NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE

INSPECTOR GENERAL

REPORT OF INVESTIGATION

26 February 2014

IV-12-0033

Alleged Labor Mischarging

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Approved for Release by NSA on 10-31-2017, FOIA Case # 79204 (litigation)

Release: 2017-11
NSA: 00571

(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.

I. (U) SUMMARY

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(U//~~FOUO~~) [redacted] [redacted], [redacted] subcontractor to [redacted] was identified through the Office of the Inspector General (OIG) labor mischarging initiative as someone who spent a significant amount of hours outside of the NSA access control perimeter. Subsequently, the NSA OIG opened an investigation on [redacted] regarding potential labor mischarging on a NSA contract.

(U//~~FOUO~~) The OIG conducted an investigation into the allegation and concluded that [redacted] knowingly submitted false and inaccurate labor charges, totaling 507.25 hours, from 30 August 2010 through 31 July 2012.

(U//~~FOUO~~) Based upon labor rates provided to the OIG, the 507.25 discrepant hours mischarged by [redacted] equates to an approximate loss to the Agency of $76,087. The OIG will issue letters to the prime contractor and the Maryland Procurement Office (BA3) outlining the false labor charges. The OIG will also issue a summary of the investigative findings to Security, Special Actions (Q234).

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II. (U) BACKGROUND

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(U) Introduction

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(U//~~FOUO~~) [redacted] has been a contractor at NSA on various contracts [redacted] He has been assigned to contract number [redacted] Due to budget cuts, [redacted] was removed from [redacted] in [redacted] and does not currently work on an NSA contract.

(U) Applicable Authorities

- 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 … branch of the Government of the United States, knowingly and willfully—
  (1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;
  (2) makes any materially false, fictitious, or fraudulent statement or representation; or
  (3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry; shall be fined under this title, imprisoned not more than 5 years or … both.

- 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.
  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.

III. (U) FINDINGS

(U//~~FOUO~~) Did [redacted] knowingly submit false claims to the government by claiming hours on a government contract that he did not work, in violation of 18. U.S.C. § 1001 and 31 U.S.C. § 3802?

(U//~~FOUO~~) ***CONCLUSION:*** *Substantiated. The preponderance of the evidence supports the conclusion that [redacted] knowingly submitted false claims to the government by claiming hours on a government contract that he did not work, in violation of 18. U.S.C. § 1001 and 31 U.S.C. § 3802.*

(U) Evidence

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(U) Documentary Evidence

(U//~~FOUO~~) [redacted] The OIG obtained and reviewed a copy of the Agency contract to which [redacted] worked as a sub-contractor. The contract states:

> (U) 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 at [redacted] or at the Government's site.

(U//~~FOUO~~) **Timecards,** submitted by [redacted] covering the period 30 August 2010 through 31 July 2012 were obtained from [redacted] and are attached at Appendix A. [redacted] submitted his timecards on a weekly basis to [redacted] through an online timekeeping system called [redacted] - - - (b)(4)

(U//~~FOUO~~) **Access Control Records.** NSA access control records for [redacted] covering the period 30 August 2010 through 31 July 2012 were obtained and compared to his timecards for that same period. The initial comparison revealed 596.50 discrepant hours. The final analysis, after reductions due to mitigating information, revealed 507.25 discrepant hours. The analysis reveals that [redacted] took approximately 560 breaks during the workday, averaging 30 minutes each and totaling 284 hours. [1] In addition to these breaks, there were numerous occasions when [redacted] arrived to work late or left work early without accurately reflecting that time on his timesheets. Also, the analysis revealed one day that contained an access control record error where it showed an "Entry" but no "Exit." [redacted] was credited 1.50 hours to make up for this error. The comparison is attached at Appendix B.

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[1] Any gap during the workday where [redacted] left from, and returned to, the same building for a time frame less than one hour was determined to be a "break".

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(U//~~FOUO~~) **Emails from Project Managers (all NSA employees).**

1. (U) [redacted] was the Project Manager (PM) on [redacted] until [redacted] On 23 May 2013, [redacted] emailed the OIG, noting that [redacted] attended meetings at the [redacted] facility in support of [redacted]

2. (U) [redacted] was the PM on [redacted] from [redacted] On 7 August 2013, [redacted] emailed the OIG, explaining that [redacted] attended meetings in various offices in the NSA Operations (OPS) buildings. She could not estimate how often because the program was large and it was difficult to track who attended which meetings.

3. (U) [redacted] current PM on [redacted] emailed the OIG on 23 May 2013, verifying that [redacted] attended meetings at [redacted] on a monthly basis in support of the contract. He also stated that [redacted] occasionally had meetings in [redacted] but mostly the meetings were held weekly at [redacted] The emails are attached at Appendix C.

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(U//~~FOUO~~) [redacted] **Access Control Records.** The OIG requested that [redacted] provide access control records for the [redacted] facility located in [redacted] for [redacted] for the period of 30 August 2010 through 31 July 2012. [redacted] provided the records to the OIG on 28 March 2013. The records show that [redacted] entered the [redacted] SCIF on 30 August 2011, 25 May 2012, and 8 June 2012. The OIG credited [redacted] time for these meetings, totaling 5.75 hours. [redacted] sent another email on 29 March 2013, noting that their archived database has had "issues" but that the print out of his access records is accurate. [redacted] access records only show "Entry" times. Also, only [redacted] SCIF requires a badge swipe to enter and therefore, people can access other rooms in [redacted] without swiping a badge. The records are attached at Appendix D.

(U//~~FOUO~~) [redacted] **Computation Book.** On 27 February 2013, [redacted] was interviewed by the OIG and brought two [redacted] Computation Books. These books contain hand written records of his daily activities at work from 14 June 2010 through 14 December 2011, and 15 December 2011 through 27 February 2013. [redacted] provided the OIG with one of the computation books. The OIG reviewed the book and determined that [redacted] kept daily record of his tasks, meetings, and notes for each workday; however, they do not indicate where he attended the meetings or performed the tasks.

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(U//~~FOUO~~) [redacted] **written response to the OIG.** [redacted] was interviewed on 27 February 2013 and was provided a copy of OIG's spreadsheet analysis. He was asked to review the analysis by 8 March 2013. On 7 March 2013 [redacted] requested an additional two weeks to review the spreadsheet. On 20 March [redacted] emailed the OIG, indicating that he would like to provide a documented response. [redacted] delivered the response to the OIG on 22 March. In his documented response, [redacted] stated that it has become evident to him that he did not always document his time in sufficient detail to submit accurate timecards for his actual work-related activities. He also said there was unintentional mismanagement of his "time record data" and would like to rectify this "regrettable error." Additionally, [redacted] said he reviewed his credit card statements and said they indicate that on occasion he visited fast

food establishments during the workday. [redacted] provided three reasons for the discrepant hours and they are summarized below.

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1. **Time spent outside of the [redacted] facility to perform contract-related work at the [redacted] facility on Government business.**
   He said he received two statements from [redacted] supporting his contract meetings at the [redacted] facility in [redacted] provided the letters to the OIG on 31 March. [redacted] estimates that based on [redacted] statements, he visited the [redacted] facility for approximately 66 hours during the time period under investigation.

2. **Time spent outside of the [redacted] facility to perform contract-related work at the [redacted] facility on Government business.**
   [redacted] listed eight days that he attended meetings at the [redacted] He claims that he spent additional time at [redacted], but was unable to locate supporting records.

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3. **Time spent on activities in the radius of the NBP campus for either short term or longer term turnstile departures.**
   In this section [redacted] stated the following: "For the period of time outside of the facility but still on [redacted] property, activities normal and incident to a typical workday would include short walk for exercise, the moving of my vehicle closer to the building in inclement weather or in anticipation of evening hours of darkness, unexpected outdoor discussions (unclassified and work-related) with fellow workers, or checking my cell phone messages in my personal vehicle. For the period of time outside of the facility and outside of [redacted] property, I would mostly visit local fast food establishments on the NBP campus – Joe's Café or subway. I also visited in relatively close proximity to the NBP campus a fast food establishment near [redacted] called Annapolis Junction Deli. Nearly all of these local visits were to pick up food and bring it back to the [redacted] facility. On occasion, I would visit a fast food establishment in the area outside of the Arundel Mills Mall for purposes of picking up lunch. On very few and intermittent occasions, I would eat in the establishment."

(U//~~FOUO~~) [redacted] also stated that he is keeping a more detailed record of his work time and properly deducts all non-work-related activities from his time. [redacted] believes he found supporting documents for 80.5 hours of the 596.50 discrepant hours. His response is attached at Appendix E.

(U//~~FOUO~~) **Emails from [redacted]** On 31 March 2013 [redacted] provided the OIG with two emails he received from [redacted] employees concerning the amount of time he spent at the [redacted] facility. The emails are as follows and are attached at appendix F:

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1. On 15 March 2013, [redacted] Deputy Program Manager, emailed [redacted] that, in support of [redacted] visited [redacted] approximately once a week for one hour, or four hours per month, during the period of 1 June 2010 through 31 May 2011.

2. On 15 March 2013, [redacted] Delivery Order Lead, emailed [redacted] that, in support of [redacted] he visited [redacted] approximately two hours per month during the period of 1 July 2011 through 31 July 2012.

(U//~~FOUO~~) The period of 30 August 2010 through 31 May 2011 covers 9 months; therefore, according to [redacted] may have visited [redacted] approximately 36 times for a total of 36 hours during this period. The period of 1 July 2011 through 31 July 2012 covers 13 months; therefore, according to [redacted] may have visited [redacted] for a total of 26 hours. [redacted] was already given credit for three [redacted] visits totaling 5.75 hours based on the [redacted] access control records. The OIG credited [redacted] an additional 56.25 hours based on these emails, for a total of 62 hours for meetings at [redacted]

(U//~~FOUO~~) [redacted] access records. On 10 April 2013, the OIG visited [redacted] and reviewed their access records consisting of sign-in sheets for each of the SCIFS located in [redacted] The sign-in records confirmed that [redacted] entered an [redacted] SCIF on seven of the eight occasions he outlined in his written response to the OIG. The OIG gave [redacted] credit for all eight identified meetings totaling 13.75 hours since it is reasonable to believe that on one occasion he did not sign-in and because he identified specific dates and times that match up with gaps identified on the spreadsheet. [redacted] also claimed to have visited [redacted] on other dates that he could not find supporting documents for. The sign-in records for the seven days are attached at Appendix G.

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(U) **Interviews:**

(U//~~FOUO~~) [redacted] Technical Director [redacted] was called by the OIG on 20 February 2013 and stated the following:

(U//~~FOUO~~) [redacted] said he has not been the PM on the contract [redacted] is assigned to for [redacted] took his place and left about [redacted] later and the current PM is [redacted] does not recall any issues with [redacted] when he worked with him [redacted]

(U//~~FOUO~~) [redacted] Project Manager, [redacted] was interviewed on 22 February 2013, and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] entered on duty with NSA [redacted] and became the PM for a project called [redacted] reviews the invoices of [redacted] contractors every one to two months and ensures that the amount charged for that month is reasonable, based on 80 hours every two weeks.

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(U//~~FOUO~~) [redacted] is considered a [redacted] on [redacted] [redacted] works in [redacted] and attends meetings at [redacted] buildings often to meet with customers. [redacted] estimates that [redacted] leaves [redacted] for work related meetings about three times a week. Usually the meetings are relatively short, about an hour, but sometimes they can last several hours. [redacted] usually works 0830 hours to 1700 hours. [redacted] works with [redacted] daily, and he considers [redacted] to be a very good worker. [redacted] has not noticed any attendance issues and suspects that whenever [redacted] is out of the building during the workday, he is doing something work related.

(U//~~FOUO~~) [redacted] noticed that [redacted] rarely eats lunch and occasionally sees him eating a small meal at his desk. [redacted] is not aware of [redacted] going out for lunch.

(U//~~FOUO~~) [redacted] was interviewed on 27 February 2013, and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] is assigned to [redacted] and is a [redacted] [redacted] owns [redacted] and is a sub contractor to [redacted] on [redacted] [redacted] has been assigned to [redacted] since June 2010. [redacted] place of performance is [redacted] however, he attends meetings at [redacted] [redacted]

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(U//~~FOUO~~) [redacted] keeps a daily log of his activities in a computation book. [redacted] brought two computation books to the interview. [redacted] believes that he will be able to use the books to mitigate most or all of the discrepant hours.

(U//~~FOUO~~) [redacted] usually eats at his desk and sometimes drives across the street to [redacted] and brings the food back to his desk. [redacted] ate at a restaurant a couple of times but did not bill the contract for that time. [redacted] uses personal leave if he is out of the building for more than 25 or 30 minutes. He takes breaks twice a day for about 15 minutes each and usually walks around the building. [redacted] is [redacted] and his doctor recommended that he take walks during the day [redacted] thinks he makes up for his time walking around the building because he knows he cannot bill the government for that time.

(U//~~FOUO~~) Additionally, on 28 March 2013, the OIG called [redacted] concerning his visits to [redacted] and [redacted] [redacted] said he visited [redacted] for meetings and sometimes used their badge-in system but not always because some of the meetings were held in non-SCIF areas. [redacted] also said that he started attending meetings at [redacted] in November 2011 and that he signed-in every time. This Memorandum for the Record is attached at Appendix H.

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(U) Analysis and Conclusions

(U//~~FOUO~~) 18 U.S.C. § 1001,[2] and 31 U.S.C. § 3802 prohibit a person from knowingly or willfully making a false statement or claim to the Government. Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true. At a minimum, [redacted] acted with reckless disregard when documenting on his timecards hours worked on an NSA contract.

(U//~~FOUO~~) Our initial analysis revealed 596.50 discrepant hours where [redacted] claimed more hours on his timecard than records reflect he was within NSA turnstile equipped facilities. The OIG determined that 89.25 of the 596.5 hours may have reasonably been related to contract activities and the remaining 507.25 hours are false.

(U//~~FOUO~~) [redacted] stated he attended meetings at [redacted] and [redacted]. The time spent at meetings he attended at [redacted] is accounted for because each of those buildings are equipped with NSA access control terminals. [redacted] was credited 89.25 hours based on evidence that he spent approximately 62 hours in meetings at the [redacted] facility, 13.75 hours in eight meetings he attended at [redacted] 12.00 hours for driving time between buildings, and 1.5 hours for one day that contained an access control error. (b)(3) - P.L. 86-36 (b)(6)

(U//~~FOUO~~) The remaining 507.25 discrepant hours are a result of [redacted] breaks, late arrivals, early departures or other time not demonstrably spent performing work on the contract. [redacted] testified that he took breaks during the workday and used personal leave for breaks over 25 minutes. However, in [redacted] written response to the OIG he stated that since the interview it has become evident to him that he did not always document his time in sufficient detail to submit accurate timecards for his actual work-related activities. He also said there was unintentional mismanagement of his "time record data" and would like to rectify this "regrettable error." He also stated in his written response that during the workday he took short walks, moved his vehicle, had outdoor discussions, checked his personal cell phone for messages, and visited local fast food establishments. During the period of 30 August 2010 through 31 July 2012 [redacted] took approximately 560 breaks during the workday, averaging 30 minutes each and totaling 284 hours. Additionally, on numerous days [redacted] had discrepant hours before the breaks were deducted on the spreadsheet, indicating that he arrived to work late or left work early without accurately completing his timecard to account for his late arrivals or early departures.

(U//~~FOUO~~) [redacted] was given three weeks to review the OIG analysis and he testified that he would use his computation books to mitigate the discrepant hours. His written response to the OIG, after he had reviewed the analysis, stated that he only found supporting documentation for

[2] The false statements on the timesheets submitted by [redacted] to [redacted] and then from [redacted] to NSA, which were subsequently paid by NSA, are matters within the jurisdiction of the executive branch under 18 U.S. Code §1001. *See U.S. v. Jackson*, 608 F.3d 193 (4th Cir. 2010), *cert. denied*, 131 S. Ct. 999 (2011).

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80.50 of the 596.50 discrepant hours. However, the OIG's investigation and calculations totaled to 89.75 hours for meetings at [redacted] meetings at [redacted] driving time between meetings, and one day that contained an access control error.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 30 August 2010 through 31 July 2012, [redacted] knowingly submitted false and inaccurate labor charges totaling 507.25 discrepant hours in violation of 18 U.S.C. § 1001 and 31 U.S.C. § 3802.

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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

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(U//~~FOUO~~) On 22 January 2014, the OIG notified [redacted] of the tentative conclusions. On 28 January 2014, [redacted] emailed the OIG that he retained legal counsel, [redacted] regarding this matter. [redacted] requested an extension to respond to the OIG's tentative conclusions on [redacted] behalf. The OIG granted an extension through 18 February 2014. On 18 February, [redacted] sent the OIG a letter and two attachments. [redacted] response the tentative conclusions reached by the OIG provided no new information relative to the conclusions or requiring additional investigation; therefore, the conclusions remain unchanged. [redacted] letter and attachments are attached at Appendix I.

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V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 30 August 2010 through 31 July 2012, [redacted] knowingly submitted false and inaccurate labor charges totaling 507.25 discrepant hours in violation of 18 U.S.C. § 1001 and 31 U.S.C. § 3802.

