-		-
7-Mar-11	Mon	9:10 AM	ENTRY						-		-
7-Mar-11		12:16 PM	EXIT						-		-
7-Mar-11		1:45 PM	ENTRY	1:29					-		-
7-Mar-11		5:06 PM	EXIT		7:56	1:29	6:27	8:00	1.50		1.50
				########					-		-
8-Mar-11	Tue	10:46 AM	ENTRY						-		-
8-Mar-11		12:22 PM	EXIT						-		-
8-Mar-11		1:56 PM	ENTRY	1:33					-		-
8-Mar-11		5:04 PM	EXIT						-		-
8-Mar-11		5:08 PM	ENTRY	0:04					-		-
8-Mar-11		5:43 PM	EXIT		6:56	1:38	5:17	7:00	1.50		1.50
				########					-		-
9-Mar-11	Wed	8:59 AM	ENTRY						-		-
9-Mar-11		12:20 PM	EXIT						-		-
9-Mar-11		1:59 PM	ENTRY	1:39					-		-
9-Mar-11		5:47 PM	EXIT		8:47	1:39	7:08	9:00	1.75		1.75
				########					-		-
10-Mar-11	Thu	10:10 AM	ENTRY						-		-
10-Mar-11		12:06 PM	EXIT						-		-
10-Mar-11		1:38 PM	ENTRY	1:31					-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
10-Mar-11		6:05 PM	EXIT		7:54	1:31	6:22	8:00	1.50		1.50
				########					-		-
11-Mar-11	Fri	9:53 AM	ENTRY						-		-
11-Mar-11		12:34 PM	EXIT						-		-
11-Mar-11		2:08 PM	ENTRY	1:34					-		-
11-Mar-11		2:12 PM	EXIT						-		-
11-Mar-11		2:14 PM	ENTRY	0:02					-		-
11-Mar-11		2:17 PM	EXIT						-		-
11-Mar-11		2:20 PM	ENTRY	0:02					-		-
11-Mar-11		5:44 PM	EXIT		7:50	1:39	6:10	8:00	1.75		1.75
				########					-		-
14-Mar-11	Mon	9:53 AM	ENTRY						-		-
14-Mar-11		12:40 PM	EXIT						-		-
14-Mar-11		1:38 PM	ENTRY	0:57					-		-
14-Mar-11		5:53 PM	EXIT		7:59	0:57	7:02	8:00	0.75		0.75
				########					-		-
15-Mar-11	Tue	8:57 AM	ENTRY						-		-
15-Mar-11		11:33 AM	EXIT						-		-
15-Mar-11		1:16 PM	ENTRY	1:43					-		-
15-Mar-11		4:57 PM	EXIT		7:59	1:43	6:16	8:00	1.50		1.50
				########					-		-
16-Mar-11	Wed	11:48 AM	ENTRY						-		-
16-Mar-11		2:47 PM	EXIT						-		-
16-Mar-11		3:14 PM	ENTRY	0:27					-		-
16-Mar-11		4:57 PM	EXIT		5:08		5:08	5:00	-		-
				########					-		-
17-Mar-11	Thu	9:34 AM	ENTRY						-		-
17-Mar-11		12:10 PM	EXIT						-		-
17-Mar-11		1:48 PM	ENTRY	1:38					-		-
17-Mar-11		5:27 PM	EXIT		7:53	1:38	6:14	8:00	1.75		1.75
				########					-		-
18-Mar-11	Fri	9:33 AM	ENTRY						-		-
18-Mar-11		12:13 PM	EXIT						-		-
18-Mar-11		1:38 PM	ENTRY	1:24					-		-
18-Mar-11		4:25 PM	EXIT		6:52	1:24	5:27	7:00	1.50		1.50
				########					-		-
21-Mar-11	Mon	9:23 AM	ENTRY						-		-
21-Mar-11		12:28 PM	EXIT						-		-

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[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
21-Mar-11		1:51 PM	ENTRY	1:23					-		-
21-Mar-11		5:19 PM	EXIT		7:56	1:23	6:32	8:00	1.25		1.25
				########							
22-Mar-11	Tue		NO CONFIRM		0:00		0:00	8:00	8.00		8.00
				########					-		-
23-Mar-11	Wed	9:01 AM	ENTRY						-		-
23-Mar-11		12:45 PM	EXIT						-		-
23-Mar-11		2:07 PM	ENTRY	1:21					-		-
23-Mar-11		5:48 PM	EXIT		8:46	1:21	7:24	9:00	1.50		1.50
				########					-		-
24-Mar-11	Thu	9:00 AM	ENTRY						-		-
24-Mar-11		12:30 PM	EXIT						-		-
24-Mar-11		1:53 PM	ENTRY	1:23					-		-
24-Mar-11		5:11 PM	EXIT		8:10	1:23	6:47	8:00	1.00		1.00
				########					-		-
25-Mar-11	Fri	8:58 AM	ENTRY						-		-
25-Mar-11		11:58 AM	EXIT						-		-
25-Mar-11		1:51 PM	ENTRY	1:53					-		-
25-Mar-11		3:55 PM	EXIT		6:56	1:53	5:02	7:00	1.75		1.75
				########					-		-
28-Mar-11	Mon	8:56 AM	ENTRY						-		-
28-Mar-11		12:06 PM	EXIT						-		-
28-Mar-11		1:24 PM	ENTRY	1:17					-		-
28-Mar-11		5:05 PM	EXIT		8:08	1:17	6:50	8:00	1.00		1.00
				########					-		-
29-Mar-11	Tue	9:01 AM	ENTRY						-		-
29-Mar-11		12:28 PM	EXIT						-		-
29-Mar-11		1:54 PM	ENTRY	1:26					-		-
29-Mar-11		5:07 PM	EXIT		8:05	1:26	6:39	8:00	1.25		1.25
				########					-		-
30-Mar-11	Wed	8:57 AM	ENTRY						-		-
30-Mar-11		12:30 PM	EXIT						-		-
30-Mar-11		1:48 PM	ENTRY	1:18					-		-
30-Mar-11		4:59 PM	EXIT		8:02	1:18	6:44	8:00	1.25		1.25
				########					-		-
31-Mar-11	Thu	12:58 PM	ENTRY						-		-
31-Mar-11		5:20 PM	EXIT		4:22		4:22	4:00	(0.25)		(0.25)
				########					-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
1-Apr-11	Fri	8:51 AM	ENTRY						-		-
1-Apr-11		12:38 PM	EXIT						-		-
1-Apr-11		2:13 PM	ENTRY	1:34					-		-
1-Apr-11		4:32 PM	EXIT		7:41	1:34	6:06	8:00	1.75		1.75
				########					-		-
4-Apr-11	Mon	9:19 AM	ENTRY						-		-
4-Apr-11		12:19 PM	EXIT						-		-
4-Apr-11		1:41 PM	ENTRY	1:21					-		-
4-Apr-11		5:30 PM	EXIT		8:11	1:21	6:49	8:00	1.00		1.00
				########					-		-
5-Apr-11	Tue	9:13 AM	ENTRY						-		-
5-Apr-11		12:02 PM	EXIT						-		-
5-Apr-11		1:21 PM	ENTRY	1:18					-		-
5-Apr-11		5:07 PM	EXIT		7:53	1:18	6:35	8:00	1.25		1.25
				########					-		-
6-Apr-11	Wed	9:18 AM	ENTRY						-		-
6-Apr-11		11:43 AM	EXIT						-		-
6-Apr-11		12:37 PM	ENTRY	0:53					-		-
6-Apr-11		1:04 PM	EXIT		3:45	0:53	2:51	4:00	1.00		1.00
				########					-		-
7-Apr-11	Thu	9:20 AM	ENTRY						-		-
7-Apr-11		11:51 AM	EXIT						-		-
7-Apr-11		1:09 PM	ENTRY	1:17					-		-
7-Apr-11		5:03 PM	EXIT		7:42	1:17	6:24	8:00	1.50		1.50
				########					-		-
8-Apr-11	Fri	9:53 AM	ENTRY						-		-
8-Apr-11		12:30 PM	EXIT						-		-
8-Apr-11		2:02 PM	ENTRY	1:31					-		-
8-Apr-11		5:27 PM	EXIT		7:33	1:31	6:02	8:00	1.75		1.75
				########					-		-
11-Apr-11	Mon	9:03 AM	ENTRY						-		-
11-Apr-11		11:50 AM	EXIT						-		-
11-Apr-11		1:26 PM	ENTRY	1:35					-		-
11-Apr-11		5:08 PM	EXIT		8:04	1:35	6:29	8:00	1.50		1.50
				########					-		-
12-Apr-11	Tue	10:10 AM	ENTRY						-		-
12-Apr-11		12:19 PM	EXIT						-		-
12-Apr-11		1:33 PM	ENTRY	1:14					-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
12-Apr-11		6:00 PM	EXIT		7:49	1:14	6:35	8:00	1.25		1.25
				########					-		-
13-Apr-11	Wed	9:14 AM	ENTRY						-		-
13-Apr-11		12:08 PM	EXIT						-		-
13-Apr-11		1:16 PM	ENTRY	1:07					-		-
13-Apr-11		4:49 PM	EXIT		7:34	1:07	6:26	8:00	1.50		1.50
				########					-		-
15-Apr-11	Fri	8:11 AM	ENTRY						-		-
15-Apr-11		12:04 PM	EXIT						-		-
15-Apr-11		1:34 PM	ENTRY	1:29					-		-
15-Apr-11		5:44 PM	EXIT		9:32	1:29	8:03	10:00	1.75		1.75
				########					-		-
18-Apr-11	Mon	9:18 AM	ENTRY						-		-
18-Apr-11		12:14 PM	EXIT						-		-
18-Apr-11		1:21 PM	ENTRY	1:06					-		-
18-Apr-11		5:54 PM	EXIT		8:35	1:06	7:29	9:00	1.50		1.50
				########					-		-
19-Apr-11	Tue	8:20 AM	ENTRY						-		-
19-Apr-11		12:19 PM	EXIT						-		-
19-Apr-11		1:44 PM	ENTRY	1:24					-		-
19-Apr-11		3:13 PM	EXIT		6:53	1:24	5:29	7:00	1.50		1.50
				########					-		-
20-Apr-11	Wed	8:30 AM	ENTRY						-		-
20-Apr-11		11:43 AM	EXIT						-		-
20-Apr-11		1:08 PM	ENTRY	1:24					-		-
20-Apr-11		5:23 PM	EXIT		8:53	1:24	7:29	9:00	1.50		1.50
				########					-		-
21-Apr-11	Thu	8:30 AM	ENTRY						-		-
21-Apr-11		12:03 PM	EXIT						-		-
21-Apr-11		1:20 PM	ENTRY	1:17					-		-
21-Apr-11		4:05 PM	EXIT						-		-
21-Apr-11		4:39 PM	ENTRY	0:34					-		-
21-Apr-11		5:21 PM	EXIT		8:50	1:51	6:59	9:00	2.00		2.00
				########					-		-
22-Apr-11	Fri	8:50 AM	ENTRY						-		-
22-Apr-11		12:05 PM	EXIT						-		-
22-Apr-11		1:07 PM	ENTRY	1:02					-		-
22-Apr-11		2:27 PM	EXIT		5:36	1:02	4:34	6:00	1.25		1.25