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V. (U) DISTRIBUTION OF RESULTS

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

A. Q234, ADS&CI, Special Actions, for information.

B. D25, Office of General Counsel, for information.

C. [redacted] for information.

C. BA3, Maryland Procurement Office, to recover the funds due to the government.

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[redacted]

Investigator

Concurred by:

[redacted]

Assistant Inspector General
for
Investigations

APPENDIX A

(U) [redacted] Timecards

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[redacted]

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Timesheet for [redacted] (6/12/2010 -- 6/18/2010) Print Friendly

– Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Totals
[redacted]		DIR	REG			8.00	8.00	7.00	8.00	8.00	39.00
			Totals:			8.00	8.00	7.00	8.00	8.00	39.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	6/16/2010 5:38 PM	
	Timesheet User		SUBMITTED	6/17/2010 10:03 PM	
[redacted]	Manager		APPROVING	6/29/2010 8:53 AM	
–	–		COMPLETED	6/29/2010 8:53 AM	

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[redacted]

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Timesheet for [redacted] (6/19/2010 – 6/25/2010) Print Friendly

– Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Totals
[redacted]		DIR	REG			8.00	5.00	8.00	8.00	8.00	37.00
			Totals:			8.00	5.00	8.00	8.00	8.00	37.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	6/21/2010 6:57 PM	
	Timesheet User		SUBMITTED	6/24/2010 9:48 PM	
[redacted]	Manager		APPROVING	6/29/2010 8:53 AM	
–	–		COMPLETED	6/29/2010 8:53 AM	

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[redacted]

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[redacted]

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Timesheet for [redacted] (6/26/2010 – 7/2/2010) – Print Friendly

Non-Employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thu 1	Fri 2	Totals
[redacted]		DIR	REG			8.00	8.00	8.00	5.50	8.00	37.50
			Totals:			8.00	8.00	8.00	5.50	8.00	37.50

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	6/29/2010 6:44 PM	
	Timesheet User		SUBMITTED	7/2/2010 7:15 AM	
[redacted]	Manager		APPROVING	7/6/2010 1:34 PM	
-	-		COMPLETED	7/6/2010 1:34 PM	

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– Timesheet for [redacted] (7/3/2010 – 7/9/2010) –

Print Friendly

Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 3	Sun 4	Mon 5	Tue 6	Wed 7	Thu 8	Fri 9	Totals
[redacted]		DIR	REG				8.00	8.00	7.00	8.00	31.00
			Totals:				8.00	8.00	7.00	8.00	31.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	7/7/2010 5:47 PM	
	Timesheet User		SUBMITTED	7/8/2010 9:14 PM	
[redacted]	Manager		APPROVING	7/19/2010 9:13 AM	
			COMPLETED	7/19/2010 9:13 AM	

(b) (4)

Edit

(b) (6)

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[redacted]

11/16/2011

v7.5.43 People - Timesheet [redacted] (7/10/20[redacted] 7/16/2010) - ... Page 1 of 1

[redacted]

Home Project People Time Admin Reports

List Approvals My People

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

Log Out
Preferences
Help
About

Timesheet for [redacted] (7/10/2010 – 7/16/2010)

Print Friendly

– Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Totals
[redacted]	DIR		REG			8.00	8.00	7.00	8.00	7.00	38.00
			Totals:			8.00	8.00	7.00	8.00	7.00	38.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	7/14/2010 6:29 PM	
	Timesheet User		SUBMITTED	7/16/2010 8:18 AM	
[redacted]	Manager		APPROVING	7/19/2010 9:13 AM	
			COMPLETED	7/19/2010 9:13 AM	

(b) (6)

(b) (4)

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[redacted]

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v7.5.43 People - Timesheet [redacted] (7/17/20[redacted] 7/23/2010) - ... Page 1 of 1

[redacted]

Home Project People Time Admin Reports

List Approvals My People

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

Log Out
Preferences
Help
About

– Timesheet for [redacted] (7/17/2010 – 7/23/2010) Print Friendly

– Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Totals
[redacted]		DIR	REG			8.00	7.00	8.00	8.00	8.00	39.00
			Totals:			8.00	7.00	8.00	8.00	8.00	39.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	7/20/2010 9:10 PM	
	Timesheet User		SUBMITTED	7/22/2010 9:30 PM	
[redacted]	Manager		APPROVING	7/27/2010 2:08 PM	
–	–		COMPLETED	7/27/2010 2:08 PM	

(b) (6)

(b) (4)

Edit

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[redacted]

Home Project People Time Admin Reports

List Approvals My People

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

Log Out
Preferences
Help
About

Timesheet for [redacted] (7/24/2010 – 7/30/2010) Print Friendly

Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Totals
[redacted]		DIR	REG				7.50	8.00	8.00	8.00	31.50
			Totals:				7.50	8.00	8.00	8.00	31.50

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	7/27/2010 9:12 PM	
	Timesheet User		SUBMITTED	7/29/2010 9:31 PM	Monday personal day
[redacted]	Manager		APPROVING	8/4/2010 6:53 AM	
–	–		COMPLETED	8/4/2010 6:53 AM	

(b) (6)

(b) (4)

Edit

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[redacted]

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v7.5.43 People - Timesheet [redacted] (7/31/20[redacted] 8/6/2010) - N... Page 1 of 1

[redacted]

Home Project People Time Admin Reports

List Approvals My People

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

Log Out
Preferences
Help
About

Timesheet for [redacted] (7/31/2010 – 8/6/2010) – Print Friendly

Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 31	Sun 1	Mon 2	Tue 3	Wed 4	Thu 5	Fri 6	Totals
[redacted]		DIR	REG			8.00	7.00	8.00	7.50	8.00	38.50
			Totals:			8.00	7.00	8.00	7.50	8.00	38.50

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	8/2/2010 9:16 PM	
	Timesheet User		SUBMITTED	8/5/2010 10:11 PM	
[redacted]	Manager		APPROVING	8/24/2010 8:09 PM	
	–		COMPLETED	8/24/2010 8:09 PM	

(b) (4)

Edit

(b) (6)

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[redacted]

v7.5.43 People - Timesheet [redacted] (8/7/2010 – 8/13/2010) - N... Page 1 of 1

[redacted]

Home Project People Time Admin Reports

List Approvals My People

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

Log Out
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About

Timesheet for [redacted] (8/7/2010 – 8/13/2010) – Print Friendly

Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thu 12	Fri 13	Totals
[redacted]		DIR	REG			8.00	8.00	4.00	8.00	5.00	33.00
			Totals:			8.00	8.00	4.00	8.00	5.00	33.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	8/10/2010 9:23 PM	
	Timesheet User		SUBMITTED	8/13/2010 7:31 AM	
[redacted]	Manager		APPROVING	8/24/2010 8:09 PM	
–	–		COMPLETED	8/24/2010 8:09 PM	

(b) (4)

Edit

(b) (6)

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[redacted]

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[redacted]

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List Approvals My People

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

Log Out
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Help
About

Timesheet for [redacted] (8/14/2010 – 8/20/2010) Print Friendly

– Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Totals
[redacted]		DIR	REG			8.00	8.00	8.00	8.00	8.00	40.00
			Totals:			8.00	8.00	8.00	8.00	8.00	40.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	8/16/2010 6:45 PM	
	Timesheet User		SUBMITTED	8/19/2010 9:34 PM	
[redacted]	Manager		APPROVING	8/24/2010 8:09 PM	
–	–		COMPLETED	8/24/2010 8:09 PM	

(b) (4)

(b) (6)

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[redacted]

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[redacted]

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List Approvals My People

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

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Preferences
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About

Timesheet for [redacted] (8/21/2010 – 8/27/2010) Print Friendly

– Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Totals
[redacted]		DIR	REG			8.00	8.00	8.00	8.00		32.00
			Totals:			8.00	8.00	8.00	8.00		32.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	8/24/2010 7:45 PM	
	Timesheet User		SUBMITTED	8/26/2010 6:28 PM	Friday personal day
[redacted]	Manager		APPROVING	9/1/2010 7:52 AM	
	–		COMPLETED	9/1/2010 7:52 AM	

(b) (4)

Edit

(b) (6)

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[redacted]

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List Approvals My People

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

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Timesheet for [redacted] (8/28/2010 – 9/3/2010) – Print Friendly

Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 28	Sun 29	Mon 30	Tue 31	Wed 1	Thu 2	Fri 3	Totals
[redacted]		DIR	REG			8.00	8.00	4.00	9.00	8.00	37.00
			Totals:			8.00	8.00	4.00	9.00	8.00	37.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	8/30/2010 6:21 PM	
	Timesheet User		SUBMITTED	9/2/2010 9:23 PM	
[redacted]	Manager		APPROVING	9/17/2010 9:50 AM	
			COMPLETED	9/17/2010 9:50 AM	

(b) (6)

(b) (4)

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[redacted]

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

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Timesheet for [redacted] (9/4/2010 – 9/10/2010) – Print Friendly

Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thu 9	Fri 10	Totals
[redacted]		DIR	REG				8.00	8.00	8.00	8.00	32.00
			Totals:				8.00	8.00	8.00	8.00	32.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	9/8/2010 8:44 PM	
	Timesheet User		SUBMITTED	9/9/2010 8:56 PM	
[redacted]	Manager		APPROVING	9/17/2010 9:50 AM	
–	–		COMPLETED	9/17/2010 9:50 AM	

(b) (4)

(b) (6)

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[redacted]

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NSA: 00599

v7.5.43 People - Timesheet [redacted] (9/11/20 9/17/2010) - ... Page 1 of 1

[redacted]

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

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Timesheet for [redacted] (9/11/2010 – 9/17/2010) Print Friendly

Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Totals
[redacted]		DIR	REG			8.00	8.00	7.00	8.00	8.00	39.00
			Totals:			8.00	8.00	7.00	8.00	8.00	39.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	9/15/2010 6:19 PM	
	Timesheet User		SUBMITTED	9/16/2010 9:42 PM	
[redacted]	Manager		APPROVING	9/17/2010 9:50 AM	
			COMPLETED	9/17/2010 9:50 AM	

(b) (4)

Edit

(b) (6)

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[redacted]

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NSA: 00600

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[redacted]

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List Approvals My People

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

Log Out
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Timesheet for [redacted] (9/18/2010 – 9/24/2010) Print Friendly

Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Totals
[redacted]		DIR	REG			8.00	8.00	7.00	8.00	8.00	39.00
			Totals:			8.00	8.00	7.00	8.00	8.00	39.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	9/21/2010 5:39 PM	
	Timesheet User		SUBMITTED	9/23/2010 9:18 PM	
[redacted]	Manager		APPROVING	9/24/2010 11:00 AM	
			COMPLETED	9/24/2010 11:00 AM	

(b) (4)

Edit

(b) (6)

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[redacted]

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NSA: 00601

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[redacted]

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List Approvals My People

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

Log Out
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Timesheet for [redacted] (9/25/2010 – 10/1/2010) Print Friendly

– Non-employee

Status: COMPLETED

Project/Task	Labor Category	Project Type	Pay Code	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 1	Totals
[redacted]		DIR	REG			8.00	8.00	8.00	8.00		32.00
			Totals:			8.00	8.00	8.00	8.00		32.00

Approval History

By (For)	Role	Project	Status		Comments
[redacted]	Timesheet User		INUSE	9/28/2010 9:52 PM	
	Timesheet User		SUBMITTED	9/30/2010 6:25 PM	
[redacted]	Manager		APPROVING	10/28/2010 4:14 PM	
			COMPLETED	10/28/2010 4:14 PM	

(b) (6)

(b) (4)

Edit

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[redacted]

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

[redacted]

Employee: [redacted]
Employee ID:
Class: Subcontractor - Not Extracted
Printed: Nov 16, 2011 3:26 PM

Revision: 3
Schedule: [redacted]
Period Ending: Oct 1, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 9/25	Sun 9/26	Mon 9/27	Tue 9/28	Wed 9/29	Thu 9/30	Fri 10/1	Line Totals
1	[redacted]			[redacted]							7.00	7.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular										7.00	7.00
	Overtime											
	Total										7.00	7.00

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

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

Signature [redacted]
Date: Oct 1, 2010 9:56 AM

Approval: [redacted]
Date: Oct 1, 2010 11:17 AM

(b)(6)

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

Employee [redacted]
Employee ID [redacted]
Class: Subcontractor - Not Extracted
Printed: Nov 16, 2011 3:26 PM

Revision: 3
Schedule: [redacted]
Period Ending: Oct 1, 2010
Page: 1

Explanation: error in entry

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

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Oct 1, 2010	Oct 1, 2010	9:56 AM	[redacted]	Changed Hours From 8.0 to 7.0

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

Employee [redacted]
Employee ID
Class: Subcontractor - Not Extracted
Printed: Nov 16, 2011 3:26 PM

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

Explanation: Loaded correct charge code

Revision: 2
Schedule: [redacted]
Period Ending: Oct 1, 2010
Page: 2

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1		Oct 1, 2010	7:50 AM	[redacted]	Added Line

(b)(6)

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

Employee:
Employee ID:
Class: Subcontractor - Not Extracted
Printed: Nov 16, 2011 3:32 PM

Revision: 1
Schedule:
Period Ending: Oct 8, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 10/2	Sun 10/3	Mon 10/4	Tue 10/5	Wed 10/6	Thu 10/7	Fri 10/8	Line Totals
1							8.00	8.00	8.00	8.00	8.00	40.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	8.00	40.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	8.00	40.00

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

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

Signature
Date: Oct 8, 2010 7:41 AM

Approval
Date: Oct 8, 2010 9:52 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Not Extracted
Printed: Nov 18, 2011 3:39 PM

Revision: 1
Schedule:
Period Ending: Oct 15, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 10/9	Sun 10/10	Mon 10/11	Tue 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Line Totals
1								8.00	8.00	8.00	8.00	32.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							8.00	8.00	8.00	8.00	32.00
	Overtime											
	Total							8.00	8.00	8.00	8.00	32.00

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

Signature
Date: Oct 15, 2010 7:57 AM

Approval
Date: Oct 15, 2010 8:49 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Not Extracted
Printed: Nov 16, 2011 3:36 PM

Revision: 1
Schedule
Period Ending: Oct 22, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 10/16	Sun 10/17	Mon 10/18	Tue 10/19	Wed 10/20	Thu 10/21	Fri 10/22	Line Totals
1							8.00	6.00	8.00	8.00	8.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	6.00	8.00	8.00	8.00	38.00
	Overtime											
	Total						8.00	6.00	8.00	8.00	8.00	38.00

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

Signature
Date: Oct 22, 2010 6:41 AM

Approval:
Date: Oct 22, 2010 9:59 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Not Extracted
Printed: Nov 16, 2011 3:37 PM

Revision: 1
Schedule
Period Ending: Oct 29, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 10/23	Sun 10/24	Mon 10/25	Tue 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Line Totals
							8.00	7.00	8.00	7.00	8.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	8.00	7.00	8.00	38.00
	Overtime											
	Total						8.00	7.00	8.00	7.00	8.00	38.00

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

Signature
Date: Oct 29, 2010 7:20 AM

Approval
Date: Nov 2, 2010 8:47 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 3:38 PM

Revision: 1
Schedule
Period Ending: Nov 5, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 10/30	Sun 10/31	Mon 11/1	Tue 11/2	Wed 11/3	Thu 11/4	Fri 11/5	Line Totals
1							8.00	7.50	8.00	7.50	8.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.50	8.00	7.50	8.00	39.00
	Overtime											
	Total						8.00	7.50	8.00	7.50	8.00	39.00

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

Signature
Date: Nov 5, 2010 7:30 AM

Approval
Date: Nov 5, 2010 10:20 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 3:39 PM

Revision: 1
Schedule:
Period Ending: Nov 12, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 11/6	Sun 11/7	Mon 11/8	Tue 11/9	Wed 11/10	Thu 11/11	Fri 11/12	Line Totals
1							8.00	6.00	8.00		8.00	30.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	6.00	8.00		8.00	30.00
	Overtime											
	Total						8.00	6.00	8.00		8.00	30.00

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

Signature:
Date: Nov 12, 2010 7:13 AM

Approval:
Date: Nov 12, 2010 9:10 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 3:40 PM

Revision: 1
Schedule:
Period Ending: Nov 19, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 11/13	Sun 11/14	Mon 11/15	Tue 11/16	Wed 11/17	Thu 11/18	Fri 11/19	Line Totals
1							8.00	8.00	8.00	7.00	7.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	7.00	7.00	38.00
	Overtime											
	Total						8.00	8.00	8.00	7.00	7.00	38.00

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

Signature:
Date: Nov 19, 2010 7:12 AM

Approval:
Date: Nov 19, 2010 11:16 AM

(b)(6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 3:42 PM

Revision: 1
Schedule: [redacted]
Period Ending: Nov 26, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 11/20	Sun 11/21	Mon 11/22	Tue 11/23	Wed 11/24	Thu 11/25	Fri 11/26	Line Totals
	[redacted]			[redacted]			8.00	8.00	8.00			24.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00			24.00
	Overtime											
	Total						8.00	8.00	8.00			24.00

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

Signature [redacted]
Date: Nov 25, 2010 9:57 PM

Approval [redacted]
Date: Nov 26, 2010 8:54 AM

(b) (6)