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
				########					-		-
25-Apr-11	Mon	9:35 AM	ENTRY						-		-
25-Apr-11		12:17 PM	EXIT						-		-
25-Apr-11		1:53 PM	ENTRY	1:35					-		-
25-Apr-11		2:45 PM	EXIT						-		-
25-Apr-11		2:50 PM	ENTRY	0:04					-		-
25-Apr-11		5:24 PM	EXIT		7:48	1:40	6:08	8:00	1.75		1.75
				########					-		-
28-Apr-11	Thu	8:49 AM	ENTRY						-		-
28-Apr-11		12:21 PM	EXIT						-		-
28-Apr-11		2:05 PM	ENTRY	1:44					-		-
28-Apr-11		5:58 PM	EXIT		9:08	1:44	7:24	9:00	1.50		1.50
				########					-		-
29-Apr-11	Fri	9:00 AM	ENTRY						-		-
29-Apr-11		12:06 PM	EXIT						-		-
29-Apr-11		1:30 PM	ENTRY	1:23					-		-
29-Apr-11		4:53 PM	EXIT		7:52	1:23	6:29	9:00	2.50		2.50
				########					-		-
2-May-11	Mon	9:00 AM	ENTRY						-		-
2-May-11		11:57 AM	EXIT						-		-
2-May-11		2:30 PM	ENTRY	2:32					-		-
2-May-11		4:57 PM	EXIT		7:56	2:32	5:24	8:00	2.50		2.50
				########					-		-
3-May-11	Tue	9:57 AM	ENTRY						-		-
3-May-11		12:25 PM	EXIT						-		-
3-May-11		1:56 PM	ENTRY	1:30					-		-
3-May-11		5:56 PM	EXIT		7:58	1:30	6:28	8:00	1.50		1.50
				########					-		-
4-May-11	Wed	10:03 AM	ENTRY_RD06						-		-
4-May-11		10:25 AM	EXIT_RD07						-		-
4-May-11		10:57 AM	ENTRY						-		-
4-May-11		12:27 PM	EXIT						-		-
4-May-11		1:44 PM	ENTRY	1:16					-		-
4-May-11		5:30 PM	EXIT		7:27	1:16	6:10	8:00	1.75		1.75
				########					-		-
6-May-11	Fri	8:53 AM	ENTRY						-		-
6-May-11		12:20 PM	EXIT						-		-
6-May-11		2:51 PM	ENTRY	2:31					-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
6-May-11		4:52 PM	EXIT		7:59	2:31	5:28	8:00	2.50		2.50
				#######					-		-
9-May-11	Mon	9:25 AM	ENTRY						-		-
9-May-11		12:23 PM	EXIT						-		-
9-May-11		1:50 PM	ENTRY	1:27					-		-
9-May-11		5:18 PM	EXIT		7:52	1:27	6:25	8:00	1.50		1.50
				#######					-		-
10-May-11	Tue	10:11 AM	ENTRY						-		-
10-May-11		12:22 PM	EXIT						-		-
10-May-11		1:34 PM	ENTRY	1:12					-		-
10-May-11		5:23 PM	EXIT		7:12	1:12	6:00	7:30	1.25		1.25
				#######					-		-
11-May-11	Wed	9:19 AM	ENTRY						-		-
11-May-11		12:15 PM	EXIT						-		-
11-May-11		1:25 PM	ENTRY	1:09					-		-
11-May-11		5:24 PM	EXIT		8:04	1:09	6:55	8:30	1.50		1.50
				#######					-		-
12-May-11	Thu	11:57 AM	ENTRY						-		-
12-May-11		3:19 PM	EXIT						-		-
12-May-11		4:20 PM	ENTRY	1:00					-		-
12-May-11		6:02 PM	EXIT		6:04	1:00	5:04	6:00	0.75		0.75
				#######					-		-
13-May-11	Fri	8:36 AM	ENTRY						-		-
13-May-11		1:29 PM	EXIT		4:53		4:53	5:00	-		-
				#######					-		-
16-May-11	Mon	9:04 AM	ENTRY						-		-
16-May-11		12:25 PM	EXIT						-		-
16-May-11		1:08 PM	ENTRY	0:42					-		-
16-May-11		5:03 PM	EXIT		7:59	0:42	7:16	8:00	0.50		0.50
				#######					-		-
17-May-11	Tue	8:35 AM	ENTRY						-		-
17-May-11		10:58 AM	EXIT						-		-
17-May-11		12:23 PM	ENTRY	1:25					-		-
17-May-11		4:29 PM	EXIT		7:53	1:25	6:28	8:00	1.50		1.50
				#######					-		-
18-May-11	Wed	9:57 AM	ENTRY						-		-
18-May-11		11:42 AM	EXIT						-		-
18-May-11		1:26 PM	ENTRY	1:44					-		-

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
18-May-11		3:25 PM	EXIT		5:28	1:44	3:44	5:30	1.75		1.75
				########					-		-
20-May-11	Fri	8:38 AM	ENTRY						-		-
20-May-11		11:41 AM	EXIT						-		-
20-May-11		1:28 PM	ENTRY	1:46					-		-
20-May-11		4:11 PM	EXIT		7:33	1:46	5:46	8:00	2.00		2.00
				########					-		-
23-May-11	Mon	9:19 AM	ENTRY						-		-
23-May-11		11:53 AM	EXIT						-		-
23-May-11		1:24 PM	ENTRY	1:31					-		-
23-May-11		5:05 PM	EXIT		7:45	1:31	6:14	8:00	1.75		1.75
				########					-		-
24-May-11	Tue	10:10 AM	ENTRY						-		-
24-May-11		12:25 PM	EXIT						-		-
24-May-11		1:44 PM	ENTRY	1:19					-		-
24-May-11		5:50 PM	EXIT		7:40	1:19	6:20	8:00	1.50		1.50
				########					-		-
25-May-11	Wed	9:35 AM	ENTRY						-		-
25-May-11		1:21 PM	EXIT		3:46		3:46	4:00	-		-
				########					-		-
26-May-11	Thu	10:28 AM	ENTRY						-		-
26-May-11		12:17 PM	EXIT						-		-
26-May-11		1:30 PM	ENTRY	1:13					-		-
26-May-11		5:33 PM	EXIT		7:04	1:13	5:51	7:00	1.00		1.00
				########					-		-
31-May-11	Tue	8:58 AM	ENTRY						-		-
31-May-11		12:10 PM	EXIT						-		-
31-May-11		1:34 PM	ENTRY	1:24					-		-
31-May-11		5:00 PM	EXIT		8:01	1:24	6:37	8:00	1.25		1.25
				########					-		-
1-Jun-11	Wed	9:42 AM	ENTRY						-		-
1-Jun-11		12:24 PM	EXIT						-		-
1-Jun-11		1:57 PM	ENTRY	1:33					-		-
1-Jun-11		5:51 PM	EXIT		8:09	1:33	6:36	8:00	1.25		1.25
				########					-		-
2-Jun-11	Thu	11:50 AM	EXIT						-		-
2-Jun-11		12:56 PM	ENTRY	1:06					-		-
2-Jun-11		2:43 PM	EXIT						-		-

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(b)(6)

						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
2-Jun-11		2:49 PM	ENTRY	0:05					-		-
2-Jun-11		3:20 PM	EXIT						-		-
2-Jun-11		3:25 PM	ENTRY	0:05					-		-
2-Jun-11		5:17 PM	EXIT						-		-
2-Jun-11		5:34 PM	ENTRY	0:16					-		-
2-Jun-11		6:46 PM	EXIT		6:56	1:35	5:21	9:00	3.50	(0.25)	3.25
				########					-		-
3-Jun-11	Fri	10:01 AM	ENTRY						-		-
3-Jun-11		11:37 AM	EXIT						-		-
3-Jun-11		1:07 PM	ENTRY	1:29					-		-
3-Jun-11		4:47 PM	EXIT		6:45	1:29	5:16	7:00	1.50		1.50
				########					-		-
6-Jun-11	Mon	9:15 AM	ENTRY						-		-
6-Jun-11		12:30 PM	EXIT						-		-
6-Jun-11		1:45 PM	ENTRY	1:15					-		-
6-Jun-11		4:52 PM	EXIT		7:37	1:15	6:22	8:00	1.50		1.50
				########					-		-
7-Jun-11	Tue	9:41 AM	ENTRY						-		-
7-Jun-11		12:56 PM	EXIT						-		-
7-Jun-11		1:50 PM	ENTRY	0:53					-		-
7-Jun-11		5:25 PM	EXIT		7:43	0:53	6:50	8:00	1.00		1.00
				########					-		-
8-Jun-11	Wed	9:36 AM	ENTRY						-		-
8-Jun-11		11:46 AM	EXIT						-		-
8-Jun-11		1:14 PM	ENTRY	1:28					-		-
8-Jun-11		5:08 PM	EXIT		7:31	1:28	6:03	8:00	1.75		1.75
				########					-		-
9-Jun-11	Thu	9:15 AM	ENTRY						-		-
9-Jun-11		11:35 AM	EXIT						-		-
9-Jun-11		1:06 PM	ENTRY	1:30					-		-
9-Jun-11		4:43 PM	EXIT		7:28	1:30	5:58	8:00	2.00		2.00
				########					-		-
10-Jun-11	Fri	9:49 AM	ENTRY						-		-
10-Jun-11		12:35 PM	EXIT						-		-
10-Jun-11		1:34 PM	ENTRY	0:58					-		-
10-Jun-11		4:59 PM	EXIT		7:09	0:58	6:11	8:00	1.75		1.75
				########					-		-
13-Jun-11	Mon	9:42 AM	ENTRY						-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
13-Jun-11		12:26 PM	EXIT						-		-
13-Jun-11		1:33 PM	ENTRY	1:06					-		-
13-Jun-11		5:18 PM	EXIT		7:35	1:06	6:29	8:00	1.50		1.50
				########					-		-
15-Jun-11	Wed	10:12 AM	ENTRY						-		-
15-Jun-11		12:25 PM	EXIT						-		-
15-Jun-11		1:39 PM	ENTRY	1:13					-		-
15-Jun-11		5:49 PM	EXIT		7:37	1:13	6:23	8:00	1.50		1.50
				########					-		-
16-Jun-11	Thu	1:11 PM	ENTRY						-		-
16-Jun-11		3:31 PM	EXIT						-		-
16-Jun-11		4:02 PM	ENTRY	0:31					-		-
16-Jun-11		6:55 PM	EXIT		5:44	0:31	5:13	6:00	0.75		0.75
				########					-		-
17-Jun-11	Fri	8:28 AM	ENTRY						-		-
17-Jun-11		12:28 PM	EXIT						-		-
17-Jun-11		1:35 PM	ENTRY	1:06					-		-
17-Jun-11		5:45 PM	EXIT		9:17	1:06	8:11	10:00	1.75		1.75
				########					-		-
20-Jun-11	Mon	9:40 AM	ENTRY						-		-
20-Jun-11		11:58 AM	EXIT						-		-
20-Jun-11		1:30 PM	ENTRY	1:31					-		-
20-Jun-11		5:18 PM	EXIT		7:37	1:31	6:05	8:00	1.75		1.75
				########					-		-
22-Jun-11	Wed	9:25 AM	ENTRY						-		-
22-Jun-11		11:48 AM	EXIT						-		-
22-Jun-11		2:41 PM	ENTRY	2:53					-		-
22-Jun-11		5:23 PM	EXIT						-		-
22-Jun-11		5:47 PM	ENTRY	0:24					-		-
22-Jun-11		6:42 PM	EXIT		9:17	3:17	5:59	10:00	4.00		4.00
				########					-		-
23-Jun-11	Thu	8:29 AM	ENTRY						-		-
23-Jun-11		12:10 PM	EXIT						-		-
23-Jun-11		1:28 PM	ENTRY	1:17					-		-
23-Jun-11		4:31 PM	EXIT						-		-
23-Jun-11		4:58 PM	ENTRY	0:26					-		-
23-Jun-11		7:03 PM	EXIT		10:34	1:44	8:50	11:00	2.00		2.00
				########					-		-

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(b)(6)

| | | | | | | > 30 min. | | | | | -
| | | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc.
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET)
| 24-Jun-11 | Fri | 9:06 AM | ENTRY | | | | | | - | | -
| 24-Jun-11 | | 11:50 AM | EXIT | | | | | | - | | -
| 24-Jun-11 | | 1:36 PM | ENTRY | 1:46 | | | | | - | | -
| 24-Jun-11 | | 3:55 PM | EXIT | | | | | | - | | -
| 24-Jun-11 | | 4:21 PM | ENTRY | 0:25 | | | | | - | | -
| 24-Jun-11 | | 7:56 PM | EXIT | | 10:50 | 2:12 | 8:38 | 11:00 | 2.25 | | 2.25
| | | | | ####### | | | | | - | | -
| 27-Jun-11 | Mon | 9:23 AM | ENTRY | | | | | | - | | -
| 27-Jun-11 | | 11:57 AM | EXIT | | | | | | - | | -
| 27-Jun-11 | | 1:12 PM | ENTRY | 1:15 | | | | | - | | -
| 27-Jun-11 | | 5:12 PM | EXIT | | 7:49 | 1:15 | 6:33 | 8:00 | 1.25 | | 1.25
| | | | | ####### | | | | | - | | -
| 28-Jun-11 | Tue | 9:34 AM | ENTRY | | | | | | - | | -
| 28-Jun-11 | | 12:03 PM | EXIT | | | | | | - | | -
| 28-Jun-11 | | 1:11 PM | ENTRY | 1:08 | | | | | - | | -
| 28-Jun-11 | | 3:34 PM | EXIT | | | | | | - | | -
| 28-Jun-11 | | 3:58 PM | ENTRY | 0:24 | | | | | - | | -
| 28-Jun-11 | | 4:31 PM | EXIT | | 6:56 | 1:32 | 5:24 | 7:00 | 1.50 | | 1.50
| | | | | ####### | | | | | - | | -
| 29-Jun-11 | Wed | 9:39 AM | ENTRY | | | | | | - | | -
| 29-Jun-11 | | 12:16 PM | EXIT | | | | | | - | | -
| 29-Jun-11 | | 1:40 PM | ENTRY | 1:23 | | | | | - | | -
| 29-Jun-11 | | 3:47 PM | EXIT | | | | | | - | | -
| 29-Jun-11 | | 4:18 PM | ENTRY | 0:30 | | | | | - | | -
| 29-Jun-11 | | 5:24 PM | EXIT | | 7:45 | 1:54 | 5:50 | 8:00 | 2.00 | | 2.00
| | | | | ####### | | | | | - | | -
| 30-Jun-11 | Thu | 10:32 AM | ENTRY | | | | | | - | | -
| 30-Jun-11 | | 12:20 PM | EXIT | | | | | | - | | -
| 30-Jun-11 | | 1:33 PM | ENTRY | 1:12 | | | | | - | | -
| 30-Jun-11 | | 5:20 PM | EXIT | | 6:48 | 1:12 | 5:35 | 9:00 | 3.25 | (0.50) | 2.75
| | | | | ####### | | | | | - | | -
| 1-Jul-11 | Fri | 10:27 AM | ENTRY | | | | | | - | | -
| 1-Jul-11 | | 12:26 PM | EXIT | | | | | | - | | -
| 1-Jul-11 | | 1:21 PM | ENTRY | 0:54 | | | | | - | | -
| 1-Jul-11 | | 2:35 PM | EXIT | | 4:08 | 0:54 | 3:13 | 4:00 | 0.75 | | 0.75
| | | | | ####### | | | | | - | | -
| 5-Jul-11 | Tue | 9:41 AM | ENTRY | | | | | | - | | -
| 5-Jul-11 | | 12:00 PM | EXIT | | | | | | - | | -

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
5-Jul-11		1:30 PM	ENTRY	1:29					-		-
5-Jul-11		6:45 PM	EXIT		9:03	1:29	7:33	9:00	1.25		1.25
				########					-		-
6-Jul-11	Wed	8:20 AM	ENTRY						-		-
6-Jul-11		11:49 AM	EXIT						-		-
6-Jul-11		1:32 PM	ENTRY	1:43					-		-
6-Jul-11		5:55 PM	EXIT		9:35	1:43	7:52	10:00	2.00		2.00
				########					-		-
7-Jul-11	Thu	9:37 AM	ENTRY						-		-
7-Jul-11		12:03 PM	EXIT						-		-
7-Jul-11		1:19 PM	ENTRY	1:15					-		-
7-Jul-11		3:59 PM	EXIT						-		-
7-Jul-11		4:46 PM	ENTRY	0:46					-		-
7-Jul-11		6:17 PM	EXIT		8:40	2:02	6:37	9:00	2.25		2.25
				########					-		-
8-Jul-11	Fri	8:39 AM	ENTRY						-		-
8-Jul-11		11:54 AM	EXIT						-		-
8-Jul-11		1:08 PM	ENTRY	1:14					-		-
8-Jul-11		3:40 PM	EXIT		7:01	1:14	5:46	8:00	2.00		2.00
				########					-		-
11-Jul-11	Mon	9:37 AM	ENTRY						-		-
11-Jul-11		12:02 PM	EXIT						-		-
11-Jul-11		1:28 PM	ENTRY	1:26					-		-
11-Jul-11		4:33 PM	EXIT		6:56	1:26	5:30	7:00	1.25		1.25
				########					-		-
12-Jul-11	Tue	10:40 AM	ENTRY						-		-
12-Jul-11		12:19 PM	EXIT						-		-
12-Jul-11		1:42 PM	ENTRY	1:22					-		-
12-Jul-11		4:13 PM	EXIT						-		-
12-Jul-11		4:34 PM	ENTRY	0:21					-		-
12-Jul-11		5:32 PM	EXIT		6:52	1:43	5:08	7:00	1.75		1.75
				########					-		-
13-Jul-11	Wed	8:21 AM	ENTRY						-		-
13-Jul-11		11:38 AM	EXIT						-		-
13-Jul-11		1:13 PM	ENTRY	1:35					-		-
13-Jul-11		6:04 PM	EXIT		9:42	1:35	8:07	10:00	1.75		1.75
				########					-		-
14-Jul-11	Thu	10:06 AM	ENTRY						-		-