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

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 3:42 PM

Revision: 1
Schedule: [redacted]
Period Ending: Dec 3, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 11/27	Sun 11/28	Mon 11/29	Tue 11/30	Wed 12/1	Thu 12/2	Fri 12/3	Line Totals
	[redacted]			[redacted]			8.00	8.00	8.00	8.00	6.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	6.00	38.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	6.00	38.00

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

Signature: [redacted]
Date: Dec 3, 2010 7:44 AM

Approval: [redacted]
Date: Dec 3, 2010 9:57 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 3:43 PM

Revision: 1
Schedule:
Period Ending: Dec 10, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 12/4	Sun 12/5	Mon 12/6	Tue 12/7	Wed 12/8	Thu 12/9	Fri 12/10	Line Totals
							8.00	8.00	8.00	7.00	7.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	7.00	7.00	38.00
	Overtime											
	Total						8.00	8.00	8.00	7.00	7.00	38.00

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

Signature:
Date: Dec 10, 2010 7:04 AM

Approval
Date: Dec 10, 2010 10:37 AM

(b)(6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 3:44 PM

Revision: 1
Schedule
Period Ending: Dec 17, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 12/11	Sun 12/12	Mon 12/13	Tue 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Line Totals
							8.00	8.00	8.00	4.00	8.00	36.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	4.00	8.00	36.00
	Overtime											
	Total						8.00	8.00	8.00	4.00	8.00	36.00

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

Signatur
Date: Dec 17, 2010 8:03 AM

Approval
Date: Dec 17, 2010 11:37 AM

(b) (6)

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

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 3:46 PM

Revision: 1
Schedule: [redacted]
Period Ending: Dec 24, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 12/18	Sun 12/19	Mon 12/20	Tue 12/21	Wed 12/22	Thu 12/23	Fri 12/24	Line Totals
	[redacted]			[redacted]			8.00	8.00	8.00	6.00		30.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	6.00		30.00
	Overtime											
	Total						8.00	8.00	8.00	6.00		30.00

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

Signature: [redacted]
Date: Dec 24, 2010 9:15 AM

Approval: [redacted]
Date: Dec 29, 2010 10:58 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 3:45 PM

Revision: 1
Schedule
Period Ending: Dec 31, 2010
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 12/25	Sun 12/26	Mon 12/27	Tue 12/28	Wed 12/29	Thu 12/30	Fri 12/31	Line Totals
							7.00	8.00	8.00	8.00		31.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						7.00	8.00	8.00	8.00		31.00
	Overtime											
	Total						7.00	8.00	8.00	8.00		31.00

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

Signature
Date: Dec 31, 2010 9:02 AM

Approval
Date: Dec 31, 2010 10:11 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:13 PM

Revision: 3
Schedule:
Period Ending: Jan 7, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 1/1	Sun 1/2	Mon 1/3	Tue 1/4	Wed 1/5	Thu 1/6	Fri 1/7	Line Totals
1							8.00	8.00	8.00	8.00	8.00	40.00
2							-8.00	-8.00	-8.00	-8.00	-8.00	-40.00
3							8.00	8.00	8.00	8.00	8.00	40.00
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	8.00	40.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	8.00	40.00

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

Signature:
Date: Mar 31, 2011 12:36 PM

(b) (6)

Approval
Date: Apr 4, 2011 11:29 AM

Employee: [redacted]
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:13 PM

[redacted]

Revision: 3
Schedule: [redacted]
Period Ending: Jan 7, 2011
Page: 1

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

Explanation: Supervisor Replaced Approval

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
0		Apr 4, 2011	11:29 AM	[redacted]	Supervisor Replaced Approval

(b)(6)

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

Employee: [redacted]
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:13 PM

[redacted]

Revision: 2
Schedule: [redacted]
Period Ending: Jan 7, 2011
Page: 2

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

Explanation: CORRECT PROJECT NUMBER

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
2	Jan 3, 2011	Mar 30, 2011	4:53 PM	[redacted]	Added Hours
2	Jan 4, 2011	Mar 30, 2011	4:53 PM		Added Hours
2	Jan 5, 2011	Mar 30, 2011	4:53 PM		Added Hours
2	Jan 6, 2011	Mar 30, 2011	4:53 PM		Added Hours
2	Jan 7, 2011	Mar 30, 2011	4:53 PM		Added Hours
2		Mar 30, 2011	4:53 PM		Added Line
3	Jan 4, 2011	Mar 30, 2011	4:53 PM		Added Hours
3	Jan 5, 2011	Mar 30, 2011	4:53 PM		Added Hours
3	Jan 6, 2011	Mar 30, 2011	4:53 PM		Added Hours
3	Jan 7, 2011	Mar 30, 2011	4:53 PM		Added Hours
3		Mar 30, 2011	4:53 PM		Added Line
3	Jan 3, 2011	Mar 30, 2011	4:53 PM		Added Hours

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

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:15 PM

Revision: 3
Schedule:
Period Ending: Jan 14, 2011
Page: 1

Line No	Project Pay Type	PLC		Charge Description	Sat 1/8	Sun 1/9	Mon 1/10	Tue 1/11	Wed 1/12	Thu 1/13	Fri 1/14	Line Totals
1												
2							8.00	8.00	8.00	7.00	8.00	39.00
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	7.00	8.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	7.00	8.00	39.00

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

Signature
Date: Jan 31, 2011 7:43 PM

Approval:
Date: Feb 16, 2011 10:10 AM

(b)(6)

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:15 PM

Revision: 3
Schedule: [redacted]
Period Ending: Jan 14, 2011
Page: 1

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

Explanation: incorrect charge number

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Jan 10, 2011	Jan 31, 2011	7:43 PM	[redacted]	Changed Hours From 8.0 to 0.0
1	Jan 11, 2011	Jan 31, 2011	7:43 PM		Changed Hours From 8.0 to 0.0
1	Jan 12, 2011	Jan 31, 2011	7:43 PM		Changed Hours From 8.0 to 0.0
1	Jan 13, 2011	Jan 31, 2011	7:43 PM		Changed Hours From 7.0 to 0.0
1	Jan 14, 2011	Jan 31, 2011	7:43 PM		Changed Hours From 8.0 to 0.0
2		Jan 31, 2011	7:43 PM		Added Line
2	Jan 14, 2011	Jan 31, 2011	7:43 PM		Added Hours
2	Jan 10, 2011	Jan 31, 2011	7:43 PM		Added Hours
2	Jan 11, 2011	Jan 31, 2011	7:43 PM		Added Hours
2	Jan 12, 2011	Jan 31, 2011	7:43 PM		Added Hours
2	Jan 13, 2011	Jan 31, 2011	7:43 PM		Added Hours

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:15 PM

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

Revision: 2
Schedule: [redacted]
Period Ending: Jan 14, 2011
Page: 2

Explanation: Need to update charge code

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
0		Jan 31, 2011	2:41 PM	[redacted]	Supervisor Rejected Timesheet

(b) (6)

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

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:15 PM

Revision: 3
Schedule: [redacted]
Period Ending: Jan 21, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 1/15	Sun 1/16	Mon 1/17	Tue 1/18	Wed 1/19	Thu 1/20	Fri 1/21	Line Totals
1	[redacted]			[redacted]								
2								8.00	8.00	8.00	7.00	31.00
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							8.00	8.00	8.00	7.00	31.00
	Overtime											
	Total							8.00	8.00	8.00	7.00	31.00

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

Signature: [redacted]
Date: Jan 31, 2011 7:49 PM

Approval: [redacted]
Date: Feb 16, 2011 10:10 AM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:15 PM

Revision: 3
Schedule: [redacted]
Period Ending: Jan 21, 2011
Page: 1

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

Explanation: incorrect charge number

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Jan 18, 2011	Jan 31, 2011	7:49 PM	[redacted]	Changed Hours From 8.0 to 0.0
1	Jan 19, 2011	Jan 31, 2011	7:49 PM		Changed Hours From 8.0 to 0.0
1	Jan 20, 2011	Jan 31, 2011	7:49 PM		Changed Hours From 8.0 to 0.0
1	Jan 21, 2011	Jan 31, 2011	7:49 PM		Changed Hours From 7.0 to 0.0
2		Jan 31, 2011	7:49 PM		Added Line
2	Jan 21, 2011	Jan 31, 2011	7:49 PM		Added Hours
2	Jan 18, 2011	Jan 31, 2011	7:49 PM		Added Hours
2	Jan 19, 2011	Jan 31, 2011	7:49 PM		Added Hours
2	Jan 20, 2011	Jan 31, 2011	7:49 PM		Added Hours

Employee [redacted]
Employee ID [redacted]
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:15 PM

[redacted]

Revision: 2
Schedule [redacted]
Period Ending: Jan 21, 2011
Page: 2

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

Explanation: Need to update charge code

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
0		Jan 31, 2011	2:41 PM	[redacted]	Supervisor Rejected Timesheet

(b) (6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:16 PM

Revision: 3
Schedule: [redacted]
Period Ending: Jan 28, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 1/22	Sun 1/23	Mon 1/24	Tue 1/25	Wed 1/26	Thu 1/27	Fri 1/28	Line Totals
1	[redacted]			[redacted]								
2							8.00	7.00	8.00	7.00	4.00	34.00
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	8.00	7.00	4.00	34.00
	Overtime											
	Total						8.00	7.00	8.00	7.00	4.00	34.00

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

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

Signature: [redacted]
Date: Jan 31, 2011 7:53 PM

Approval [redacted]
Date: Feb 16, 2011 10:10 AM

(b) (6)

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:16 PM

Revision: 3
Schedule [redacted]
Period Ending: Jan 28, 2011
Page: 1

Explanation: incorrect charge number

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

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Jan 24, 2011	Jan 31, 2011	7:51 PM		Changed Hours From 8.0 to 0.0
1	Jan 25, 2011	Jan 31, 2011	7:51 PM		Changed Hours From 7.0 to 0.0
1	Jan 26, 2011	Jan 31, 2011	7:51 PM		Changed Hours From 8.0 to 0.0
1	Jan 27, 2011	Jan 31, 2011	7:51 PM		Changed Hours From 7.0 to 0.0
1	Jan 28, 2011	Jan 31, 2011	7:51 PM		Changed Hours From 4.0 to 0.0
2		Jan 31, 2011	7:51 PM		Added Line
2	Jan 28, 2011	Jan 31, 2011	7:51 PM		Added Hours
2	Jan 24, 2011	Jan 31, 2011	7:51 PM		Added Hours
2	Jan 25, 2011	Jan 31, 2011	7:51 PM		Added Hours
2	Jan 26, 2011	Jan 31, 2011	7:51 PM		Added Hours
2	Jan 27, 2011	Jan 31, 2011	7:51 PM		Added Hours

Employee [redacted]
Employee ID [redacted]
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:16 PM
(b)(3) - P.L. 86-36
(b)(6)
Explanation: Need to update charge code

[redacted]

Revision: 2
Schedule [redacted]
Period Ending: Jan 28, 2011
Page: 2

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
0		Jan 31, 2011	2:42 PM	[redacted]	Supervisor Rejected Timesheet

(b)(6)

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

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:16 PM

Revision: 1
Schedule:
Period Ending: Feb 4, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 1/29	Sun 1/30	Mon 1/31	Tue 2/1	Wed 2/2	Thu 2/3	Fri 2/4	Line Totals
1												
2							8.00	7.00	8.00	8.00	7.00	38.00
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	8.00	8.00	7.00	38.00
	Overtime											
	Total						8.00	7.00	8.00	8.00	7.00	38.00

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

Signature
Date: Feb 4, 2011 8:07 AM

Approval:
Date: Feb 16, 2011 10:10 AM

(b)(6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:16 PM

Revision: 1
Schedule
Period Ending: Feb 11, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 2/5	Sun 2/6	Mon 2/7	Tue 2/8	Wed 2/9	Thu 2/10	Fri 2/11	Line Totals
1												
2							8.00	8.00	8.00	8.00	7.00	39.00
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	7.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	7.00	39.00

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

Signature
Date: Feb 11, 2011 7:51 AM

Approval
Date: Feb 16, 2011 10:37 AM

(b)(6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:17 PM

Revision: 1
Schedule:
Period Ending: Feb 18, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 2/12	Sun 2/13	Mon 2/14	Tue 2/15	Wed 2/16	Thu 2/17	Fri 2/18	Line Totals
1							8.00	7.00	8.00	8.00	6.00	37.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	8.00	8.00	6.00	37.00
	Overtime											
	Total						8.00	7.00	8.00	8.00	6.00	37.00

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

Signature
Date: Feb 18, 2011 8:57 AM

Approval
Date: Feb 21, 2011 10:40 AM

(b)(6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:17 PM

Revision: 1
Schedule: [redacted]
Period Ending: Feb 25, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 2/19	Sun 2/20	Mon 2/21	Tue 2/22	Wed 2/23	Thu 2/24	Fri 2/25	Line Totals
1	[redacted]			[redacted]								
2								3.00	8.00	8.00	8.00	27.00
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							3.00	8.00	8.00	8.00	27.00
	Overtime											
	Total							3.00	8.00	8.00	8.00	27.00

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

Signature [redacted]
Date: Feb 25, 2011 8:48 AM

Approval: [redacted]
Date: Feb 25, 2011 11:49 AM

(b)(6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 16, 2011 12:18 PM

Revision: 1
Schedule
Period Ending: Mar 4, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 2/26	Sun 2/27	Mon 2/28	Tue 3/1	Wed 3/2	Thu 3/3	Fri 3/4	Line Totals
1							8.00	8.00	8.00	4.00	7.00	35.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	4.00	7.00	35.00
	Overtime											
	Total						8.00	8.00	8.00	4.00	7.00	35.00

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

Signature
Date: Mar 4, 2011 8:01 AM

Approval
Date: Mar 7, 2011 8:37 AM

(b)(6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2014 3:48 PM

Revision: 1
Schedule: [redacted]
Period Ending: Mar 11, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 3/5	Sun 3/6	Mon 3/7	Tue 3/8	Wed 3/9	Thu 3/10	Fri 3/11	Line Totals
1	[redacted]			[redacted]			8.00	8.00	7.00	8.00	7.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	7.00	8.00	7.00	38.00
	Overtime											
	Total						8.00	8.00	7.00	8.00	7.00	38.00

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

Signature [redacted]
Date: Mar 11, 2011 7:54 AM

Approval: [redacted]
Date: Mar 21, 2011 8:25 AM

(b)(6)

VITAL

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:06 PM

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

Revision: 2
Schedule:
Period Ending: Mar 18, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 3/12	Sun 3/13	Mon 3/14	Tue 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Line Totals.
1							8.00	8.00	8.00	6.00		30.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	6.00		30.00
	Overtime											
	Total						8.00	8.00	8.00	6.00		30.00

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

Signature
Date: May 11, 2011 4:49 PM

Approval
Date: May 11, 2011 5:03 PM

(b)(6)

Employee: [redacted]
Employee ID:
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:06 PM

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

Explanation: New User ID

[redacted]

Revision: 2
Schedule: [redacted]
Period Ending: Mar 18, 2011
Page: 1

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Mar 14, 2011	May 11, 2011	4:49 PM	[redacted]	Added Hours
1	Mar 15, 2011	May 11, 2011	4:49 PM		Added Hours
1	Mar 16, 2011	May 11, 2011	4:49 PM		Added Hours
1	Mar 17, 2011	May 11, 2011	4:49 PM		Added Hours
1		May 11, 2011	4:49 PM		Added Line

(b) (6)

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

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:07 PM

Revision: 2
Schedule:
Period Ending: Mar 25, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 3/19	Sun 3/20	Mon 3/21	Tue 3/22	Wed 3/23	Thu 3/24	Fri 3/25	Line Totals
1							8.00	8.00	8.00	8.00	8.00	40.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	8.00	40.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	8.00	40.00

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

Signature
Date: May 11, 2011 4:48 PM

Approval
Date: May 11, 2011 5:03 PM

(b) (6)

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:07 PM

[redacted]

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

Revision: 2
Schedule [redacted]
Period Ending: Mar 25, 2011
Page: 1

Explanation: New User ID

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Mar 21, 2011	May 11, 2011	4:48 PM	[redacted]	Added Hours
1	Mar 22, 2011	May 11, 2011	4:48 PM		Added Hours
1	Mar 23, 2011	May 11, 2011	4:48 PM		Added Hours
1	Mar 24, 2011	May 11, 2011	4:48 PM		Added Hours
1	Mar 25, 2011	May 11, 2011	4:48 PM		Added Hours
1		May 11, 2011	4:48 PM		Added Line

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

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:13 PM

Revision: 2
Schedule:
Period Ending: Apr 1, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 3/26	Sun 3/27	Mon 3/28	Tue 3/29	Wed 3/30	Thu 3/31	Fri 4/1	Line Totals
1							8.00	8.00	8.00	8.00	7.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	7.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	7.00	39.00

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

Signature:
Date: May 11, 2011 4:48 PM

(b)(6)

Approval:
Date: May 11, 2011 5:02 PM

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

Employee [redacted]
Employee ID [redacted]
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:13 PM

[redacted]

Revision: 2
Schedule [redacted]
Period Ending: Apr 1, 2011
Page: 1

Explanation: New User ID

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Mar 28, 2011	May 11, 2011	4:48 PM	[redacted]	Added Hours
1	Mar 29, 2011	May 11, 2011	4:48 PM		Added Hours
1	Mar 30, 2011	May 11, 2011	4:48 PM		Added Hours
1	Mar 31, 2011	May 11, 2011	4:48 PM		Added Hours
1	Apr 1, 2011	May 11, 2011	4:48 PM		Added Hours
1		May 11, 2011	4:48 PM		Added Line