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(b)(6)

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
14-Jul-11		12:06 PM	EXIT						-		-
14-Jul-11		1:27 PM	ENTRY	1:21					-		-
14-Jul-11		6:02 PM	EXIT		7:55	1:21	6:34	8:00	1.25		1.25
				########					-		-
15-Jul-11	Fri	8:19 AM	ENTRY						-		-
15-Jul-11		11:49 AM	EXIT						-		-
15-Jul-11		1:35 PM	ENTRY	1:46					-		-
15-Jul-11		4:19 PM	EXIT		8:00	1:46	6:13	8:00	1.75		1.75
				########					-		-
18-Jul-11	Mon	8:25 AM	ENTRY						-		-
18-Jul-11		11:54 AM	EXIT						-		-
18-Jul-11		1:32 PM	ENTRY	1:38					-		-
18-Jul-11		4:07 PM	EXIT		7:41	1:38	6:03	8:00	1.75		1.75
				########					-		-
19-Jul-11	Tue	10:14 AM	ENTRY						-		-
19-Jul-11		12:03 PM	EXIT						-		-
19-Jul-11		1:17 PM	ENTRY	1:14					-		-
19-Jul-11		5:00 PM	EXIT		6:46	1:14	5:32	8:00	2.25		2.25
				########					-		-
20-Jul-11	Wed	9:24 AM	ENTRY						-		-
20-Jul-11		12:04 PM	EXIT						-		-
20-Jul-11		1:03 PM	ENTRY	0:58					-		-
20-Jul-11		5:11 PM	EXIT		7:47	0:58	6:48	8:00	1.00		1.00
				########					-		-
22-Jul-11	Fri	9:22 AM	ENTRY						-		-
22-Jul-11		12:17 PM	EXIT						-		-
22-Jul-11		1:35 PM	ENTRY	1:17					-		-
22-Jul-11		4:10 PM	EXIT		6:48	1:17	5:30	8:00	2.25		2.25
				########					-		-
25-Jul-11	Mon	9:20 AM	ENTRY						-		-
25-Jul-11		12:08 PM	EXIT						-		-
25-Jul-11		1:07 PM	ENTRY	0:59					-		-
25-Jul-11		2:32 PM	EXIT						-		-
25-Jul-11		3:07 PM	ENTRY	0:35					-		-
25-Jul-11		4:08 PM	EXIT		6:47	0:59	5:48	8:00	2.00	(0.50)	1.50
				########					-		-
26-Jul-11	Tue	8:41 AM	ENTRY						-		-
26-Jul-11		12:10 PM	EXIT						-		-

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
26-Jul-11		1:27 PM	ENTRY	1:16					-		-
26-Jul-11		4:19 PM	EXIT		7:37	1:16	6:21	8:00	1.50		1.50
				#######					-		-
27-Jul-11	Wed	9:32 AM	ENTRY						-		-
27-Jul-11		12:07 PM	EXIT						-		-
27-Jul-11		1:05 PM	ENTRY	0:58					-		-
27-Jul-11		4:10 PM	EXIT		6:38	0:58	5:40	8:00	2.25		2.25
				#######					-		-
28-Jul-11	Thu	12:00 PM	ENTRY						-		-
28-Jul-11		4:29 PM	EXIT						-		-
28-Jul-11		4:49 PM	ENTRY	0:20					-		-
28-Jul-11		6:19 PM	EXIT		6:18		6:18	7:00	0.50		0.50
				#######					-		-
29-Jul-11	Fri	12:39 PM	ENTRY						-		-
29-Jul-11		2:23 PM	EXIT						-		-
29-Jul-11		2:27 PM	ENTRY	0:03					-		-
29-Jul-11		4:31 PM	EXIT		3:52		3:52	9:00	5.00		5.00
				#######					-		-
1-Aug-11	Mon	8:11 AM	ENTRY						-		-
1-Aug-11		11:35 AM	EXIT						-		-
1-Aug-11		12:10 PM	ENTRY	0:34					-		-
1-Aug-11		4:17 PM	EXIT		8:06	0:34	7:31	8:00	0.25		0.25
				#######					-		-
2-Aug-11	Tue	10:21 AM	ENTRY						-		-
2-Aug-11		12:21 PM	EXIT						-		-
2-Aug-11		1:38 PM	ENTRY	1:17					-		-
2-Aug-11		5:58 PM	EXIT		7:37	1:17	6:20	8:00	1.50		1.50
				#######					-		-
3-Aug-11	Wed	10:51 AM	ENTRY						-		-
3-Aug-11		1:06 PM	EXIT						-		-
3-Aug-11		1:57 PM	ENTRY	0:51					-		-
3-Aug-11		5:24 PM	EXIT		6:32	0:51	5:40	7:00	1.25		1.25
				#######					-		-
4-Aug-11	Thu	9:18 AM	ENTRY						-		-
4-Aug-11		11:46 AM	EXIT						-		-
4-Aug-11		1:13 PM	ENTRY	1:26					-		-
4-Aug-11		4:47 PM	EXIT		7:28	1:26	6:02	8:00	1.75		1.75
				#######					-		-

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(b)(6)

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
5-Aug-11	Fri	9:24 AM	ENTRY						-		-
5-Aug-11		11:37 AM	EXIT						-		-
5-Aug-11		1:12 PM	ENTRY	1:34					-		-
5-Aug-11		5:40 PM	EXIT		8:16	1:34	6:41	9:00	2.25		2.25
				########					-		-
8-Aug-11	Mon	9:17 AM	ENTRY						-		-
8-Aug-11		12:21 PM	EXIT						-		-
8-Aug-11		1:35 PM	ENTRY	1:14					-		-
8-Aug-11		5:00 PM	EXIT		7:43	1:14	6:28	8:00	1.50		1.50
				########					-		-
9-Aug-11	Tue	9:49 AM	ENTRY						-		-
9-Aug-11		12:18 PM	EXIT						-		-
9-Aug-11		1:08 PM	ENTRY	0:50					-		-
9-Aug-11		2:29 PM	EXIT		4:39	0:50	3:49	8:00	4.00		4.00
				########					-		-
10-Aug-11	Wed	9:46 AM	ENTRY						-		-
10-Aug-11		11:53 AM	EXIT						-		-
10-Aug-11		1:13 PM	ENTRY	1:20					-		-
10-Aug-11		4:32 PM	EXIT		6:45	1:20	5:25	8:00	2.50		2.50
				########					-		-
11-Aug-11	Thu	11:10 AM	ENTRY						-		-
11-Aug-11		12:35 PM	EXIT						-		-
11-Aug-11		1:46 PM	ENTRY	1:11					-		-
11-Aug-11		6:31 PM	EXIT		7:21	1:11	6:10	8:00	1.75		1.75
				########					-		-
12-Aug-11	Fri	9:05 AM	ENTRY						-		-
12-Aug-11		11:49 AM	EXIT						-		-
12-Aug-11		1:15 PM	ENTRY	1:25					-		-
12-Aug-11		4:24 PM	EXIT		7:19	1:25	5:54	8:00	2.00		2.00
				########					-		-
15-Aug-11	Mon	11:32 AM	ENTRY						-		-
15-Aug-11		5:39 PM	EXIT		6:07		6:07	6:00	-		-
				########					-		-
16-Aug-11	Tue	9:22 AM	ENTRY						-		-
16-Aug-11		12:26 PM	EXIT						-		-
16-Aug-11		1:24 PM	ENTRY	0:58					-		-
16-Aug-11		5:00 PM	EXIT		7:38	0:58	6:40	8:00	1.25		1.25
				########					-		-

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
17-Aug-11	Wed	8:21 AM	ENTRY						-		-
17-Aug-11		12:11 PM	EXIT						-		-
17-Aug-11		1:25 PM	ENTRY	1:14					-		-
17-Aug-11		5:51 PM	EXIT		9:29	1:14	8:15	10:00	1.50		1.50
				#######					-		-
18-Aug-11	Thu	10:31 AM	ENTRY						-		-
18-Aug-11		2:56 PM	EXIT						-		-
18-Aug-11		3:26 PM	ENTRY	0:29					-		-
18-Aug-11		5:00 PM	EXIT		6:28		6:28	8:00	1.50		1.50
				#######					-		-
19-Aug-11	Fri	11:11 AM	ENTRY						-		-
19-Aug-11		4:03 PM	EXIT		4:51		4:51	5:00	-		-
				#######					-		-
22-Aug-11	Mon	9:25 AM	ENTRY						-		-
22-Aug-11		12:24 PM	EXIT						-		-
22-Aug-11		1:47 PM	ENTRY	1:23					-		-
22-Aug-11		4:56 PM	EXIT		7:31	1:23	6:07	8:00	1.75		1.75
				#######					-		-
23-Aug-11	Tue	8:44 AM	ENTRY						-		-
23-Aug-11		11:54 AM	EXIT						-		-
23-Aug-11		1:20 PM	ENTRY	1:25	4:35		4:35	6:30	1.75	(1.75)	-
									-		-
24-Aug-11	Wed	8:47 AM	ENTRY						-		-
24-Aug-11		12:02 PM	EXIT						-		-
24-Aug-11		1:32 PM	ENTRY	1:30					-		-
24-Aug-11		4:44 PM	EXIT		7:56	1:30	6:26	8:00	1.50		1.50
				#######					-		-
25-Aug-11	Thu	8:53 AM	ENTRY						-		-
25-Aug-11		11:59 AM	EXIT						-		-
25-Aug-11		12:49 PM	ENTRY	0:49					-		-
25-Aug-11		5:46 PM	EXIT		8:52	0:49	8:02	9:30	1.25		1.25
				#######					-		-
26-Aug-11	Fri	8:11 AM	ENTRY						-		-
26-Aug-11		11:29 AM	EXIT						-		-
26-Aug-11		1:14 PM	ENTRY	1:45					-		-
26-Aug-11		3:49 PM	EXIT		7:38	1:45	5:52	8:00	2.00		2.00
				#######					-		-
29-Aug-11	Mon	8:41 AM	ENTRY						-		-