(b)(6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:14 PM

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

Revision: 2
Schedule
Period Ending: Apr 8, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 4/2	Sun 4/3	Mon 4/4	Tue 4/5	Wed 4/6	Thu 4/7	Fri 4/8	Line Totals
1							8.00	7.00	8.00	8.00	8.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	8.00	8.00	8.00	39.00
	Overtime											
	Total						8.00	7.00	8.00	8.00	8.00	39.00

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

Signature
Date: May 11, 2011 4:50 PM

(b)(6)

Approval:
Date: May 11, 2011 5:02 PM

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:14 PM

[redacted]

Revision: 2
Schedule: [redacted]
Period Ending: Apr 8, 2011
Page: 1

Explanation: New User ID

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Apr 4, 2011	May 11, 2011	4:50 PM	[redacted]	Added Hours
1	Apr 5, 2011	May 11, 2011	4:50 PM		Added Hours
1	Apr 6, 2011	May 11, 2011	4:50 PM		Added Hours
1	Apr 7, 2011	May 11, 2011	4:50 PM		Added Hours
1	Apr 8, 2011	May 11, 2011	4:50 PM		Added Hours
1		May 11, 2011	4:50 PM		Added Line

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

(b)(6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:15 PM

Revision: 2
Schedule
Period Ending: Apr 15, 2011
Page: 1

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

Line No	Project / Pay Type	PLC		Charge Description	Sat 4/9	Sun 4/10	Mon 4/11	Tue 4/12	Wed 4/13	Thu 4/14	Fri 4/15	Line Totals
1							8.00	8.00	8.00	8.00	7.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	7.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	7.00	39.00

Signature:
Date: May 11, 2011 4:51 PM

(b)(6)

Approval:
Date: May 11, 2011 5:02 PM

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

Employee [redacted]
Employee ID [redacted]
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:15 PM

[redacted]

Revision: 2
Schedule: [redacted]
Period Ending: Apr 15, 2011
Page: 1

Explanation: New User ID

Line	Date	Date Revised	Time Revised	Revision Date/Time		Description of Revision
1	Apr 11, 2011	May 11, 2011	4:51 PM	[redacted]	Added Hours	
1	Apr 12, 2011	May 11, 2011	4:51 PM		Added Hours	
1	Apr 13, 2011	May 11, 2011	4:51 PM		Added Hours	
1	Apr 14, 2011	May 11, 2011	4:51 PM		Added Hours	
1	Apr 15, 2011	May 11, 2011	4:51 PM		Added Hours	
1		May 11, 2011	4:51 PM		Added Line	

(b)(6)

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

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:15 PM

Revision: 2
Schedule
Period Ending: Apr 22, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 4/16	Sun 4/17	Mon 4/18	Tue 4/19	Wed 4/20	Thu 4/21	Fri 4/22	Line Totals
1							8.00	8.00	8.00	8.00	7.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	7.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	7.00	39.00

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

Signature
Date: May 11, 2011 4:52 PM

(b)(6)

Approval
Date: May 11, 2011 5:02 PM

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:15 PM

[redacted]

Revision: 2
Schedule [redacted]
Period Ending: Apr 22, 2011
Page: 1

Explanation: New User ID

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Apr 18, 2011	May 11, 2011	4:52 PM	[redacted]	Added Hours
1	Apr 19, 2011	May 11, 2011	4:52 PM		Added Hours
1	Apr 20, 2011	May 11, 2011	4:52 PM		Added Hours
1	Apr 21, 2011	May 11, 2011	4:52 PM		Added Hours
1	Apr 22, 2011	May 11, 2011	4:52 PM		Added Hours
1		May 11, 2011	4:52 PM		Added Line

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

(b)(6)

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

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

Employee [redacted]
Employee ID [redacted]
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:16 PM

Revision: 2
Schedule [redacted]
Period Ending: Apr 29, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 4/23	Sun 4/24	Mon 4/25	Tue 4/26	Wed 4/27	Thu 4/28	Fri 4/29	Line Totals
1	[redacted]			[redacted]			8.00	8.00	8.00	8.00	7.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	7.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	7.00	39.00

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

Signature: [redacted]
Date: May 11, 2011 4:52 PM

(b)(6)

Approval: [redacted]
Date: May 11, 2011 5:02 PM

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

Employee [redacted]
Employee ID [redacted]
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:16 PM

[redacted]

Revision: 2
Schedule [redacted]
Period Ending: Apr 29, 2011
Page: 1

Explanation: New User ID

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Apr 25, 2011	May 11, 2011	4:52 PM	[redacted]	Added Hours
1	Apr 26, 2011	May 11, 2011	4:52 PM		Added Hours
1	Apr 27, 2011	May 11, 2011	4:52 PM		Added Hours
1	Apr 28, 2011	May 11, 2011	4:52 PM		Added Hours
1	Apr 29, 2011	May 11, 2011	4:52 PM		Added Hours
1		May 11, 2011	4:52 PM		Added Line

(b)(6)

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

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:17 PM

Revision: 1
Schedule
Period Ending: May 6, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 4/30	Sun 5/1	Mon 5/2	Tue 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Line Totals
1							8.00	8.00	8.00	8.00	7.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	7.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	7.00	39.00

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

Signature
Date: May 6, 2011 8:23 AM

Approval
Date: Jul 6, 2011 2:06 PM (b)(6)

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:17 PM

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

Revision: 1
Schedule:
Period Ending: May 13, 2011
Page: 1

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

Line No	Project / Pay Type	PLC		Charge Description	Sat 5/7	Sun 5/8	Mon 5/9	Tue 5/10	Wed 5/11	Thu 5/12	Fri 5/13	Line Totals
1							8.00	8.00	8.00	5.00	7.00	36.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	5.00	7.00	36.00
	Overtime											
	Total						8.00	8.00	8.00	5.00	7.00	36.00

Signature
Date: May 13, 2011 7:59 AM

Approva
Date: Jul 6, 2011 2:06 PM

(b)(6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:19 PM

Revision: 1
Schedule: [redacted]
Period Ending: May 20, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 5/14	Sun 5/15	Mon 5/16	Tue 5/17	Wed 5/18	Thu 5/19	Fri 5/20	Line Totals
1	[redacted]			[redacted]			8.00	7.00	8.00	8.00	7.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	8.00	8.00	7.00	38.00
	Overtime											
	Total						8.00	7.00	8.00	8.00	7.00	38.00

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

Signature: [redacted]
Date: May 20, 2011 7:54 AM

Approval [redacted]
Date: Jul 6, 2011 2:06 PM

(b)(6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:20 PM

Revision: 2
Schedule: [redacted]
Period Ending: May 27, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 5/21	Sun 5/22	Mon 5/23	Tue 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Line Totals
1	[redacted]			[redacted]			8.00	8.00	8.00	8.00	4.00	36.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	4.00	36.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	4.00	36.00

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

Signature: [redacted]
Date: May 27, 2011 8:02 AM

Approval [redacted]
Date: Jul 6, 2011 2:06 PM

(b)(6)

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

Employee: [redacted]
Employee ID:
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:20 PM

[redacted]

Revision: 2
Schedule: [redacted]
Period Ending: May 27, 2011
Page: 1

Explanation: Supervisor Replaced Approval

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
0		Jul 6, 2011	2:06 PM	[redacted]	Supervisor Replaced Approval

(b)(6)

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

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:21 PM

Revision: 1
Schedule [redacted]
Period Ending: Jun 10, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 6/4	Sun 6/5	Mon 6/6	Tue 6/7	Wed 6/8	Thu 6/9	Fri 6/10	Line Totals
1	[redacted]			[redacted]			8.00	8.00	8.00	8.00	7.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	7.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	7.00	39.00

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

Signature [redacted]
Date: Jun 10, 2011 8:05 AM

Approv [redacted]
Date: Jun 14, 2011 3:48 PM

(b)(6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:22 PM

Revision: 1
Schedule:
Period Ending: Jun 17, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 6/11	Sun 6/12	Mon 6/13	Tue 6/14	Wed 6/15	Thu 6/16	Fri 6/17	Line Totals
1							8.00	8.00	8.00	8.00	7.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	7.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	7.00	39.00

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

Signature
Date: Jun 17, 2011 8:09 AM

Approval
Date: Jun 17, 2011 10:14 AM

(b)(6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:22 PM

Revision: 1
Schedule:
Period Ending: Jun 24, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 6/18	Sun 6/19	Mon 6/20	Tue 6/21	Wed 6/22	Thu 6/23	Fri 6/24	Line Totals
1							8.00	8.00	8.00	8.00	5.00	37.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	5.00	37.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	5.00	37.00

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

Signature
Date: Jun 24, 2011 7:47 AM

Approv
Date: Jun 24, 2011 10:51 AM

(b)(6)

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

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:23 PM

Revision: 1
Schedule: [redacted]
Period Ending: Jul 8, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 7/2	Sun 7/3	Mon 7/4	Tue 7/5	Wed 7/6	Thu 7/7	Fri 7/8	Line Totals
1	[redacted]			[redacted]				8.00	5.00	8.00	8.00	29.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							8.00	5.00	8.00	8.00	29.00
	Overtime											
	Total							8.00	5.00	8.00	8.00	29.00

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

Signature: [redacted]
Date: Jul 8, 2011 8:08 AM

Approval: [redacted]
Date: Jul 8, 2011 8:20 AM

(b)(6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:24 PM

Revision: 1
Schedule:
Period Ending: Jul 15, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 7/9	Sun 7/10	Mon 7/11	Tue 7/12	Wed 7/13	Thu 7/14	Fri 7/15	Line Totals
1							8.00	8.00	8.00	8.00	8.00	40.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	8.00	40.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	8.00	40.00

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

Signature
Date: Jul 15, 2011 7:10 AM

Approv
Date: Jul 15, 2011 9:59 AM

(b)(6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:24 PM

Revision: 1
Schedule: [redacted]
Period Ending: Jul 22, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 7/16	Sun 7/17	Mon 7/18	Tue 7/19	Wed 7/20	Thu 7/21	Fri 7/22	Line Totals
1	[redacted]			[redacted]			8.00	8.00	8.00	8.00	7.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	7.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	7.00	39.00

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

Signatur [redacted]
Date: Jul 22, 2011 7:28 AM

Approv [redacted]
Date: Jul 22, 2011 8:17 AM

(b)(6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:25 PM

Revision: 1
Schedule: [redacted]
Period Ending: Jul 29, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 7/23	Sun 7/24	Mon 7/25	Tue 7/26	Wed 7/27	Thu 7/28	Fri 7/29	Line Totals
1	[redacted]			[redacted]			8.00	8.00	8.00	8.00	7.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	7.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	7.00	39.00

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

Signature [redacted]
Date: Jul 29, 2011 8:21 AM

Approval [redacted]
Date: Jul 29, 2011 8:39 AM

(b) (6)

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

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

Employee [redacted]
Employee ID [redacted]
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:28 PM

Revision: 1
Schedule: [redacted]
Period Ending: Aug 5, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 7/30	Sun 7/31	Mon 8/1	Tue 8/2	Wed 8/3	Thu 8/4	Fri 8/5	Line Totals
1	[redacted]			[redacted]			8.00	8.00	9.00	8.00	7.00	40.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	9.00	8.00	7.00	40.00
	Overtime											
	Total						8.00	8.00	9.00	8.00	7.00	40.00

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

Signatur [redacted]
Date: Aug 5, 2011 7:59 AM

Approv [redacted]
Date: Aug 5, 2011 9:53 AM

(b)(6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:26 PM

Revision: 1
Schedule:
Period Ending: Aug 12, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 8/6	Sun 8/7	Mon 8/8	Tue 8/9	Wed 8/10	Thu 8/11	Fri 8/12	Line Totals
1							4.00	8.00	8.00	8.00	8.00	36.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						4.00	8.00	8.00	8.00	8.00	36.00
	Overtime											
	Total						4.00	8.00	8.00	8.00	8.00	36.00

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

Signatur
Date. Aug 12, 2011 8:00 AM

Approv
Date: Aug 12, 2011 8:57 AM

(b) (6)

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

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:27 PM

Revision: 1
Schedule:
Period Ending: Aug 19, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 8/13	Sun 8/14	Mon 8/15	Tue 8/16	Wed 8/17	Thu 8/18	Fri 8/19	Line Totals
1	[redacted]			[redacted]			8.00	8.00	8.00	8.00	8.00	40.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	8.00	40.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	8.00	40.00

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

Signatur [redacted]
Date: Aug 19, 2011 8:06 AM

Approv [redacted]
Date: Aug 19, 2011 10:25 AM

(b)(6)

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:27 PM

Revision: 1
Schedule:
Period Ending: Aug 26, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 8/20	Sun 8/21	Mon 8/22	Tue 8/23	Wed 8/24	Thu 8/25	Fri 8/26	Line Totals
1							8.00	6.00	8.00	6.50	8.00	36.50
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	6.00	8.00	6.50	8.00	36.50
	Overtime											
	Total						8.00	6.00	8.00	6.50	8.00	36.50

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

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

Signature
Date: Aug 26, 2011 7:27 AM

Approval
Date: Aug 26, 2011 10:13 AM

(b)(6)

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Nov 16, 2011 4:28 PM

Revision: 1
Schedule:
Period Ending: Sep 2, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 8/27	Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Line Totals
1							8.00	6.00	8.00	7.00	7.00	36.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	6.00	8.00	7.00	7.00	36.00
	Overtime											
	Total						8.00	6.00	8.00	7.00	7.00	36.00

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

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

Signatu
Date: Sep 2, 2011 7:25 AM

Approv
Date: Sep 2, 2011 10:08 AM

(b)(6)

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:22 PM

Revision: 1
Schedule
Period Ending: Sep 2, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 8/27	Sun 8/28	Mon 8/29	Tue 8/30	Wed 8/31	Thu 9/1	Fri 9/2	Line Totals
1							8.00	6.00	8.00	7.00	7.00	36.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	6.00	8.00	7.00	7.00	36.00
	Overtime											
	Total						8.00	6.00	8.00	7.00	7.00	36.00

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

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

Signature:
Date: Sep 2, 2011 7:25 AM

Approval:
Date: Sep 2, 2011 10:08 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:24 PM

Revision: 1
Schedule:
Period Ending: Sep 9, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 9/3	Sun 9/4	Mon 9/5	Tue 9/6	Wed 9/7	Thu 9/8	Fri 9/9	Line Totals
1								8.00	8.00	7.00	7.00	30.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							8.00	8.00	7.00	7.00	30.00
	Overtime											
	Total							8.00	8.00	7.00	7.00	30.00

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

Signature:
Date: Sep 9, 2011 7:37 AM

Approval
Date: Sep 9, 2011 8:58 AM

(b) (6)

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

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:26 PM

Revision 1
Schedule: [redacted]
Period Ending: Sep 16, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 9/10	Sun 9/11	Mon 9/12	Tue 9/13	Wed 9/14	Thu 9/15	Fri 9/16	Line Totals
1	[redacted]			[redacted]			8.00	8.00	7.00	8.00	7.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	7.00	8.00	7.00	38.00
	Overtime											
	Total						8.00	8.00	7.00	8.00	7.00	38.00

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

Signature: [redacted]
Date: Sep 16, 2011 7:28 AM

Approval [redacted]
Date: Sep 16, 2011 9:13 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:27 PM

Revision: 1
Schedule:
Period Ending: Sep 23, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 9/17	Sun 9/18	Mon 9/19	Tue 9/20	Wed 9/21	Thu 9/22	Fri 9/23	Line Totals
1							8.00	8.00	8.00	7.00	7.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	7.00	7.00	38.00
	Overtime											
	Total						8.00	8.00	8.00	7.00	7.00	38.00

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

Signature:
Date: Sep 23, 2011 7:26 AM

Approval:
Date: Sep 23, 2011 9:46 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:28 PM

Revision: 1
Schedule
Period Ending: Sep 30, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 9/24	Sun 9/25	Mon 9/26	Tue 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Line Totals
1							8.00	8.00	8.00	8.00	8.00	40.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	8.00	40.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	8.00	40.00

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

Signature
Date: Sep 30, 2011 7:38 AM

Approval:
Date: Sep 30, 2011 10:05 AM

(b) (6)

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

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

Employee: [redacted]
Employee ID: [redacted]
Class: [redacted]
Printed: Sep 17, 2012 3:30 PM

[redacted]

Revision: 1
Schedule: [redacted]
Period Ending: Oct 7, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 10/1	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Line Totals
1	[redacted]			[redacted]			8.00	8.00	8.00	8.00	8.00	40.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	8.00	40.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	8.00	40.00

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

Signature: [redacted]
Date: Oct 7, 2011 7:00 AM

Approval: [redacted]
Date: Oct 7, 2011 7:56 AM

(b)(6)

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

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

Employee
Employee ID
Class
Printed: Sep 17, 2012 3:31 PM

Revision: 1
Schedule
Period Ending: Oct 14, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 10/8	Sun 10/9	Mon 10/10	Tue 10/11	Wed 10/12	Thu 10/13	Fri 10/14	Line Totals
1								8.00	8.00	8.00	8.00	32.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							8.00	8.00	8.00	8.00	32.00
	Overtime											
	Total							8.00	8.00	8.00	8.00	32.00