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
29-Aug-11		12:07 PM	EXIT						-		-
29-Aug-11		1:28 PM	ENTRY	1:21					-		-
29-Aug-11		4:32 PM	EXIT		7:51	1:21	6:29	8:00	1.50		1.50
				########					-		-
30-Aug-11	Tue	8:42 AM	ENTRY						-		-
30-Aug-11		11:55 AM	EXIT						-		-
30-Aug-11		1:13 PM	ENTRY	1:17					-		-
30-Aug-11		3:44 PM	EXIT						-		-
30-Aug-11		4:10 PM	ENTRY	0:25					-		-
30-Aug-11		4:39 PM	EXIT		7:57	1:42	6:14	8:00	1.75		1.75
				########					-		-
31-Aug-11	Wed	9:05 AM	ENTRY						-		-
31-Aug-11		12:11 PM	EXIT						-		-
31-Aug-11		1:22 PM	ENTRY	1:11					-		-
31-Aug-11		5:03 PM	EXIT		7:58	1:11	6:46	8:00	1.00		1.00
				########					-		-
1-Sep-11	Thu	9:02 AM	ENTRY						-		-
1-Sep-11		11:51 AM	EXIT						-		-
1-Sep-11		12:45 PM	ENTRY	0:53					-		-
1-Sep-11		2:55 PM	EXIT		5:53	0:53	4:59	6:00	1.00		1.00
				########					-		-
2-Sep-11	Fri	10:03 AM	ENTRY						-		-
2-Sep-11		12:31 PM	EXIT						-		-
2-Sep-11		1:17 PM	ENTRY	0:45					-		-
2-Sep-11		3:41 PM	EXIT		5:38	0:45	4:52	6:00	1.00		1.00
				########					-		-
6-Sep-11	Tue	8:59 AM	ENTRY						-		-
6-Sep-11		12:02 PM	EXIT						-		-
6-Sep-11		1:03 PM	ENTRY	1:00					-		-
6-Sep-11		4:54 PM	EXIT		7:54	1:00	6:53	8:00	1.00		1.00
				########					-		-
7-Sep-11	Wed	11:11 AM	ENTRY						-		-
7-Sep-11		1:37 PM	EXIT						-		-
7-Sep-11		2:16 PM	ENTRY	0:39					-		-
7-Sep-11		6:33 PM	EXIT		7:21	0:39	6:42	8:00	1.25		1.25
				########					-		-
8-Sep-11	Thu	8:57 AM	ENTRY						-		-
8-Sep-11		11:53 AM	EXIT						-		-

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
8-Sep-11		11:57 AM	ENTRY	0:04					-		-
8-Sep-11		11:59 AM	EXIT						-		-
8-Sep-11		12:02 PM	EXIT	0:02					-		-
8-Sep-11		1:01 PM	ENTRY	0:59					-		-
8-Sep-11		4:51 PM	EXIT		7:53	1:05	6:47	8:00	1.00		1.00
				########					-		-
9-Sep-11	Fri	9:03 AM	ENTRY						-		-
9-Sep-11		12:20 PM	EXIT						-		-
9-Sep-11		1:40 PM	ENTRY	1:19					-		-
9-Sep-11		4:41 PM	EXIT		7:37	1:19	6:18	8:00	1.50		1.50
				########					-		-
12-Sep-11	Mon	9:15 AM	ENTRY						-		-
12-Sep-11		12:50 PM	EXIT						-		-
12-Sep-11		1:46 PM	ENTRY	0:56					-		-
12-Sep-11		5:09 PM	EXIT		7:54	0:56	6:58	8:00	1.00		1.00
				########					-		-
13-Sep-11	Tue	9:56 AM	ENTRY						-		-
13-Sep-11		12:21 PM	EXIT						-		-
13-Sep-11		1:19 PM	ENTRY	0:57					-		-
13-Sep-11		5:18 PM	EXIT		7:21	0:57	6:23	8:00	1.50		1.50
				########					-		-
14-Sep-11	Wed	9:42 AM	ENTRY						-		-
14-Sep-11		12:20 PM	EXIT						-		-
14-Sep-11		1:11 PM	ENTRY	0:50					-		-
14-Sep-11		4:43 PM	EXIT		7:01	0:50	6:10	7:00	0.75		0.75
				########					-		-
15-Sep-11	Thu	10:03 AM	ENTRY						-		-
15-Sep-11		12:27 PM	EXIT						-		-
15-Sep-11		1:29 PM	ENTRY	1:02					-		-
15-Sep-11		5:43 PM	EXIT		7:39	1:02	6:37	8:00	1.25		1.25
				########					-		-
16-Sep-11	Fri	9:56 AM	ENTRY						-		-
16-Sep-11		11:26 AM	EXIT						-		-
16-Sep-11		1:16 PM	ENTRY	1:49					-		-
16-Sep-11		3:46 PM	EXIT		5:50	1:49	4:00	8:00	3.75		3.75
				########					-		-
19-Sep-11	Mon	9:37 AM	ENTRY						-		-
19-Sep-11		12:40 PM	EXIT						-		-

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
19-Sep-11		1:24 PM	ENTRY	0:43					-		-
19-Sep-11		3:26 PM	EXIT		5:48	0:43	5:05	6:00	0.75		0.75
				########					-		-
20-Sep-11	Tue	8:59 AM	ENTRY						-		-
20-Sep-11		12:30 PM	EXIT						-		-
20-Sep-11		1:15 PM	ENTRY	0:44					-		-
20-Sep-11		4:01 PM	EXIT		7:01	0:44	6:16	7:00	0.50		0.50
				########					-		-
21-Sep-11	Wed	9:01 AM	ENTRY						-		-
21-Sep-11		12:09 PM	EXIT						-		-
21-Sep-11		1:20 PM	ENTRY	1:10					-		-
21-Sep-11		6:00 PM	EXIT		8:58	1:10	7:47	9:30	1.50		1.50
				########					-		-
22-Sep-11	Thu	9:03 AM	ENTRY						-		-
22-Sep-11		11:50 AM	EXIT						-		-
22-Sep-11		12:51 PM	ENTRY	1:00					-		-
22-Sep-11		4:19 PM	EXIT		7:16	1:00	6:15	8:00	1.50		1.50
				########					-		-
23-Sep-11	Fri	9:19 AM	ENTRY						-		-
23-Sep-11		12:05 PM	EXIT						-		-
23-Sep-11		1:41 PM	ENTRY	1:36					-		-
23-Sep-11		6:26 PM	EXIT		9:07	1:36	7:31	9:30	1.75		1.75
				########					-		-
26-Sep-11	Mon	8:49 AM	ENTRY						-		-
26-Sep-11		12:18 PM	EXIT						-		-
26-Sep-11		1:05 PM	ENTRY	0:47					-		-
26-Sep-11		4:35 PM	EXIT		7:45	0:47	6:57	8:00	1.00		1.00
				########					-		-
27-Sep-11	Tue	8:43 AM	ENTRY						-		-
27-Sep-11		11:59 AM	EXIT						-		-
27-Sep-11		1:08 PM	ENTRY	1:09					-		-
27-Sep-11		7:00 PM	EXIT		10:16	1:09	9:07	10:30	1.25		1.25
				########					-		-
28-Sep-11	Wed	8:50 AM	ENTRY						-		-
28-Sep-11		12:01 PM	EXIT						-		-
28-Sep-11		1:10 PM	ENTRY	1:09					-		-
28-Sep-11		7:16 PM	EXIT		10:26	1:09	9:16	10:30	1.00		1.00
				########					-		-

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
29-Sep-11	Thu	9:09 AM	ENTRY						-		-
29-Sep-11		12:01 PM	EXIT						-		-
29-Sep-11		1:00 PM	ENTRY	0:59					-		-
29-Sep-11		4:43 PM	EXIT		7:33	0:59	6:34	8:00	1.25		1.25
				########					-		-
3-Oct-11	Mon	9:00 AM	ENTRY						-		-
3-Oct-11		12:28 PM	EXIT						-		-
3-Oct-11		1:53 PM	ENTRY	1:24					-		-
3-Oct-11		4:39 PM	EXIT		7:39	1:24	6:14	8:00	1.75		1.75
				########					-		-
4-Oct-11	Tue	9:14 AM	ENTRY						-		-
4-Oct-11		11:43 AM	EXIT						-		-
4-Oct-11		12:53 PM	ENTRY	1:09					-		-
4-Oct-11		4:33 PM	EXIT		7:19	1:09	6:09	8:00	1.75		1.75
				########					-		-
5-Oct-11	Wed	10:05 AM	ENTRY						-		-
5-Oct-11		12:00 PM	EXIT						-		-
5-Oct-11		12:48 PM	ENTRY	0:48					-		-
5-Oct-11		5:31 PM	EXIT		7:25	0:48	6:37	8:00	1.25		1.25
				########					-		-
7-Oct-11	Fri	7:55 AM	ENTRY						-		-
7-Oct-11		11:44 AM	EXIT						-		-
7-Oct-11		1:08 PM	ENTRY	1:24					-		-
7-Oct-11		4:21 PM	EXIT						-		-
7-Oct-11		4:44 PM	ENTRY	0:22					-		-
7-Oct-11		7:17 PM	EXIT		11:21	1:46	9:35	12:00	2.25		2.25
				########					-		-
12-Oct-11	Wed	8:26 AM	ENTRY						-		-
12-Oct-11		11:32 AM	EXIT						-		-
12-Oct-11		12:59 PM	ENTRY	1:26					-		-
12-Oct-11		7:59 PM	EXIT		11:33	1:26	10:06	12:00	1.75		1.75
				########					-		-
13-Oct-11	Thu	9:06 AM	ENTRY						-		-
13-Oct-11		11:44 AM	EXIT						-		-
13-Oct-11		12:57 PM	ENTRY	1:12					-		-
13-Oct-11		3:41 PM	EXIT		6:34	1:12	5:21	7:00	1.50		1.50
				########					-		-
14-Oct-11	Fri	9:07 AM	ENTRY						-		-

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
14-Oct-11		11:21 AM	EXIT						-		-
14-Oct-11		12:30 PM	ENTRY	1:09					-		-
14-Oct-11		12:59 PM	EXIT						-		-
14-Oct-11		1:35 PM	ENTRY	0:36					-		-
14-Oct-11		6:56 PM	EXIT		9:49	1:46	8:03	10:00	1.75		1.75
				########					-		-
17-Oct-11	Mon	8:45 AM	ENTRY						-		-
17-Oct-11		11:39 AM	EXIT						-		-
17-Oct-11		12:37 PM	ENTRY	0:58					-		-
17-Oct-11		7:18 PM	EXIT		10:33	0:58	9:35	11:00	1.25		1.25
				########					-		-
18-Oct-11	Tue	8:59 AM	ENTRY						-		-
18-Oct-11		11:52 AM	EXIT						-		-
18-Oct-11		1:18 PM	ENTRY	1:26					-		-
18-Oct-11		5:01 PM	EXIT		8:02	1:26	6:35	8:00	1.25		1.25
				########					-		-
19-Oct-11	Wed	9:35 AM	ENTRY						-		-
19-Oct-11		11:30 AM	EXIT						-		-
19-Oct-11		1:27 PM	ENTRY	1:57					-		-
19-Oct-11		6:15 PM	EXIT		8:39	1:57	6:42	10:00	3.25		3.25
				########					-		-
24-Oct-11	Mon	8:37 AM	ENTRY						-		-
24-Oct-11		11:49 AM	EXIT						-		-
24-Oct-11		1:08 PM	ENTRY	1:19					-		-
24-Oct-11		4:36 PM	EXIT		7:58	1:19	6:38	8:00	1.25		1.25
				########					-		-
25-Oct-11	Tue	10:03 AM	ENTRY						-		-
25-Oct-11		12:02 PM	EXIT						-		-
25-Oct-11		12:55 PM	ENTRY	0:53					-		-
25-Oct-11		5:31 PM	EXIT		7:27	0:53	6:34	8:00	1.25		1.25
				########					-		-
26-Oct-11	Wed	9:55 AM	ENTRY						-		-
26-Oct-11		11:37 AM	EXIT						-		-
26-Oct-11		12:30 PM	ENTRY	0:53					-		-
26-Oct-11		5:26 PM	EXIT		7:30	0:53	6:37	8:00	1.25		1.25
				########					-		-
27-Oct-11	Thu	8:45 AM	ENTRY						-		-
27-Oct-11		11:48 AM	EXIT						-		-

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
27-Oct-11		12:52 PM	ENTRY	1:04					-		-
27-Oct-11		4:31 PM	EXIT		7:46	1:04	6:42	8:00	1.25		1.25
				########					-		-
28-Oct-11	Fri	8:57 AM	ENTRY						-		-
28-Oct-11		11:26 AM	EXIT						-		-
28-Oct-11		12:39 PM	ENTRY	1:13					-		-
28-Oct-11		4:34 PM	EXIT		7:36	1:13	6:23	8:00	1.50		1.50
				########					-		-
31-Oct-11	Mon	10:05 AM	ENTRY						-		-
31-Oct-11		12:16 PM	EXIT						-		-
31-Oct-11		1:29 PM	ENTRY	1:12					-		-
31-Oct-11		5:23 PM	EXIT		7:18	1:12	6:05	8:00	1.75		1.75
				########					-		-
2-Nov-11	Wed	9:55 AM	ENTRY						-		-
2-Nov-11		11:36 AM	EXIT						-		-
2-Nov-11		12:43 PM	ENTRY	1:06					-		-
2-Nov-11		3:29 PM	EXIT						-		-
2-Nov-11		4:10 PM	ENTRY	0:41					-		-
2-Nov-11		7:31 PM	EXIT		9:35	1:47	7:47	10:00	2.00		2.00
				########					-		-
3-Nov-11	Thu	10:05 AM	ENTRY						-		-
3-Nov-11		12:25 PM	EXIT						-		-
3-Nov-11		1:44 PM	ENTRY	1:18					-		-
3-Nov-11		5:43 PM	EXIT						-		-
3-Nov-11		6:04 PM	ENTRY	0:20					-		-
3-Nov-11		7:25 PM	EXIT		9:19	1:39	7:40	10:00	2.25		2.25
				########					-		-
4-Nov-11	Fri	10:11 AM	ENTRY						-		-
4-Nov-11		11:27 AM	EXIT						-		-
4-Nov-11		1:31 PM	ENTRY	2:03					-		-
4-Nov-11		5:24 PM	EXIT		7:13	2:03	5:09	8:00	2.75		2.75
				########					-		-
7-Nov-11	Mon	9:58 AM	ENTRY						-		-
7-Nov-11		11:48 AM	EXIT						-		-
7-Nov-11		1:25 PM	ENTRY	1:36					-		-
7-Nov-11		6:30 PM	EXIT		8:31	1:36	6:54	8:30	1.50		1.50
				########					-		-
8-Nov-11	Tue	12:13 PM	ENTRY						-		-

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
8-Nov-11		3:28 PM	EXIT						-		-
8-Nov-11		3:51 PM	ENTRY	0:23					-		-
8-Nov-11		7:21 PM	EXIT		7:07		7:07	8:00	0.75		0.75
				#######					-		-
9-Nov-11	Wed	9:22 AM	ENTRY						-		-
9-Nov-11		11:46 AM	EXIT						-		-
9-Nov-11		1:16 PM	ENTRY	1:30					-		-
9-Nov-11		5:34 PM	EXIT		8:12	1:30	6:42	8:00	1.25		1.25
				#######					-		-
10-Nov-11	Thu	10:22 AM	ENTRY						-		-
10-Nov-11		10:26 AM	EXIT						-		-
10-Nov-11		10:30 AM	ENTRY	0:04					-		-
10-Nov-11		11:36 AM	EXIT						-		-
10-Nov-11		12:51 PM	ENTRY	1:14					-		-
10-Nov-11		4:48 PM	EXIT		6:26	1:19	5:07	9:30	4.25		4.25
				#######					-		-
14-Nov-11	Mon	10:07 AM	ENTRY						-		-
14-Nov-11		11:05 AM	EXIT						-		-
14-Nov-11		12:48 PM	ENTRY	1:42					-		-
14-Nov-11		5:29 PM	EXIT		7:22	1:42	5:39	8:00	2.25		2.25
				#######					-		-
15-Nov-11	Tue	9:39 AM	ENTRY						-		-
15-Nov-11		11:36 AM	EXIT						-		-
15-Nov-11		1:00 PM	ENTRY	1:23					-		-
15-Nov-11		5:04 PM	EXIT		7:25	1:23	6:01	8:00	1.75		1.75
				#######					-		-
16-Nov-11	Wed	8:57 AM	ENTRY						-		-
16-Nov-11		11:17 AM	EXIT						-		-
16-Nov-11		12:48 PM	ENTRY	1:30					-		-
16-Nov-11		4:49 PM	EXIT		7:52	1:30	6:21	8:00	1.50		1.50
				#######					-		-
17-Nov-11	Thu	10:37 AM	ENTRY						-		-
17-Nov-11		12:11 PM	EXIT						-		-
17-Nov-11		1:09 PM	ENTRY	0:57					-		-
17-Nov-11		6:22 PM	EXIT		7:45	0:57	6:47	8:00	1.00		1.00
				#######					-		-
18-Nov-11	Fri	10:33 AM	ENTRY						-		-
18-Nov-11		12:14 PM	EXIT						-		-

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(b)(6)