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

Signature
Date: Oct 13, 2011 10:06 PM

Approval:
Date: Oct 14, 2011 9:25 AM

(b) (6)

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

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:33 PM

Revision: 1
Schedule: [redacted]
Period Ending: Oct 21, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 10/15	Sun 10/16	Mon 10/17	Tue 10/18	Wed 10/19	Thu 10/20	Fri 10/21	Line Totals
1	[redacted]			[redacted]			8.00	7.00	7.00	8.00	8.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	7.00	8.00	8.00	38.00
	Overtime											
	Total						8.00	7.00	7.00	8.00	8.00	38.00

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

Signature: [redacted]
Date: Oct 21, 2011 7:13 AM

Approval: [redacted]
Date: Oct 21, 2011 10:07 AM

(b)(6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:34 PM

Revision: 1
Schedule:
Period Ending: Oct 28, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 10/22	Sun 10/23	Mon 10/24	Tue 10/25	Wed 10/26	Thu 10/27	Fri 10/28	Line Totals
1							8.50	8.00	7.50	8.00	7.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.50	8.00	7.50	8.00	7.00	39.00
	Overtime											
	Total						8.50	8.00	7.50	8.00	7.00	39.00

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

Signature:
Date: Oct 28, 2011 8:52 AM

Approval:
Date: Oct 28, 2011 9:58 AM

(b)(6)

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

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

Employee
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:36 PM

Revision: 1
Schedule
Period Ending: Nov 4, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 10/29	Sun 10/30	Mon 10/31	Tue 11/1	Wed 11/2	Thu 11/3	Fri 11/4	Line Totals
1							8.00	8.00	7.00	6.50	8.00	37.50
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	7.00	6.50	8.00	37.50
	Overtime											
	Total						8.00	8.00	7.00	6.50	8.00	37.50

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

Signature:
Date: Nov 4, 2011 7:06 AM

Approval:
Date: Nov 4, 2011 9:27 AM

(b)(6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:37 PM

Revision: 1
Schedule
Period Ending: Nov 11, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 11/5	Sun 11/6	Mon 11/7	Tue 11/8	Wed 11/9	Thu 11/10	Fri 11/11	Line Totals
1							8.00	8.00	8.00	8.00		32.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00		32.00
	Overtime											
	Total						8.00	8.00	8.00	8.00		32.00

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

Signature
Date: Nov 11, 2011 8:11 AM

Approval:
Date: Nov 11, 2011 9:59 AM

(b)(6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:39 PM

Revision: 1
Schedule:
Period Ending: Nov 18, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 11/12	Sun 11/13	Mon 11/14	Tue 11/15	Wed 11/16	Thu 11/17	Fri 11/18	Line Totals
1							8.00	8.00	6.00	7.00	8.00	37.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	6.00	7.00	8.00	37.00
	Overtime											
	Total						8.00	8.00	6.00	7.00	8.00	37.00

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

Signature:
Date: Nov 18, 2011 7:21 AM

Approval:
Date: Nov 18, 2011 9:58 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:42 PM

Revision: 2
Schedule
eriod Ending: Nov 25, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Line Totals
1								5.00	8.00		4.00	17.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							5.00	8.00		4.00	17.00
	Overtime											
	Total							5.00	8.00		4.00	17.00

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

Signature
Date: Nov 25, 2011 8:04 AM

Approval:
Date: Nov 25, 2011 10:15 AM

(b) (6)

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:42 PM

Revision: 2
Schedule:
Period Ending: Nov 25, 2011
Page: 1

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

Explanation: L3 says to add "0" to days not worked

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Nov 21, 2011	Nov 25, 2011	8:04 AM		Added Hours

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:45 PM

Revision: 2
Schedule
Period Ending: Dec 2, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30	Thu 12/1	Fri 12/2	Line Totals
1							8.00	6.00	8.00	8.00	4.00	34.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	6.00	8.00	8.00	4.00	34.00
	Overtime											
	Total						8.00	6.00	8.00	8.00	4.00	34.00

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

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

Signature
Date: Dec 2, 2011 9:58 PM

Approval:
Date: Dec 5, 2011 9:28 AM

(b)(6)

Employee: [redacted]
Employee ID: [redacted]
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:45 PM

[redacted]

Revision: 2
Schedule: [redacted]
Period Ending: Dec 2, 2011
Page: 1

Date	Line	Comments
Dec 2, 2011	1	extra unexpected hour off on 12/2

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

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

(b) (6)

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:45 PM

[redacted]

Revision: 2
Schedule [redacted]
Period Ending: Dec 2, 2011
Page: 1

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

Explanation: only 4 hours worked on 12/2

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Dec 2, 2011	Dec 2, 2011	9:57 PM	[redacted]	Added Cell Comment
1	Dec 2, 2011	Dec 2, 2011	9:57 PM		Changed Hours From 5.0 to 4.0

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:47 PM

Revision: 1
Schedule [redacted]
Period Ending: Dec 9, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 12/3	Sun 12/4	Mon 12/5	Tue 12/6	Wed 12/7	Thu 12/8	Fri 12/9	Line Totals
1	[redacted]			[redacted]			8.00	7.00	7.50	8.00	8.00	38.50
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	7.50	8.00	8.00	38.50
	Overtime											
	Total						8.00	7.00	7.50	8.00	8.00	38.50

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

Signature [redacted]
Date: Dec 9, 2011 6:59 AM

Approval [redacted]
Date: Dec 9, 2011 9:47 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:48 PM

Revision: 1
Schedule
Period Ending: Dec 16, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 12/10	Sun 12/11	Mon 12/12	Tue 12/13	Wed 12/14	Thu 12/15	Fri 12/16	Line Totals
1							6.00	8.00	8.00	8.00	8.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						6.00	8.00	8.00	8.00	8.00	38.00
	Overtime											
	Total						6.00	8.00	8.00	8.00	8.00	38.00

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

Signature
Date: Dec 15, 2011 10:31 PM

Approval:
Date: Dec 16, 2011 11:04 AM

(b) (6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:50 PM

Revision: 1
Schedule [redacted]
Period Ending: Dec 23, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 12/17	Sun 12/18	Mon 12/19	Tue 12/20	Wed 12/21	Thu 12/22	Fri 12/23	Line Totals
1	[redacted]			[redacted]			8.00	7.50	6.00	6.00	5.00	32.50
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.50	6.00	6.00	5.00	32.50
	Overtime											
	Total						8.00	7.50	6.00	6.00	5.00	32.50

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

Signature [redacted]
Date: Dec 23, 2011 7:15 AM

Approval [redacted]
Date: Dec 23, 2011 10:31 AM

(b) (6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:51 PM

Revision: 1
Schedule [redacted]
Period Ending: Dec 30, 2011
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 12/24	Sun 12/25	Mon 12/26	Tue 12/27	Wed 12/28	Thu 12/29	Fri 12/30	Line Totals
1	[redacted]			[redacted]						8.00	5.00	13.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular									8.00	5.00	13.00
	Overtime											
	Total									8.00	5.00	13.00

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

Signature [redacted]
Date: Dec 30, 2011 8:34 AM

Approval [redacted]
Date: Dec 30, 2011 9:57 AM

(b) (6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:53 PM

Revision: 1
Schedule [redacted]
Period Ending: Jan 6, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 12/31	Sun 1/1	Mon 1/2	Tue 1/3	Wed 1/4	Thu 1/5	Fri 1/6	Line Totals
1	[redacted]			[redacted]				8.00	8.00	8.00	8.00	32.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							8.00	8.00	8.00	8.00	32.00
	Overtime											
	Total							8.00	8.00	8.00	8.00	32.00

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

Signature [redacted]
Date: Jan 5, 2012 10:13 PM

Approval [redacted]
Date: Feb 14, 2012 3:02 PM

(b)(6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:55 PM

Revision: 1
Schedule [redacted]
Period Ending: Jan 13, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 1/7	Sun 1/8	Mon 1/9	Tue 1/10	Wed 1/11	Thu 1/12	Fri 1/13	Line Totals
1	[redacted]			[redacted]			8.00	7.00	8.00	7.50	8.00	38.50
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	8.00	7.50	8.00	38.50
	Overtime											
	Total						8.00	7.00	8.00	7.50	8.00	38.50

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

Signature [redacted]
Date: Jan 12, 2012 9:38 PM

Approval [redacted]
Date: Feb 14, 2012 3:02 PM

(b) (6)

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:56 PM

[redacted]

Revision: 1
Schedule [redacted]
Period Ending: Jan 20, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 1/14	Sun 1/15	Mon 1/16	Tue 1/17	Wed 1/18	Thu 1/19	Fri 1/20	Line Totals
1	[redacted]			[redacted]				8.00	8.00	7.00	8.00	31.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							8.00	8.00	7.00	8.00	31.00
	Overtime											
	Total							8.00	8.00	7.00	8.00	31.00

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

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

Signature [redacted]
Date: Jan 19, 2012 10:12 PM

Approval [redacted]
Date: Feb 14, 2012 3:02 PM

(b)(6)

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:57 PM

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

Revision: 1
Schedule
Period Ending: Jan 27, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 1/21	Sun 1/22	Mon 1/23	Tue 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Line Totals
1							7.50	8.00	7.00	8.00	7.00	37.50
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						7.50	8.00	7.00	8.00	7.00	37.50
	Overtime											
	Total						7.50	8.00	7.00	8.00	7.00	37.50

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

Signature
Date: Jan 27, 2012 8:16 AM

Approval:
Date: Feb 14, 2012 3:03 PM

(b)(6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 3:59 PM

Revision: 1
Schedule [redacted]
Period Ending: Feb 3, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 1/28	Sun 1/29	Mon 1/30	Tue 1/31	Wed 2/1	Thu 2/2	Fri 2/3	Line Totals
1	[redacted]			[redacted]			7.50	7.50	7.00	8.00	8.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						7.50	7.50	7.00	8.00	8.00	38.00
	Overtime											
	Total						7.50	7.50	7.00	8.00	8.00	38.00

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

Signature [redacted]
Date: Feb 3, 2012 7:16 AM

Approval: [redacted]
Date: Feb 14, 2012 3:03 PM

(b)(6)

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

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

Employe
Employee I
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:00 PM

Revision: 2
Schedule
Period Ending: Feb 10, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 2/4	Sun 2/5	Mon 2/6	Tue 2/7	Wed 2/8	Thu 2/9	Fri 2/10	Line Totals
1												
2							8.00	8.00	9.50	6.00	8.00	39.50
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	9.50	6.00	8.00	39.50
	Overtime											
	Total						8.00	8.00	9.50	6.00	8.00	39.50

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

Signatur
Date: Feb 15, 2012 9:32 PM

Approva
Date: Feb 22, 2012 5:11 PM

(b) (6)

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:00 PM

[redacted]

Revision: 2
Schedule [redacted]
Period Ending: Feb 10, 2012
Page: 1

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

Explanation: charge # needed to be revised. hours not changed.

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Feb 7, 2012	Feb 15, 2012	9:02 AM	[redacted]	Changed Hours From 8.0 to 0.0
1	Feb 8, 2012	Feb 15, 2012	9:02 AM		Changed Hours From 9.5 to 0.0
1	Feb 9, 2012	Feb 15, 2012	9:02 AM		Changed Hours From 6.0 to 0.0
1	Feb 10, 2012	Feb 15, 2012	9:02 AM		Changed Hours From 8.0 to 0.0
1	Feb 6, 2012	Feb 15, 2012	9:02 AM		Changed Hours From 8.0 to 0.0
2		Feb 15, 2012	9:02 AM		Added Line
2	Feb 6, 2012	Feb 15, 2012	9:02 AM		Added Hours
2	Feb 7, 2012	Feb 15, 2012	9:02 AM		Added Hours
2	Feb 8, 2012	Feb 15, 2012	9:02 AM		Added Hours
2	Feb 9, 2012	Feb 15, 2012	9:02 AM		Added Hours
2	Feb 10, 2012	Feb 15, 2012	9:02 AM		Added Hours

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:01 PM

Revision: 1
Schedule [redacted]
Period Ending: Feb 17, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 2/11	Sun 2/12	Mon 2/13	Tue 2/14	Wed 2/15	Thu 2/16	Fri 2/17	Line Totals
1	[redacted]			[redacted]	2.50	7.00	8.00	12.50	6.00	7.00	7.00	50.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular				2.50	7.00	8.00	12.50	6.00	7.00	7.00	50.00
	Overtime											
	Total				2.50	7.00	8.00	12.50	6.00	7.00	7.00	50.00

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

Signature [redacted]
Date: Feb 16, 2012 9:22 PM

Approval [redacted]
Date: Feb 22, 2012 5:11 PM

(b) (6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:03 PM

Revision: 1
Schedule [redacted]
Period Ending: Feb 24, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 2/18	Sun 2/19	Mon 2/20	Tue 2/21	Wed 2/22	Thu 2/23	Fri 2/24	Line Totals
1	[redacted]			[redacted]				7.50	8.00	6.00	8.00	29.50
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							7.50	8.00	6.00	8.00	29.50
	Overtime											
	Total							7.50	8.00	6.00	8.00	29.50

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

Signatu [redacted]
Date. Feb 23, 2012 8:33 PM

Approva [redacted]
Date: Feb 24, 2012 7:36 AM

(b) (6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:04 PM

Revision: 1
Schedule [redacted]
Period Ending: Mar 2, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 2/25	Sun 2/26	Mon 2/27	Tue 2/28	Wed 2/29	Thu 3/1	Fri 3/2	Line Totals
1	[redacted]			[redacted]			7.00	8.00	8.00	7.00	8.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						7.00	8.00	8.00	7.00	8.00	38.00
	Overtime											
	Total						7.00	8.00	8.00	7.00	8.00	38.00

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

Signature [redacted]
Date: Mar 1, 2012 10:09 PM

Approval [redacted]
Date: Mar 1, 2012 10:19 PM

(b)(6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:05 PM

Revision: 2
Schedule:
Period Ending: Mar 9, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 3/3	Sun 3/4	Mon 3/5	Tue 3/6	Wed 3/7	Thu 3/8	Fri 3/9	Line Totals
1								8.00	8.00	8.00	7.00	31.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							8.00	8.00	8.00	7.00	31.00
	Overtime											
	Total							8.00	8.00	8.00	7.00	31.00

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

Signature:
Date: Mar 9, 2012 7:37 AM

Approval:
Date: Mar 9, 2012 8:28 AM

(b) (6)

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

Employee
Employee I
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:05 PM

Revision: 2
Schedule
Period Ending: Mar 9, 2012
Page: 1

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

Explanation: only plan to work 7 hours today

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Mar 9, 2012	Mar 9, 2012	7:37 AM		Changed Hours From 8.0 to 7.0

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:07 PM

Revision: 1
Schedule:
Period Ending: Mar 16, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 3/10	Sun 3/11	Mon 3/12	Tue 3/13	Wed 3/14	Thu 3/15	Fri 3/16	Line Totals
1							8.00	7.00	8.00			23.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	8.00			23.00
	Overtime											
	Total						8.00	7.00	8.00			23.00

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

Signature
Date: Mar 15, 2012 11:11 AM

Approval:
Date: Mar 15, 2012 5:38 PM

(b) (6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:08 PM

Revision: 1
Schedule: [redacted]
Period Ending: Mar 23, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 3/17	Sun 3/18	Mon 3/19	Tue 3/20	Wed 3/21	Thu 3/22	Fri 3/23	Line Totals
1	[redacted]			[redacted]					8.00	8.00	8.00	24.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular								8.00	8.00	8.00	24.00
	Overtime											
	Total								8.00	8.00	8.00	24.00

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

Signature [redacted]
Date: Mar 22, 2012 6:53 PM

Approval [redacted]
Date: Mar 23, 2012 9:48 AM

(b) (6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:09 PM

Revision: 1
Schedule: [redacted]
Period Ending: Mar 30, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 3/24	Sun 3/25	Mon 3/26	Tue 3/27	Wed 3/28	Thu 3/29	Fri 3/30	Line Totals
1	[redacted]			[redacted]			8.00	8.00	8.00	7.00	8.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	7.00	8.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	7.00	8.00	39.00

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

Signature [redacted]
Date: Mar 29, 2012 9:28 PM

Approval [redacted]
Date: Mar 30, 2012 10:07 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:11 PM

Revision: 1
Schedule
Period Ending: Apr 6, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 3/31	Sun 4/1	Mon 4/2	Tue 4/3	Wed 4/4	Thu 4/5	Fri 4/6	Line Totals
1							8.00	8.00	8.00	3.00	8.00	35.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	3.00	8.00	35.00
	Overtime											
	Total						8.00	8.00	8.00	3.00	8.00	35.00

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

Signature
Date: Apr 5, 2012 10:11 PM

Approval
Date: Apr 6, 2012 10:02 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:12 PM

Revision: 1
Schedule:
Period Ending: Apr 13, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 4/7	Sun 4/8	Mon 4/9	Tue 4/10	Wed 4/11	Thu 4/12	Fri 4/13	Line Totals
1							8.00	8.00	8.00	8.00	8.00	40.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	8.00	40.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	8.00	40.00