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
18-Nov-11		1:44 PM	ENTRY	1:29					-		-
18-Nov-11		1:44 PM	ENTRY						-		-
18-Nov-11		5:53 PM	EXIT		7:20	1:29	5:50	8:00	2.00		2.00
				#######					-		-
21-Nov-11	Mon	10:23 AM	ENTRY						-		-
21-Nov-11		11:21 AM	EXIT						-		-
21-Nov-11		12:59 PM	ENTRY	1:37					-		-
21-Nov-11		5:59 PM	EXIT		7:35	1:37	5:57	8:00	2.00		2.00
				#######					-		-
22-Nov-11	Tue	10:16 AM	ENTRY						-		-
22-Nov-11		12:11 PM	EXIT						-		-
22-Nov-11		2:12 PM	ENTRY	2:00					-		-
22-Nov-11		4:25 PM	EXIT						-		-
22-Nov-11		4:49 PM	ENTRY	0:24					-		-
22-Nov-11		5:35 PM	EXIT		7:19	2:25	4:54	8:00	3.00		3.00
				#######					-		-
23-Nov-11	Wed	10:00 AM	ENTRY						-		-
23-Nov-11		12:03 PM	EXIT						-		-
23-Nov-11		1:03 PM	ENTRY	0:59					-		-
23-Nov-11		4:35 PM	EXIT		6:34	0:59	5:35	8:00	2.25		2.25
				#######					-		-
28-Nov-11	Mon	8:53 AM	ENTRY						-		-
28-Nov-11		11:52 AM	EXIT						-		-
28-Nov-11		12:52 PM	ENTRY	0:59					-		-
28-Nov-11		4:52 PM	EXIT		7:59	0:59	6:59	8:00	1.00		1.00
				#######					-		-
29-Nov-11	Tue	9:59 AM	ENTRY						-		-
29-Nov-11		11:33 AM	EXIT						-		-
29-Nov-11		1:35 PM	ENTRY	2:01					-		-
29-Nov-11		3:48 PM	EXIT						-		-
29-Nov-11		4:19 PM	ENTRY	0:30					-		-
29-Nov-11		6:05 PM	EXIT		8:06	2:32	5:34	8:00	2.25		2.25
				#######					-		-
30-Nov-11	Wed	10:22 AM	ENTRY						-		-
30-Nov-11		1:22 PM	EXIT						-		-
30-Nov-11		2:22 PM	ENTRY	0:59					-		-
30-Nov-11		5:34 PM	EXIT		7:11	0:59	6:12	8:00	1.75		1.75
				#######					-		-

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
1-Dec-11	Thu	12:48 PM	ENTRY						-		-
1-Dec-11		4:44 PM	EXIT						-		-
1-Dec-11		5:11 PM	ENTRY	0:27					-		-
1-Dec-11		5:43 PM	EXIT		4:55		4:55	6:00	1.00		1.00
				########					-		-
5-Dec-11	Mon	9:37 AM	ENTRY						-		-
5-Dec-11		12:07 PM	EXIT						-		-
5-Dec-11		1:54 PM	ENTRY	1:46					-		-
5-Dec-11		2:09 PM	EXIT						-		-
5-Dec-11		2:20 PM	ENTRY	0:11					-		-
5-Dec-11		5:04 PM	EXIT						-		-
5-Dec-11		5:29 PM	ENTRY	0:24					-		-
5-Dec-11		5:37 PM	EXIT		8:00	2:22	5:37	8:00	2.25		2.25
				########					-		-
6-Dec-11	Tue	10:11 AM	ENTRY						-		-
6-Dec-11		11:50 AM	EXIT						-		-
6-Dec-11		1:02 PM	ENTRY	1:12					-		-
6-Dec-11		5:59 PM	EXIT		7:47	1:12	6:35	8:00	1.25		1.25
				########					-		-
7-Dec-11	Wed	10:46 AM	ENTRY						-		-
7-Dec-11		12:44 PM	EXIT						-		-
7-Dec-11		2:02 PM	ENTRY	1:18					-		-
7-Dec-11		5:59 PM	EXIT		7:13		7:13	7:30	0.25		0.25
				########		1:18			-		-
8-Dec-11	Thu	10:43 AM	ENTRY						-		-
8-Dec-11		12:10 PM	EXIT						-		-
8-Dec-11		1:04 PM	ENTRY	0:54					-		-
8-Dec-11		3:38 PM	EXIT						-		-
8-Dec-11		4:14 PM	ENTRY	0:35					-		-
8-Dec-11		6:00 PM	EXIT		7:17	1:29	5:47	7:30	1.50		1.50
				########					-		-
9-Dec-11	Fri	8:54 AM	ENTRY						-		-
9-Dec-11		11:41 AM	EXIT						-		-
9-Dec-11		12:42 PM	ENTRY	1:01					-		-
9-Dec-11		5:24 PM	EXIT		8:30	1:01	7:29	9:00	1.50		1.50
				########					-		-
12-Dec-11	Mon	9:27 AM	ENTRY						-		-
12-Dec-11		11:43 AM	EXIT						-		-

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
12-Dec-11		1:01 PM	ENTRY	1:17					-		-
12-Dec-11		3:30 PM	EXIT						-		-
12-Dec-11		3:52 PM	ENTRY	0:21					-		-
12-Dec-11		5:14 PM	EXIT		7:47	1:39	6:07	8:00	1.75		1.75
				########					-		-
13-Dec-11	Tue	9:37 AM	ENTRY						-		-
13-Dec-11		12:03 PM	EXIT						-		-
13-Dec-11		1:05 PM	ENTRY	1:01					-		-
13-Dec-11		3:53 PM	EXIT						-		-
13-Dec-11		4:33 PM	ENTRY	0:39					-		-
13-Dec-11		5:20 PM	EXIT		7:42	1:41	6:00	8:00	1.75		1.75
				########					-		-
14-Dec-11	Wed	9:02 AM	ENTRY						-		-
14-Dec-11		11:45 AM	EXIT						-		-
14-Dec-11		1:15 PM	ENTRY	1:29					-		-
14-Dec-11		4:51 PM	EXIT		7:48	1:29	6:18	8:00	1.50		1.50
				########					-		-
15-Dec-11	Thu	10:32 AM	ENTRY						-		-
15-Dec-11		11:54 AM	EXIT						-		-
15-Dec-11		1:18 PM	ENTRY	1:23					-		-
15-Dec-11		4:34 PM	EXIT						-		-
15-Dec-11		5:03 PM	ENTRY	0:29					-		-
15-Dec-11		6:24 PM	EXIT		7:52	1:52	5:59	8:00	2.00		2.00
				########					-		-
16-Dec-11	Fri	9:47 AM	ENTRY						-		-
16-Dec-11		11:41 AM	EXIT						-		-
16-Dec-11		12:30 PM	ENTRY	0:49					-		-
16-Dec-11		2:30 PM	EXIT						-		-
16-Dec-11		2:51 PM	ENTRY_RD06	0:20					-		-
16-Dec-11		3:25 PM	EXIT_RD07		5:37	1:10	4:27	8:00	3.50	(0.50)	3.00
									-		-
20-Dec-11	Tue	10:01 AM	ENTRY						-		-
20-Dec-11		11:40 AM	EXIT						-		-
20-Dec-11		12:59 PM	ENTRY	1:18					-		-
20-Dec-11		4:04 PM	EXIT						-		-
20-Dec-11		4:26 PM	ENTRY	0:21					-		-
20-Dec-11		5:56 PM	EXIT		7:54	1:40	6:14	8:00	1.75		1.75
				########					-		-

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						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
21-Dec-11	Wed	10:08 AM	ENTRY						-		-
21-Dec-11		12:27 PM	EXIT						-		-
21-Dec-11		1:21 PM	ENTRY	0:53					-		-
21-Dec-11		3:59 PM	EXIT						-		-
21-Dec-11		4:34 PM	ENTRY	0:34					-		-
21-Dec-11		6:02 PM	EXIT		7:53	1:28	6:25	8:00	1.50		1.50
				########					-		-
22-Dec-11	Thu	10:45 AM	ENTRY						-		-
22-Dec-11		12:45 PM	EXIT						-		-
22-Dec-11		1:34 PM	ENTRY	0:49					-		-
22-Dec-11		5:58 PM	EXIT		7:13	0:49	6:23	7:30	1.00		1.00
				########					-		-
23-Dec-11	Fri	10:25 AM	ENTRY						-		-
23-Dec-11		1:55 PM	EXIT		3:29		3:29	3:30	-		-
				########					-		-
27-Dec-11	Tue	9:32 AM	ENTRY						-		-
27-Dec-11		11:56 AM	EXIT						-		-
27-Dec-11		12:46 PM	ENTRY	0:49					-		-
27-Dec-11		4:28 PM	EXIT						-		-
27-Dec-11		4:29 PM	ENTRY						-		-
27-Dec-11		4:31 PM	EXIT						-		-
27-Dec-11		4:57 PM	ENTRY	0:25					-		-
27-Dec-11		5:33 PM	EXIT		8:00	1:15	6:45	8:00	1.00		1.00
				########					-		-
28-Dec-11	Wed	9:22 AM	ENTRY						-		-
28-Dec-11		11:49 AM	EXIT						-		-
28-Dec-11		12:40 PM	ENTRY	0:50					-		-
28-Dec-11		5:27 PM	EXIT		8:04	0:50	7:13	8:00	0.75		0.75
				########					-		-
29-Dec-11	Thu	10:09 AM	ENTRY						-		-
29-Dec-11		11:58 AM	EXIT						-		-
29-Dec-11		12:44 PM	ENTRY	0:45					-		-
29-Dec-11		4:10 PM	EXIT		6:01	0:45	5:15	6:00	0.50		0.50
				########					-		-
30-Dec-11	Fri	9:55 AM	ENTRY						-		-
30-Dec-11		11:44 AM	EXIT						-		-
30-Dec-11		12:54 PM	ENTRY	1:09					-		-
30-Dec-11		3:56 PM	EXIT		6:01	1:09	4:51	6:00	1.00		1.00