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

Signatur
Date: Apr 12, 2012 9:30 PM

Approva
Date: Apr 13, 2012 7:45 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:14 PM

Revision: 1
Schedule
Period Ending: Apr 20, 2012
Page: 1

Line No.	Project / Pay Type	PLC		Charge Description	Sat 4/14	Sun 4/15	Mon 4/16	Tue 4/17	Wed 4/18	Thu 4/19	Fri 4/20	Line Totals
1							8.00	8.00	8.00	8.00	6.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	6.00	38.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	6.00	38.00

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

Signatur
Date: Apr 20, 2012 8:59 AM

Approva
Date: Apr 20, 2012 10:09 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:15 PM

Revision: 1
Schedule:
Period Ending: Apr 27, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 4/21	Sun 4/22	Mon 4/23	Tue 4/24	Wed 4/25	Thu 4/26	Fri 4/27	Line Totals
1							8.00	8.00	7.00	6.00	8.00	37.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	7.00	6.00	8.00	37.00
	Overtime											
	Total						8.00	8.00	7.00	6.00	8.00	37.00

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

Signature:
Date: Apr 26, 2012 9:59 PM

Approval:
Date: Apr 27, 2012 10:06 AM

(b) (6)

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

Employee
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:17 PM

Revision: 1
Schedule
Period Ending: May 4, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 4/28	Sun 4/29	Mon 4/30	Tue 5/1	Wed 5/2	Thu 5/3	Fri 5/4	Line Totals
1							8.00	8.00	7.00	8.00	8.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	7.00	8.00	8.00	39.00
	Overtime											
	Total						8.00	8.00	7.00	8.00	8.00	39.00

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

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

Signature
Date: May 3, 2012 9:49 PM

Approval
Date: May 4, 2012 9:51 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:18 PM

Revision: 1
Schedule:
Period Ending: May 11, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 5/5	Sun 5/6	Mon 5/7	Tue 5/8	Wed 5/9	Thu 5/10	Fri 5/11	Line Totals
1							8.00	8.00	8.00		8.00	32.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00		8.00	32.00
	Overtime											
	Total						8.00	8.00	8.00		8.00	32.00

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

Signature:
Date: May 10, 2012 10:32 PM

Approval:
Date: May 11, 2012 10:38 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:18 PM

Revision: 1
Schedule
Period Ending: May 11, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 5/5	Sun 5/6	Mon 5/7	Tue 5/8	Wed 5/9	Thu 5/10	Fri 5/11	Line Totals
1							8.00	8.00	8.00		8.00	32.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00		8.00	32.00
	Overtime											
	Total						8.00	8.00	8.00		8.00	32.00

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

Signature
Date: May 10, 2012 10:32 PM

Approval
Date: May 11, 2012 10:38 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:19 PM

Revision 1
Schedule
Period Ending: May 18, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 5/12	Sun 5/13	Mon 5/14	Tue 5/15	Wed 5/16	Thu 5/17	Fri 5/18	Line Totals
1							8.00	7.00	8.00	8.00	8.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	8.00	8.00	8.00	39.00
	Overtime											
	Total						8.00	7.00	8.00	8.00	8.00	39.00

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

Signature
Date: May 17, 2012 9:42 PM

Approval
Date: May 17, 2012 9:46 PM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:20 PM

Revision 1
Schedule
Period Ending: May 25, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 5/19	Sun 5/20	Mon 5/21	Tue 5/22	Wed 5/23	Thu 5/24	Fri 5/25	Line Totals
1							8.00	8.00	8.00	8.00	7.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	7.00	39.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	7.00	39.00

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

Signature
Date: May 24, 2012 9:57 PM

Approval
Date: May

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:21 PM

Revision: 2
Schedule:
Period Ending: Jun 1, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 5/26	Sun 5/27	Mon 5/28	Tue 5/29	Wed 5/30	Thu 5/31	Fri 6/1	Line Totals
1								8.00	7.00	8.00	7.00	30.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular							8.00	7.00	8.00	7.00	30.00
	Overtime											
	Total							8.00	7.00	8.00	7.00	30.00

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

Signature
Date: Jun 1, 2012 9:18 AM

Approval
Date: Jun 1, 2012 9:22 AM

(b) (6)

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:21 PM

Revision: 2
Schedule:
Period Ending: Jun 1, 2012
Page: 1

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

Explanation. will need to leave early

Line	Date	Date Revised	Time Revised	Revision Date/Time	Description of Revision
1	Jun 1, 2012	Jun 1, 2012	9:18 AM		Changed Hours From 8.0 to 7.0

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:23 PM

Revision: 1
Schedule [redacted]
Period Ending: Jun 8, 2012
Page: 1

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

Line No	Project / Pay Type	PLC		Charge Description	Sat 6/2	Sun 6/3	Mon 6/4	Tue 6/5	Wed 6/6	Thu 6/7	Fri 6/8	Line Totals
1	[redacted]			[redacted]			8.00	8.00	8.00	8.00	8.00	40.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	8.00	40.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	8.00	40.00

Signatur [redacted]
Date: Jun 7, 2012 9:58 PM

Approva [redacted]
Date: Jun 7, 2012 11:36 PM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:24 PM

Revision: 1
Schedule
Period Ending: Jun 15, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 6/9	Sun 6/10	Mon 6/11	Tue 6/12	Wed 6/13	Thu 6/14	Fri 6/15	Line Totals
1							8.00	8.00	8.00	6.00	8.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	6.00	8.00	38.00
	Overtime											
	Total						8.00	8.00	8.00	6.00	8.00	38.00

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

Signature
Date: Jun 14, 2012 10:03 PM

Approval
Date: Jun 15, 2012 7:14 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:26 PM

Revision: 1
Schedule
Period Ending: Jun 22, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 6/16	Sun 6/17	Mon 6/18	Tue 6/19	Wed 6/20	Thu 6/21	Fri 6/22	Line Totals
1							8.00	7.00		8.00	8.00	31.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00		8.00	8.00	31.00
	Overtime											
	Total						8.00	7.00		8.00	8.00	31.00

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

Signature:
Date: Jun 21, 2012 9:30 PM

Approval
Date: Jun 22, 2012 9:51 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:27 PM

Revision 1
Schedule
Period Ending: Jun 29, 2012
Page: 1

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

Line No	Project / Pay Type	PLC		Charge Description	Sat 6/23	Sun 6/24	Mon 6/25	Tue 6/26	Wed 6/27	Thu 6/28	Fri 6/29	Line Totals
1							8.00	8.00	8.00	6.00	8.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	6.00	8.00	38.00
	Overtime											
	Total						8.00	8.00	8.00	6.00	8.00	38.00

Signature
Date: Jun 28, 2012 10:23 PM

Approval
Date: Jun 29, 2012 9:34 AM

(b) (6)

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:29 PM

Revision: 1
Schedule:
Period Ending: Jul 6, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 6/30	Sun 7/1	Mon 7/2	Tue 7/3	Wed 7/4	Thu 7/5	Fri 7/6	Line Totals
1							7.00	7.00				14.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						7.00	7.00				14.00
	Overtime											
	Total						7.00	7.00				14.00

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

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

Signature
Date: Jul 5, 2012 9:49 PM

Approva
Date: Jul 6, 2012 9:37 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:30 PM

Revision: 1
Schedule:
Period Ending: Jul 13, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 7/7	Sun 7/8	Mon 7/9	Tue 7/10	Wed 7/11	Thu 7/12	Fri 7/13	Line Totals
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular											
	Overtime											
	Total											

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

Signature:
Date: Jul 13, 2012 8:02 AM

Approval:
Date: Jul 13, 2012 9:30 AM

(b) (6)

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:32 PM

Revision 1
Schedule
Period Ending: Jul 20, 2012
Page 1

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

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

Line No	Project / Pay Type	PLC		Charge Description	Sat 7/14	Sun 7/15	Mon 7/16	Tue 7/17	Wed 7/18	Thu 7/19	Fri 7/20	Line Totals
1							8.00	8.00	6.00	8.00	8.00	38.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	6.00	8.00	8.00	38.00
	Overtime											
	Total						8.00	8.00	6.00	8.00	8.00	38.00

Signature
Date: Jul 19, 2012 9:12 PM

Approval
Date: Jul 20, 2012 10:08 AM

(b) (6)

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:33 PM

Revision: 1
Schedule
Period Ending: Jul 27, 2012
Page: 1

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

Line No	Project / Pay Type	PLC		Charge Description	Sat 7/21	Sun 7/22	Mon 7/23	Tue 7/24	Wed 7/25	Thu 7/26	Fri 7/27	Line Totals
1							8.00	8.00	8.00	6.00	7.00	37.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	6.00	7.00	37.00
	Overtime											
	Total						8.00	8.00	8.00	6.00	7.00	37.00

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

Signature
Date: Jul 27, 2012 8:41 AM

Approval
Date: Jul 27, 2012 9:17 AM

(b) (6)

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

[redacted]

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

Employee [redacted]
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:35 PM

Revision: 1
Schedule: [redacted]
Period Ending: Aug 3, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 7/28	Sun 7/29	Mon 7/30	Tue 7/31	Wed 8/1	Thu 8/2	Fri 8/3	Line Totals
1	[redacted]			[redacted]			8.00	7.00	8.00	8.00	8.00	39.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	7.00	8.00	8.00	8.00	39.00
	Overtime											
	Total						8.00	7.00	8.00	8.00	8.00	39.00

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

Signature [redacted]
Date: Aug 2, 2012 10:25 PM

Approval: [redacted]
Date: Aug 3, 2012 10:05 AM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:36 PM

Revision: 1
Schedule:
Period Ending: Aug 10, 2012
Page: 1

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

Line No	Project / Pay Type	PLC		Charge Description	Sat 8/4	Sun 8/5	Mon 8/6	Tue 8/7	Wed 8/8	Thu 8/9	Fri 8/10	Line Totals
1							7.50	6.00	7.50	8.00	8.00	37.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						7.50	6.00	7.50	8.00	8.00	37.00
	Overtime											
	Total						7.50	6.00	7.50	8.00	8.00	37.00

Signature:
Date: Aug 9, 2012 9:56 PM

Approval:
Date: Aug 13, 2012 1:12 PM

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:37 PM

Revision: 1
Schedule
Period Ending: Aug 17, 2012
Page: 1

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

Line No	Project / Pay Type	PLC		Charge Description	Sat 8/11	Sun 8/12	Mon 8/13	Tue 8/14	Wed 8/15	Thu 8/16	Fri 8/17	Line Totals
1							8.00	8.00	8.00	8.00	8.00	40.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	8.00	8.00	40.00
	Overtime											
	Total						8.00	8.00	8.00	8.00	8.00	40.00

Signature
Date: Aug 17, 2012 7:39 AM

Approval
Date: Aug 17, 2012 8:03 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Subcontractor - Extracted
Printed: Sep 17 2012 4:38 PM

Revision: 1
Schedule:
Period Ending: Aug 24, 2012
Page: 1

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

Line No	Project / Pay Type	PLC		Charge Description	Sat 8/18	Sun 8/19	Mon 8/20	Tue 8/21	Wed 8/22	Thu 8/23	Fri 8/24	Line Totals
1							8.00	8.00	8.00	7.00		31.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	8.00	7.00		31.00
	Overtime											
	Total						8.00	8.00	8.00	7.00		31.00

Signature:
Date: Aug 23, 2012 7:55 PM

Approval
Date: Aug

(b) (6)

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

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

Employee
Employee ID
Class: Subcontractor - Extracted
Printed: Sep 17, 2012 4:41 PM

Revision: 1
Schedule
Period Ending: Aug 31, 2012
Page: 1

Line No	Project / Pay Type	PLC		Charge Description	Sat 8/25	Sun 8/26	Mon 8/27	Tue 8/28	Wed 8/29	Thu 8/30	Fri 8/31	Line Totals
1							8.00	8.00	7.00	8.00	4.00	35.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
	Regular						8.00	8.00	7.00	8.00	4.00	35.00
	Overtime											
	Total						8.00	8.00	7.00	8.00	4.00	35.00

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

Signature
Date: Aug 30, 2012 10:27 PM

Approval
Date: Aug 31, 2012 10:45 AM

(b) (6)

APPENDIX B

(U) Analysis of Remaining Discrepancies

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
30-Aug-10	Mon	8:35	[redacted]						-		-	
30-Aug-10		11:02							-		-	
30-Aug-10		11:14		0:12					-		-	
30-Aug-10		12:04							-		-	
30-Aug-10		12:40		0:35					-		-	
30-Aug-10		14:49							-		-	
30-Aug-10		15:08		0:18					-		-	
30-Aug-10		16:38			8:03	1:06	6:56	8:00	1.00		1.00	
									-		-	
31-Aug-10	Tue	8:37							-		-	
31-Aug-10		10:07							-		-	
31-Aug-10		10:18		0:11					-		-	
31-Aug-10		11:35							-		-	
31-Aug-10		12:54		1:19					-		-	
31-Aug-10		15:26							-		-	
31-Aug-10		15:36		0:10					-		-	
31-Aug-10		16:22			7:44	1:40	6:03	8:00	1.75		1.75	
									-		-	
1-Sep-10	Wed	12:51							-		-	
1-Sep-10		14:56							-		-	
1-Sep-10		15:11		0:15					-		-	
1-Sep-10		16:51			3:59		3:59	4:00	-		-	
									-		-	
2-Sep-10	Thu	8:44							-		-	
2-Sep-10		11:29							-		-	
2-Sep-10		11:40		0:11					-		-	
2-Sep-10		11:50							-		-	
2-Sep-10		12:43		0:52					-		-	
2-Sep-10		16:21							-		-	
2-Sep-10		16:29		0:07					-		-	
2-Sep-10		17:22			8:37	1:11	7:26	9:00	1.50		1.50	
									-		-	
3-Sep-10	Fri	9:25							-		-	
3-Sep-10		11:52							-		-	
3-Sep-10		14:25		2:33					-		-	
3-Sep-10		15:39							-		-	
3-Sep-10		15:51		0:11					-		-	
3-Sep-10		16:55			7:30	2:44	4:45	8:00	3.00		3.00	
									-		-	
7-Sep-10	Tue	8:58							-		-	
7-Sep-10		12:11							-		-	
7-Sep-10		12:37		0:25					-		-	
7-Sep-10		12:51							-		-	
7-Sep-10		13:02		0:11					-		-	

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

Release: 2017-11
NSA: 00729

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
7-Sep-10		13:50							-		-	
7-Sep-10		14:22		0:31					-		-	
7-Sep-10		15:05							-		-	
7-Sep-10		15:23		0:18					-		-	
7-Sep-10		16:44			7:45	1:27	6:17	8:00	1.50		1.50	
									-		-	
8-Sep-10	Wed	8:34							-		-	
8-Sep-10		10:11							-		-	
8-Sep-10		10:29		0:18					-		-	
8-Sep-10		12:04							-		-	
8-Sep-10		12:59		0:54					-		-	
8-Sep-10		15:30							-		-	
8-Sep-10		15:42		0:12					-		-	
8-Sep-10		17:08			8:34	1:25	7:09	8:00	0.75		0.75	
									-		-	
9-Sep-10	Thu	8:57							-		-	
9-Sep-10		12:11							-		-	
9-Sep-10		12:39		0:27					-		-	
9-Sep-10		12:42							-		-	
9-Sep-10		13:09		0:27					-		-	
9-Sep-10		14:02							-		-	
9-Sep-10		14:23		0:20					-		-	
9-Sep-10		16:29							-		-	
9-Sep-10		16:36		0:06					-		-	
9-Sep-10		16:58			8:00	1:22	6:38	8:00	1.25		1.25	
									-		-	
10-Sep-10	Fri	8:34							-		-	
10-Sep-10		10:01							-		-	
10-Sep-10		10:21		0:20					-		-	
10-Sep-10		12:04							-		-	
10-Sep-10		13:16		1:12					-		-	
10-Sep-10		14:57							-		-	
10-Sep-10		15:20		0:22					-		-	
10-Sep-10		15:53			7:18	1:55	5:23	8:00	2.50		2.50	
									-		-	
13-Sep-10	Mon	8:32							-		-	
13-Sep-10		11:53							-		-	
13-Sep-10		12:59		1:06					-		-	
13-Sep-10		13:07							-		-	
13-Sep-10		13:27		0:19					-		-	
13-Sep-10		15:37							-		-	
13-Sep-10		15:46		0:08					-		-	
13-Sep-10		16:40			8:07	1:06	7:01	8:00	0.75		0.75	
									-		-	
14-Sep-10	Tue	8:31							-		-	

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

Release: 2017-11
NSA: 00730

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
14-Sep-10		10:19							-		-	
14-Sep-10		10:42		0:22					-		-	
14-Sep-10		12:12							-		-	
14-Sep-10		12:58		0:45					-		-	
14-Sep-10		14:18							-		-	
14-Sep-10		14:31		0:12					-		-	
14-Sep-10		16:32			8:01	1:20	6:41	8:00	1.25		1.25	
									-		-	
15-Sep-10	Wed	8:53							-		-	
15-Sep-10		11:54							-		-	
15-Sep-10		13:03		1:08					-		-	
15-Sep-10		14:53			5:59	1:08	4:51	7:00	2.00		2.00	
									-		-	
16-Sep-10	Thu	8:40							-		-	
16-Sep-10		10:43							-		-	
16-Sep-10		11:08		0:24					-		-	
16-Sep-10		12:14							-		-	
16-Sep-10		12:57		0:42					-		-	
16-Sep-10		14:12							-		-	
16-Sep-10		14:29		0:17					-		-	
16-Sep-10		15:44							-		-	
16-Sep-10		16:05		0:20					-		-	
16-Sep-10		16:23			7:43	1:45	5:57	8:00	2.00		2.00	
									-		-	
17-Sep-10	Fri	8:29							-		-	
17-Sep-10		9:35							-		-	
17-Sep-10		9:49		0:14					-		-	
17-Sep-10		12:22							-		-	
17-Sep-10		13:34		1:11					-		-	
17-Sep-10		14:52							-		-	
17-Sep-10		15:09		0:18					-		-	
17-Sep-10		16:26			7:56	1:42	6:14	8:00	1.75		1.75	
									-		-	
20-Sep-10	Mon	8:27							-		-	
20-Sep-10		11:02							-		-	
20-Sep-10		12:58		1:56					-		-	
20-Sep-10		15:04							-		-	
20-Sep-10		15:23		0:19					-		-	
20-Sep-10		15:42							-		-	
20-Sep-10		15:56		0:14					-		-	
20-Sep-10		16:18			7:50	2:30	5:20	8:00	2.50		2.50	
									-		-	
21-Sep-10	Tue	8:47							-		-	
21-Sep-10		12:59							-		-	
21-Sep-10		13:57		0:58					-		-	

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

Release: 2017-11
NSA: 00731

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
21-Sep-10		14:41	[redacted]						-		-	
21-Sep-10		14:44		0:02					-		-	
21-Sep-10		15:22							-		-	
21-Sep-10		15:34		0:12					-		-	
21-Sep-10		15:55			7:08	1:12	5:55	8:00	2.00		2.00	
									-		-	
22-Sep-10	Wed	8:37							-		-	
22-Sep-10		11:48							-		-	
22-Sep-10		13:27		1:38					-		-	
22-Sep-10		14:54							-		-	
22-Sep-10		15:09		0:15					-		-	
22-Sep-10		16:38			8:01	1:53	6:07	7:00	0.75		0.75	
									-		-	
23-Sep-10	Thu	9:54							-		-	
23-Sep-10		12:27							-		-	
23-Sep-10		12:36		0:09					-		-	
23-Sep-10		12:56							-		-	
23-Sep-10		13:38		0:42					-		-	
23-Sep-10		15:27							-		-	
23-Sep-10		15:52		0:24					-		-	
23-Sep-10		16:02			6:08	1:15	4:52	8:00	3.00		3.00	
									-		-	
24-Sep-10	Fri	9:31							-		-	
24-Sep-10		11:35							-		-	
24-Sep-10		13:17		1:41					-		-	
24-Sep-10		14:06							-		-	
24-Sep-10		14:33		0:26					-		-	
24-Sep-10		16:09			6:38	2:08	4:30	8:00	3.25		3.25	
									-		-	
27-Sep-10	Mon	8:31							-		-	
27-Sep-10		10:37							-		-	
27-Sep-10		10:53		0:16					-		-	
27-Sep-10		13:22							-		-	
27-Sep-10		13:42		0:19					-		-	
27-Sep-10		15:15			6:43	0:35	6:08	8:00	1.75		1.75	
									-		-	
28-Sep-10	Tue	9:00							-		-	
28-Sep-10		12:19							-		-	
28-Sep-10		13:21		1:02					-		-	
28-Sep-10		14:27							-		-	
28-Sep-10		14:45		0:18					-		-	
28-Sep-10		16:39			7:39	1:20	6:18	8:00	1.50		1.50	
									-		-	
29-Sep-10	Wed	8:50							-		-	
29-Sep-10		11:41							-		-	

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

Release: 2017-11
NSA: 00732

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
29-Sep-10		13:14	[redacted]	1:32					-		-	
29-Sep-10		15:04							-		-	
29-Sep-10		15:28		0:23					-		-	
29-Sep-10		16:43			7:53	1:55	5:57	8:00	2.00		2.00	
									-		-	
30-Sep-10	Thu	9:15							-		-	
30-Sep-10		11:58							-		-	
30-Sep-10		12:25		0:27					-		-	
30-Sep-10		14:42							-		-	
30-Sep-10		14:53		0:10					-		-	
30-Sep-10		16:24							-		-	
30-Sep-10		16:34		0:10					-		-	
30-Sep-10		16:45			7:30		7:30	8:00	0.25		0.25	
									-		-	
1-Oct-10	Fri	9:20							-		-	
1-Oct-10		12:04							-		-	
1-Oct-10		13:26		1:21					-		-	
1-Oct-10		14:02							-		-	
1-Oct-10		14:42		0:39					-		-	
1-Oct-10		16:09			6:49	2:01	4:48	7:00	2.00		2.00	
									-		-	
4-Oct-10	Mon	8:58							-		-	
4-Oct-10		12:04							-		-	
4-Oct-10		12:37		0:32					-		-	
4-Oct-10		16:38			7:40	0:32	7:07	8:00	0.75		0.75	
									-		-	
5-Oct-10	Tue	8:46							-		-	
5-Oct-10		12:48							-		-	
5-Oct-10		13:52		1:04					-		-	
5-Oct-10		16:14			7:28	1:04	6:24	8:00	1.50		1.50	
									-		-	
6-Oct-10	Wed	8:59							-		-	
6-Oct-10		12:16							-		-	
6-Oct-10		13:29		1:13					-		-	
6-Oct-10		14:07							-		-	
6-Oct-10		14:35		0:28					-		-	
6-Oct-10		16:26			7:27	1:41	5:46	8:00	2.00		2.00	
									-		-	
7-Oct-10	Thu	8:52							-		-	
7-Oct-10		11:24							-		-	
7-Oct-10		11:29		0:05					-		-	
7-Oct-10		11:49							-		-	
7-Oct-10		13:05		1:15					-		-	
7-Oct-10		15:02							-		-	
7-Oct-10		15:24		0:22					-		-	

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

Release: 2017-11
NSA: 00733

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
7-Oct-10		15:52			7:00	1:43	5:16	8:00	2.50		2.50	
									-		-	
8-Oct-10	Fri	8:49							-		-	
8-Oct-10		9:54							-		-	
8-Oct-10		10:18		0:23					-		-	
8-Oct-10		12:06							-		-	
8-Oct-10		13:03		0:56					-		-	
8-Oct-10		15:27							-		-	
8-Oct-10		15:42		0:15					-		-	
8-Oct-10		16:16			7:27	1:11	6:15	8:00	1.50		1.50	
									-		-	
12-Oct-10	Tue	9:13							-		-	
12-Oct-10		10:39							-		-	
12-Oct-10		10:57		0:18					-		-	
12-Oct-10		12:18							-		-	
12-Oct-10		12:45		0:26					-		-	
12-Oct-10		14:23							-		-	
12-Oct-10		15:22		0:58					-		-	
12-Oct-10		17:07			7:54	1:43	6:10	8:00	1.75		1.75	
									-		-	
13-Oct-10	Wed	8:38							-		-	
13-Oct-10		12:23							-		-	
13-Oct-10		13:47		1:24					-		-	
13-Oct-10		16:31			7:52	1:24	6:28	8:00	1.50		1.50	
									-		-	
14-Oct-10	Thu	8:58							-		-	
14-Oct-10		13:59							-		-	
14-Oct-10		14:51		0:52					-		-	
14-Oct-10		16:29			7:31		7:31	8:00	0.25		0.25	
						0:52			-		-	
15-Oct-10	Fri	9:07							-		-	
15-Oct-10		12:20							-		-	
15-Oct-10		12:54		0:34					-		-	
15-Oct-10		13:40							-		-	
15-Oct-10		14:23		0:43					-		-	
15-Oct-10		16:35			7:27	1:17	6:10	8:00	1.75		1.75	
									-		-	
18-Oct-10	Mon	8:32							-		-	
18-Oct-10		10:17							-		-	
18-Oct-10		11:00		0:43					-		-	
18-Oct-10		12:12							-		-	
18-Oct-10		12:43		0:31					-		-	
18-Oct-10		14:19							-		-	
18-Oct-10		14:58		0:38					-		-	
18-Oct-10		15:48			7:16	1:53	5:22	8:00	2.50		2.50	

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

Release: 2017-11
NSA: 00734

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
19-Oct-10	Tue	10:40							-		-	
19-Oct-10		13:11							-		-	
19-Oct-10		13:40		0:29					-		-	
19-Oct-10		15:27			4:47		4:47	6:00	1.00		1.00	
20-Oct-10	Wed	9:28							-		-	
20-Oct-10		12:17							-		-	
20-Oct-10		13:07		0:49					-		-	
20-Oct-10		16:55			7:27	0:49	6:37	8:00	1.25		1.25	
21-Oct-10	Thu	8:42							-		-	
21-Oct-10		10:34							-		-	
21-Oct-10		11:01		0:27					-		-	
21-Oct-10		11:14							-		-	
21-Oct-10		12:52		1:37					-		-	
21-Oct-10		14:02							-		-	
21-Oct-10		14:41		0:38					-		-	
21-Oct-10		17:04			8:21	2:43	5:38	8:00	2.25		2.25	
22-Oct-10	Fri	8:22							-		-	
22-Oct-10		12:09							-		-	
22-Oct-10		14:03		1:53					-		-	
22-Oct-10		15:22							-		-	
22-Oct-10		15:36		0:14					-		-	
22-Oct-10		15:51			7:28	2:08	5:20	8:00	2.50		2.50	
25-Oct-10	Mon	8:42							-		-	
25-Oct-10		11:09							-		-	
25-Oct-10		11:47		0:38					-		-	
25-Oct-10		11:54							-		-	
25-Oct-10		12:52		0:58					-		-	
25-Oct-10		15:06							-		-	
25-Oct-10		15:53		0:48					-		-	
25-Oct-10		16:25			7:42	2:23	5:19	8:00	2.50		2.50	
26-Oct-10	Tue	10:02							-		-	
26-Oct-10		11:45							-		-	
26-Oct-10		13:11		1:25					-		-	
26-Oct-10		15:11							-		-	
26-Oct-10		15:50		0:39					-		-	
26-Oct-10		16:21			6:18	2:04	4:14	7:00	2.75		2.75	
27-Oct-10	Wed	9:31							-		-	
27-Oct-10		12:24							-		-	

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

Release: 2017-11
NSA: 00735

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
27-Oct-10		13:34	[redacted]	1:10					-		-	
27-Oct-10		14:57							-		-	
27-Oct-10		15:22		0:24					-		-	
27-Oct-10		16:31			7:00	1:35	5:24	8:00	2.50		2.50	
									-		-	
28-Oct-10	Thu	9:50							-		-	
28-Oct-10		13:07							-		-	
28-Oct-10		13:56		0:49					-		-	
28-Oct-10		16:31			6:41	0:49	5:51	7:00	1.00		1.00	
									-		-	
29-Oct-10	Fri	8:42							-		-	
29-Oct-10		11:57							-		-	
29-Oct-10		12:48		0:51					-		-	
29-Oct-10		15:02			6:20	0:51	5:28	8:00	2.50		2.50	
									-		-	
1-Nov-10	Mon	8:34							-		-	
1-Nov-10		10:46							-		-	
1-Nov-10		11:22		0:35					-		-	
1-Nov-10		12:20							-		-	
1-Nov-10		12:46		0:26					-		-	
1-Nov-10		15:11							-		-	
1-Nov-10		15:39		0:27					-		-	
1-Nov-10		16:25			7:51	1:30	6:20	8:00	1.50		1.50	
									-		-	
2-Nov-10	Tue	8:36							-		-	
2-Nov-10		11:30							-		-	
2-Nov-10		12:06		0:35					-		-	
2-Nov-10		13:00							-		-	
2-Nov-10		13:41		0:41					-		-	
2-Nov-10		15:52			7:15	1:17	5:58	7:30	1.50		1.50	
									-		-	
3-Nov-10	Wed	9:21							-		-	
3-Nov-10		12:38							-		-	
3-Nov-10		13:19		0:40					-		-	
3-Nov-10		15:33							-		-	
3-Nov-10		15:59		0:26					-		-	
3-Nov-10		16:28			7:06	1:06	5:59	8:00	2.00		2.00	
									-		-	
4-Nov-10	Thu	7:48							-		-	
4-Nov-10		8:20							-		-	
4-Nov-10		8:22							-		-	
4-Nov-10		8:35		0:12					-		-	
4-Nov-10		11:26							-		-	
4-Nov-10		13:26		2:00					-		-	
4-Nov-10		16:27			8:38	2:00	6:37	7:30	0.75		0.75	

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

Release: 2017-11
NSA: 00736

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
5-Nov-10	Fri	8:46							-		-	
5-Nov-10		11:45							-		-	
5-Nov-10		13:28		1:42					-		-	
5-Nov-10		14:28							-		-	
5-Nov-10		15:07		0:38					-		-	
5-Nov-10		16:18			7:31	2:21	5:10	8:00	2.75		2.75	
									-		-	
8-Nov-10	Mon	8:36							-		-	
8-Nov-10		12:00							-		-	
8-Nov-10		12:37		0:37					-		-	
8-Nov-10		15:32							-		-	
8-Nov-10		15:45		0:13					-		-	
8-Nov-10		16:29			7:52	0:50	7:01	8:00	0.75		0.75	
									-		-	
9-Nov-10	Tue	8:41							-		-	
9-Nov-10		12:09							-		-	
9-Nov-10		12:46		0:36					-		-	
9-Nov-10		14:13			5:32	0:36	4:56	6:00	1.00		1.00	
									-		-	
10-Nov-10	Wed	8:44							-		-	
10-Nov-10		12:17							-		-	
10-Nov-10		13:05		0:48					-		-	
10-Nov-10		14:26							-		-	
10-Nov-10		14:54		0:28					-		-	
10-Nov-10		16:36			7:52	1:16	6:36	8:00	1.25		1.25	
									-		-	
12-Nov-10	Fri	8:41							-		-	
12-Nov-10		11:54							-		-	
12-Nov-10		13:15		1:20					-		-	
12-Nov-10		16:24			7:42	1:20	6:21	8:00	1.50		1.50	
									-		-	
15-Nov-10	Mon	8:46							-		-	
15-Nov-10		12:01							-		-	
15-Nov-10		12:28		0:26					-		-	
15-Nov-10		15:09							-		-	
15-Nov-10		15:21		0:11					-		-	
15-Nov-10		16:41			7:54	0:38	7:16	8:00	0.50		0.50	
									-		-	
16-Nov-10	Tue	9:06							-		-	
16-Nov-10		11:59							-		-	
16-Nov-10		12:25		0:26					-		-	
16-Nov-10		15:13							-		-	
16-Nov-10		15:38		0:24					-		-	
16-Nov-10		15:50			6:44	0:50	5:53	8:00	2.00		2.00	

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

Release: 2017-11
NSA: 00737

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
17-Nov-10	Wed	8:49							-		-	
17-Nov-10		11:51							-		-	
17-Nov-10		12:35		0:43					-		-	
17-Nov-10		17:01			8:11	0:43	7:28	8:00	0.50		0.50	
									-		-	
18-Nov-10	Thu	8:48							-		-	
18-Nov-10		12:13							-		-	
18-Nov-10		12:48		0:34					-		-	
18-Nov-10		13:59							-		-	
18-Nov-10		14:21		0:21					-		-	
18-Nov-10		15:29			6:41	0:56	5:44	7:00	1.25		1.25	
									-		-	
19-Nov-10	Fri	10:06							-		-	
19-Nov-10		11:03							-		-	
19-Nov-10		11:05							-		-	
19-Nov-10		11:19		0:13					-		-	
19-Nov-10		11:54							-		-	
19-Nov-10		12:54		0:59					-		-	
19-Nov-10		14:44							-		-	
19-Nov-10		14:57		0:13					-		-	
19-Nov-10		15:02			4:55	1:12	3:43	7:00	3.25		3.25	
									-		-	
22-Nov-10	Mon	8:43							-		-	
22-Nov-10		11:39							-		-	
22-Nov-10		12:38		0:59					-		-	
22-Nov-10		15:39							-		-	
22-Nov-10		15:59		0:20					-		-	
22-Nov-10		16:20			7:36	1:19	6:16	8:00	1.50		1.50	
									-		-	
23-Nov-10	Tue	9:11							-		-	
23-Nov-10		11:53							-		-	
23-Nov-10		13:40		1:47					-		-	
23-Nov-10		13:57							-		-	
23-Nov-10		14:06		0:08					-		-	
23-Nov-10		15:35							-		-	
23-Nov-10		15:44		0:09					-		-	
23-Nov-10		16:06			6:55	1:47	5:08	8:00	2.75		2.75	
									-		-	
24-Nov-10	Wed	8:50							-		-	
24-Nov-10		11:56							-		-	
24-Nov-10		13:17		1:21					-		-	
24-Nov-10		15:04							-		-	
24-Nov-10		15:30		0:26					-		-	
24-Nov-10		16:32			7:41	1:47	5:53	8:00	2.00		2.00	