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
				########					-		-
3-Jan-12	Tue	10:21 AM	ENTRY						-		-
3-Jan-12		12:10 PM	EXIT						-		-
3-Jan-12		1:01 PM	ENTRY	0:50					-		-
3-Jan-12		6:17 PM	EXIT		7:56	0:50	7:05	8:00	0.75		0.75
				########					-		-
4-Jan-12	Wed	10:46 AM	ENTRY						-		-
4-Jan-12		12:10 PM	EXIT						-		-
4-Jan-12		1:02 PM	ENTRY	0:52					-		-
4-Jan-12		5:46 PM	EXIT		6:59	0:52	6:07	7:00	0.75		0.75
				########					-		-
5-Jan-12	Thu	10:02 AM	ENTRY						-		-
5-Jan-12		11:47 AM	EXIT						-		-
5-Jan-12		12:54 PM	ENTRY	1:07					-		-
5-Jan-12		6:00 PM	EXIT		7:57	1:07	6:50	6:00	(0.75)		(0.75)
				########					-		-
6-Jan-12	Fri	9:03 AM	ENTRY						-		-
6-Jan-12		11:20 AM	EXIT						-		-
6-Jan-12		12:21 PM	ENTRY	1:01					-		-
6-Jan-12		5:56 PM	EXIT		8:52	1:01	7:51	6:00	(1.75)		(1.75)
				########					-		-
9-Jan-12	Mon	8:16 AM	ENTRY						-		-
9-Jan-12		11:45 AM	EXIT						-		-
9-Jan-12		1:08 PM	ENTRY	1:22					-		-
9-Jan-12		4:09 PM	EXIT		7:52	1:22	6:29	8:00	1.50		1.50
				########					-		-
10-Jan-12	Tue	8:09 AM	ENTRY						-		-
10-Jan-12		11:28 AM	EXIT						-		-
10-Jan-12		12:57 PM	ENTRY	1:28					-		-
10-Jan-12		4:05 PM	EXIT		7:56	1:28	6:27	8:00	1.50		1.50
				########					-		-
11-Jan-12	Wed	8:41 AM	ENTRY						-		-
11-Jan-12		11:36 AM	EXIT						-		-
11-Jan-12		12:42 PM	ENTRY	1:05					-		-

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
11-Jan-12		3:28 PM	EXIT		6:47	1:05	5:41	7:00	1.25		1.25
				########					-		-
12-Jan-12	Thu	9:36 AM	ENTRY						-		-
12-Jan-12		11:53 AM	EXIT						-		-
12-Jan-12		12:44 PM	ENTRY	0:51					-		-
12-Jan-12		4:34 PM	EXIT		6:58	0:51	6:06	7:00	0.75		0.75
				########					-		-
13-Jan-12	Fri	8:27 AM	ENTRY						-		-
13-Jan-12		10:52 AM	EXIT						-		-
13-Jan-12		12:56 PM	ENTRY	2:04					-		-
13-Jan-12		3:38 PM	EXIT		7:11	2:04	5:07	7:00	1.75		1.75
				########					-		-
17-Jan-12	Tue	9:05 AM	ENTRY						-		-
17-Jan-12		11:37 AM	EXIT						-		-
17-Jan-12		12:30 PM	ENTRY	0:53					-		-
17-Jan-12		4:55 PM	EXIT		7:49	0:53	6:55	8:00	1.00		1.00
				########					-		-
18-Jan-12	Wed	9:21 AM	ENTRY						-		-
18-Jan-12		11:30 AM	EXIT						-		-
18-Jan-12		12:58 PM	ENTRY	1:28					-		-
18-Jan-12		5:00 PM	EXIT		7:38	1:28	6:10	8:00	1.75		1.75
				########					-		-
20-Jan-12	Fri	9:16 AM	ENTRY						-		-
20-Jan-12		11:31 AM	EXIT						-		-
20-Jan-12		1:04 PM	ENTRY	1:33					-		-
20-Jan-12		2:06 PM	EXIT		4:49	1:33	3:16	5:00	1.50		1.50
				########					-		-
23-Jan-12	Mon	9:22 AM	ENTRY						-		-
23-Jan-12		11:42 AM	EXIT						-		-
23-Jan-12		1:12 PM	ENTRY	1:30					-		-
23-Jan-12		5:14 PM	EXIT		7:52	1:30	6:21	8:00	1.50		1.50
				########					-		-
24-Jan-12	Tue	9:24 AM	ENTRY						-		-
24-Jan-12		10:53 AM	EXIT						-		-
24-Jan-12		12:06 PM	ENTRY	1:12					-		-
24-Jan-12		1:21 PM	EXIT						-		-
24-Jan-12		1:55 PM	ENTRY	0:33					-		-
24-Jan-12		5:19 PM	EXIT		7:55	1:45	6:09	8:00	1.75	(1.00)	0.75

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
				#######					-		-
25-Jan-12	Wed	9:08 AM	ENTRY						-		-
25-Jan-12		11:33 AM	EXIT						-		-
25-Jan-12		12:33 PM	ENTRY	1:00					-		-
25-Jan-12		5:04 PM	EXIT		7:56	1:00	6:56	8:00	1.00		1.00
				#######					-		-
26-Jan-12	Thu	9:38 AM	ENTRY						-		-
26-Jan-12		12:21 PM	EXIT						-		-
26-Jan-12		1:41 PM	ENTRY	1:20					-		-
26-Jan-12		3:36 PM	EXIT		5:57	1:20	4:37	7:00	2.25	(0.50)	1.75
				#######					-		-
27-Jan-12	Fri	9:37 AM	ENTRY						-		-
27-Jan-12		11:25 AM	EXIT						-		-
27-Jan-12		1:05 PM	ENTRY	1:39					-		-
27-Jan-12		3:40 PM	EXIT		6:02	1:39	4:23	6:00	1.50		1.50
				#######					-		-
30-Jan-12	Mon	9:06 AM	ENTRY						-		-
30-Jan-12		11:39 AM	EXIT						-		-
30-Jan-12		1:09 PM	ENTRY	1:29					-		-
30-Jan-12		5:01 PM	EXIT		7:54	1:29	6:25	8:00	1.50		1.50
				#######					-		-
1-Feb-12	Wed	9:38 AM	ENTRY						-		-
1-Feb-12		12:24 PM	EXIT						-		-
1-Feb-12		1:20 PM	ENTRY	0:56					-		-
1-Feb-12		5:36 PM	EXIT		7:58	0:56	7:02	8:00	0.75		0.75
				#######					-		-
3-Feb-12	Fri	9:15 AM	ENTRY						-		-
3-Feb-12		11:41 AM	EXIT						-		-
3-Feb-12		12:55 PM	ENTRY	1:13					-		-
3-Feb-12		3:06 PM	EXIT						-		-
3-Feb-12		3:48 PM	ENTRY	0:42					-		-
3-Feb-12		4:57 PM	EXIT		7:41	1:55	5:46	8:00	2.00	(1.00)	1.00
				#######					-		-
6-Feb-12	Mon	9:13 AM	ENTRY						-		-
6-Feb-12		11:32 AM	EXIT						-		-
6-Feb-12		12:58 PM	ENTRY	1:26					-		-
6-Feb-12		5:07 PM	EXIT		7:53	1:26	6:27	8:00	1.50		1.50
				#######					-		-

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
7-Feb-12	Tue	9:40 AM	ENTRY						-		-
7-Feb-12		12:08 PM	EXIT						-		-
7-Feb-12		1:22 PM	ENTRY	1:13					-		-
7-Feb-12		5:24 PM	EXIT		7:44	1:13	6:30	8:00	1.25		1.25
				########					-		-
8-Feb-12	Wed	9:31 AM	ENTRY						-		-
8-Feb-12		11:40 AM	EXIT						-		-
8-Feb-12		12:43 PM	ENTRY	1:02					-		-
8-Feb-12		5:00 PM	EXIT		7:28	1:02	6:25	8:00	1.50		1.50
				########					-		-
10-Feb-12	Fri	8:55 AM	ENTRY						-		-
10-Feb-12		11:42 AM	EXIT						-		-
10-Feb-12		1:30 PM	ENTRY	1:47					-		-
10-Feb-12		4:57 PM	EXIT		8:01	1:47	6:14	8:00	1.75		1.75
				########					-		-
13-Feb-12	Mon	8:33 AM	ENTRY						-		-
13-Feb-12		11:47 AM	EXIT						-		-
13-Feb-12		12:57 PM	ENTRY	1:10					-		-
13-Feb-12		4:27 PM	EXIT		7:53	1:10	6:43	8:00	1.25		1.25
				########					-		-
14-Feb-12	Tue	8:58 AM	ENTRY						-		-
14-Feb-12		11:33 AM	EXIT						-		-
14-Feb-12		12:24 PM	ENTRY	0:51					-		-
14-Feb-12		4:56 PM	EXIT		7:58	0:51	7:07	8:00	0.75		0.75
				########					-		-
15-Feb-12	Wed	8:59 AM	ENTRY						-		-
15-Feb-12		11:34 AM	EXIT						-		-
15-Feb-12		1:05 PM	ENTRY	1:30					-		-
15-Feb-12		4:57 PM	EXIT		7:58	1:30	6:27	8:00	1.50		1.50
				########					-		-
16-Feb-12	Thu	9:24 AM	ENTRY						-		-
16-Feb-12		11:42 AM	EXIT						-		-
16-Feb-12		12:45 PM	ENTRY	1:02					-		-
16-Feb-12		3:34 PM	EXIT		6:10	1:02	5:07	6:00	0.75		0.75
				########					-		-
										Total	448.25

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

APPENDIX B

(U) E-mail from [redacted]

Release: 2017-10
NSA: 00422

Subject: FW: (U) OIG Tentative Conclusions

From: [redacted]
Sent: Thursday, January 03, 2013 11:11 AM
To: [redacted]
Subject: RE: (U) OIG Tentative Conclusions

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

I would say the most important point would be that I was not trying to deliberately shaft anyone out of hours worked, that after seeing the records my timekeeping was unacceptably sloppy during the period in question (which coincided with a very difficult time in my life, although that is no excuse), and I am willing to work out restitution if it is determined that would be the appropriate course of action.

I think this was probably already covered during the interview process, but please feel free to add that in....

Thanks,

[redacted]

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

(//U/~~FOUO~~) [redacted]
Contractor [redacted]
[redacted]
363-6277(s) [redacted]

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

[redacted]