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

Release: 2017-11
NSA: 00738

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
29-Nov-10	Mon	8:41							-		-	
29-Nov-10		13:22							-		-	
29-Nov-10		13:46		0:24					-		-	
29-Nov-10		16:24			7:42	0:24	7:18	8:00	0.50		0.50	
									-		-	
30-Nov-10	Tue	9:06							-		-	
30-Nov-10		12:12							-		-	
30-Nov-10		13:14		1:02					-		-	
30-Nov-10		16:09			7:02	1:02	6:00	8:00	1.75		1.75	
									-		-	
1-Dec-10	Wed	9:01							-		-	
1-Dec-10		12:14							-		-	
1-Dec-10		12:59		0:44					-		-	
1-Dec-10		15:16							-		-	
1-Dec-10		15:37		0:21					-		-	
1-Dec-10		15:58			6:57	1:06	5:51	8:00	2.00		2.00	
									-		-	
2-Dec-10	Thu	8:43							-		-	
2-Dec-10		10:56							-		-	
2-Dec-10		10:57							-		-	
2-Dec-10		11:38							-		-	
2-Dec-10		13:11		1:33					-		-	
2-Dec-10		16:32			7:48	1:33	6:15	8:00	1.50		1.50	
									-		-	
3-Dec-10	Fri	8:36							-		-	
3-Dec-10		11:46							-		-	
3-Dec-10		11:46							-		-	
3-Dec-10		12:22							-		-	
3-Dec-10		13:23		1:01					-		-	
3-Dec-10		13:59			5:22	1:01	4:21	6:00	1.50		1.50	
									-		-	
6-Dec-10	Mon	8:39							-		-	
6-Dec-10		14:53							-		-	
6-Dec-10		15:12		0:18					-		-	
6-Dec-10		16:22			7:42		7:42	8:00	0.25		0.25	
									-		-	
7-Dec-10	Tue	8:38							-		-	
7-Dec-10		12:57							-		-	
7-Dec-10		13:30		0:33					-		-	
7-Dec-10		16:09			7:30	0:33	6:57	8:00	1.00		1.00	
									-		-	
8-Dec-10	Wed	8:44							-		-	
8-Dec-10		10:41							-		-	
8-Dec-10		14:17		3:35					-		-	

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

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
8-Dec-10		16:20			7:35	3:35	3:59	8:00	4.00		4.00	
									-		-	
9-Dec-10	Thu	8:39							-		-	
9-Dec-10		12:40							-		-	
9-Dec-10		13:37		0:57					-		-	
9-Dec-10		15:12			6:33	0:57	5:35	7:00	1.25		1.25	
									-		-	
10-Dec-10	Fri	8:44							-		-	
10-Dec-10		12:06							-		-	
10-Dec-10		13:00		0:53					-		-	
10-Dec-10		15:18			6:34	0:53	5:41	7:00	1.25		1.25	
									-		-	
13-Dec-10	Mon	8:58							-		-	
13-Dec-10		12:07							-		-	
13-Dec-10		12:34		0:26					-		-	
13-Dec-10		14:36			5:38		5:38	8:00	2.25		2.25	
									-		-	
14-Dec-10	Tue	8:51							-		-	
14-Dec-10		16:28			7:37		7:37	8:00	0.25		0.25	
									-		-	
15-Dec-10	Wed	8:46							-		-	
15-Dec-10		12:33							-		-	
15-Dec-10		13:28		0:54					-		-	
15-Dec-10		16:06			7:20	0:54	6:26	8:00	1.50		1.50	
									-		-	
16-Dec-10	Thu	8:46							-		-	
16-Dec-10		11:46			2:59		2:59	4:00	1.00		1.00	
									-		-	
17-Dec-10	Fri	8:51							-		-	
17-Dec-10		11:51							-		-	
17-Dec-10		12:48		0:56					-		-	
17-Dec-10		15:05							-		-	
17-Dec-10		15:23		0:18					-		-	
17-Dec-10		16:13			7:21	1:15	6:06	8:00	1.75		1.75	
									-		-	
20-Dec-10	Mon	8:51							-		-	
20-Dec-10		11:57							-		-	
20-Dec-10		12:44		0:47					-		-	
20-Dec-10		14:48							-		-	
20-Dec-10		15:20		0:31					-		-	
20-Dec-10		16:25			7:33	1:18	6:15	8:00	1.50		1.50	
									-		-	
21-Dec-10	Tue	9:03							-		-	
21-Dec-10		11:50							-		-	
21-Dec-10		12:56		1:06					-		-	

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

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
21-Dec-10		14:58							-		-	
21-Dec-10		15:23		0:24					-		-	
21-Dec-10		15:57			6:54	1:30	5:23	8:00	2.50		2.50	
									-		-	
22-Dec-10	Wed	8:51							-		-	
22-Dec-10		11:53							-		-	
22-Dec-10		13:30		1:37					-		-	
22-Dec-10		16:29			7:38	1:37	6:01	8:00	1.75		1.75	
									-		-	
23-Dec-10	Thu	8:56							-		-	
23-Dec-10		12:09							-		-	
23-Dec-10		12:51		0:41					-		-	
23-Dec-10		14:09			5:13	0:41	4:32	6:00	1.25		1.25	
									-		-	
27-Dec-10	Mon	9:28							-		-	
27-Dec-10		11:52							-		-	
27-Dec-10		13:36		1:43					-		-	
27-Dec-10		15:09							-		-	
27-Dec-10		15:37		0:27					-		-	
27-Dec-10		16:21			6:53	2:10	4:42	7:00	2.25		2.25	
									-		-	
28-Dec-10	Tue	8:37							-		-	
28-Dec-10		12:30							-		-	
28-Dec-10		13:12		0:41					-		-	
28-Dec-10		16:25			7:47	0:41	7:06	8:00	0.75		0.75	
									-		-	
29-Dec-10	Wed	9:00							-		-	
29-Dec-10		12:07							-		-	
29-Dec-10		13:16		1:08					-		-	
29-Dec-10		16:08			7:08	1:08	5:59	8:00	2.00		2.00	
									-		-	
30-Dec-10	Thu	9:26							-		-	
30-Dec-10		12:01							-		-	
30-Dec-10		13:00		0:59					-		-	
30-Dec-10		14:51							-		-	
30-Dec-10		14:56		0:05					-		-	
30-Dec-10		15:41			6:15	1:04	5:10	8:00	2.75		2.75	
									-		-	
3-Jan-11	Mon	8:49							-		-	
3-Jan-11		12:17							-		-	
3-Jan-11		12:55		0:38					-		-	
3-Jan-11		16:28			7:38	0:38	7:00	8:00	0.75		0.75	
									-		-	
4-Jan-11	Tue	8:27							-		-	
4-Jan-11		14:15			5:47		5:47	8:00	2.00		2.00	

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

Release: 2017-11
NSA: 00741

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
5-Jan-11	Wed	9:30							-		-	
5-Jan-11		14:36							-		-	
5-Jan-11		15:09		0:32					-		-	
5-Jan-11		16:25			6:55	0:32	6:22	8:00	1.50		1.50	
									-		-	
6-Jan-11	Thu	9:11							-		-	
6-Jan-11		9:42							-		-	
6-Jan-11		10:00		0:17					-		-	
6-Jan-11		10:49							-		-	
6-Jan-11		13:38		2:49					-		-	
6-Jan-11		16:35			7:24	2:49	4:34	8:00	3.25		3.25	
									-		-	
7-Jan-11	Fri	8:45							-		-	
7-Jan-11		12:04							-		-	
7-Jan-11		13:03		0:59					-		-	
7-Jan-11		16:01			7:16	0:59	6:17	8:00	1.50		1.50	
									-		-	
10-Jan-11	Mon	8:45							-		-	
10-Jan-11		15:49			7:03		7:03	8:00	0.75		0.75	
									-		-	
11-Jan-11	Tue	8:39							-		-	
11-Jan-11		12:01							-		-	
11-Jan-11		12:09		0:08					-		-	
11-Jan-11		12:21							-		-	
11-Jan-11		13:47		1:25					-		-	
11-Jan-11		16:15			7:36	1:34	6:02	8:00	1.75		1.75	
									-		-	
12-Jan-11	Wed	10:50							-		-	
12-Jan-11		12:32							-		-	
12-Jan-11		13:41		1:08					-		-	
12-Jan-11		16:38			5:48	1:08	4:39	8:00	3.25		3.25	
									-		-	
13-Jan-11	Thu	9:42							-		-	
13-Jan-11		13:42							-		-	
13-Jan-11		14:02		0:20					-		-	
13-Jan-11		15:26			5:44		5:44	7:00	1.25		1.25	
									-		-	
14-Jan-11	Fri	9:03							-		-	
14-Jan-11		12:11							-		-	
14-Jan-11		14:04		1:53					-		-	
14-Jan-11		16:22			7:19	1:53	5:25	8:00	2.50		2.50	
									-		-	
18-Jan-11	Tue	9:44							-		-	
18-Jan-11		16:32			6:47		6:47	8:00	1.00		1.00	

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

Release: 2017-11
NSA: 00742

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
			[redacted]						-		-	
19-Jan-11	Wed	8:45							-		-	
19-Jan-11		12:02							-		-	
19-Jan-11		13:26		1:24					-		-	
19-Jan-11		14:19							-		-	
19-Jan-11		15:38		1:18					-		-	
19-Jan-11		16:54			8:08	2:43	5:25	8:00	2.50		2.50	
									-		-	
20-Jan-11	Thu	8:55							-		-	
20-Jan-11		12:59							-		-	
20-Jan-11		14:12		1:13					-		-	
20-Jan-11		15:39			6:43	1:13	5:30	8:00	2.25		2.25	
									-		-	
21-Jan-11	Fri	9:21							-		-	
21-Jan-11		12:07							-		-	
21-Jan-11		13:23		1:16					-		-	
21-Jan-11		15:10			5:48	1:16	4:31	7:00	2.25		2.25	
									-		-	
24-Jan-11	Mon	9:20							-		-	
24-Jan-11		11:21							-		-	
24-Jan-11		12:01		0:40					-		-	
24-Jan-11		16:44			7:23	0:40	6:43	8:00	1.25		1.25	
									-		-	
25-Jan-11	Tue	10:15							-		-	
25-Jan-11		16:48			6:33		6:33	7:00	0.25		0.25	
									-		-	
26-Jan-11	Wed	9:06							-		-	
26-Jan-11		12:45							-		-	
26-Jan-11		13:42		0:56					-		-	
26-Jan-11		15:21			6:15	0:56	5:18	8:00	2.50		2.50	
									-		-	
27-Jan-11	Thu	10:03							-		-	
27-Jan-11		12:08							-		-	
27-Jan-11		13:14		1:06					-		-	
27-Jan-11		16:46			6:43	1:06	5:36	7:00	1.25		1.25	
									-		-	
28-Jan-11	Fri	13:39							-		-	
28-Jan-11		16:30			2:51		2:51	4:00	1.00		1.00	
									-		-	
31-Jan-11	Mon	8:41							-		-	
31-Jan-11		12:14							-		-	
31-Jan-11		12:39		0:25					-		-	
31-Jan-11		16:35			7:53		7:53	8:00	-		-	
									-		-	
1-Feb-11	Tue	10:19							-		-	

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

Release: 2017-11
NSA: 00743

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
1-Feb-11		14:11	[redacted]						-		-	
1-Feb-11		14:50		0:38					-		-	
1-Feb-11		16:29			6:10	0:38	5:31	7:00	1.25		1.25	
									-		-	
2-Feb-11	Wed	9:08							-		-	
2-Feb-11		14:24							-		-	
2-Feb-11		15:08		0:44					-		-	
2-Feb-11		16:46			7:38	0:44	6:54	8:00	1.00		1.00	
									-		-	
3-Feb-11	Thu	9:03							-		-	
3-Feb-11		16:27			7:23		7:23	8:00	0.50		0.50	
									-		-	
4-Feb-11	Fri	9:11							-		-	
4-Feb-11		11:58							-		-	
4-Feb-11		13:14		1:15					-		-	
4-Feb-11		14:41			5:29	1:15	4:13	7:00	2.75		2.75	
									-		-	
7-Feb-11	Mon	9:08							-		-	
7-Feb-11		11:53							-		-	
7-Feb-11		12:24		0:30					-		-	
7-Feb-11		16:33			7:24	0:30	6:53	8:00	1.00		1.00	
									-		-	
8-Feb-11	Tue	8:57							-		-	
8-Feb-11		12:45							-		-	
8-Feb-11		13:42		0:57					-		-	
8-Feb-11		16:59			8:01	0:57	7:04	8:00	0.75		0.75	
									-		-	
9-Feb-11	Wed	8:54							-		-	
9-Feb-11		11:56							-		-	
9-Feb-11		13:14		1:17					-		-	
9-Feb-11		16:19			7:24	1:17	6:07	8:00	1.75		1.75	
									-		-	
10-Feb-11	Thu	8:53							-		-	
10-Feb-11		10:20							-		-	
10-Feb-11		13:40		3:20					-		-	
10-Feb-11		16:49			7:55	3:20	4:35	8:00	3.25		3.25	
									-		-	
11-Feb-11	Fri	9:05							-		-	
11-Feb-11		11:40							-		-	
11-Feb-11		13:00		1:20					-		-	
11-Feb-11		15:24			6:18	1:20	4:58	7:00	2.00		2.00	
									-		-	
14-Feb-11	Mon	8:57							-		-	
14-Feb-11		11:44							-		-	
14-Feb-11		12:48		1:03					-		-	

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

Release: 2017-11
NSA: 00744

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
14-Feb-11		16:52			7:55	1:03	6:51	8:00	1.00		1.00	
									-		-	
15-Feb-11	Tue	9:14							-		-	
15-Feb-11		14:12							-		-	
15-Feb-11		15:01		0:48					-		-	
15-Feb-11		15:57			6:43	0:48	5:55	7:00	1.00		1.00	
									-		-	
16-Feb-11	Wed	8:48							-		-	
16-Feb-11		11:32							-		-	
16-Feb-11		12:49		1:17					-		-	
16-Feb-11		16:55			8:07	1:17	6:50	8:00	1.00		1.00	
									-		-	
17-Feb-11	Thu	9:07							-		-	
17-Feb-11		11:34							-		-	
17-Feb-11		12:45		1:11					-		-	
17-Feb-11		16:29			7:22	1:11	6:10	8:00	1.75		1.75	
									-		-	
18-Feb-11	Fri	10:15							-		-	
18-Feb-11		10:33							-		-	
18-Feb-11		10:41		0:08					-		-	
18-Feb-11		13:02							-		-	
18-Feb-11		13:44		0:41					-		-	
18-Feb-11		14:57			4:41	0:41	4:00	6:00	1.75		1.75	
									-		-	
22-Feb-11	Tue	9:53							-		-	
22-Feb-11		12:13			2:19		2:19	3:00	0.50		0.50	
									-		-	
23-Feb-11	Wed	9:09							-		-	
23-Feb-11		17:01			7:51		7:51	8:00	-		-	
									-		-	
24-Feb-11	Thu	9:18							-		-	
24-Feb-11		12:24							-		-	
24-Feb-11		13:19		0:55					-		-	
24-Feb-11		17:10			7:51	0:55	6:56	8:00	1.00		1.00	
									-		-	
25-Feb-11	Fri	9:35							-		-	
25-Feb-11		10:32							-		-	
25-Feb-11		12:53		2:21					-		-	
25-Feb-11		12:55							-		-	
25-Feb-11		12:58							-		-	
25-Feb-11		16:01			6:26	2:21	4:05	8:00	3.75		3.75	
									-		-	
28-Feb-11	Mon	9:13							-		-	
28-Feb-11		11:58							-		-	
28-Feb-11		12:41		0:43					-		-	

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

Release: 2017-11
NSA: 00745

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
28-Feb-11		16:42			7:29	0:43	6:46	8:00	1.00		1.00	
									-		-	
1-Mar-11	Tue	9:12							-		-	
1-Mar-11		14:15							-		-	
1-Mar-11		14:47		0:31					-		-	
1-Mar-11		16:58			7:46	0:31	7:14	8:00	0.75		0.75	
									-		-	
2-Mar-11	Wed	8:48							-		-	
2-Mar-11		12:09							-		-	
2-Mar-11		12:51		0:41					-		-	
2-Mar-11		14:47							-		-	
2-Mar-11		15:08		0:21					-		-	
2-Mar-11		16:23			7:35	1:03	6:31	8:00	1.25		1.25	
									-		-	
3-Mar-11	Thu	12:53							-		-	
3-Mar-11		16:36			3:43		3:43	4:00	0.25		0.25	
									-		-	
4-Mar-11	Fri	9:29							-		-	
4-Mar-11		10:56							-		-	
4-Mar-11		11:10		0:13					-		-	
4-Mar-11		11:29							-		-	
4-Mar-11		11:49		0:19					-		-	
4-Mar-11		12:29							-		-	
4-Mar-11		13:13		0:43					-		-	
4-Mar-11		15:59			6:30	0:43	5:46	7:00	1.00		1.00	
									-		-	
7-Mar-11	Mon	9:11							-		-	
7-Mar-11		12:15							-		-	
7-Mar-11		12:16							-		-	
7-Mar-11		15:07							-		-	
7-Mar-11		15:48		0:41					-		-	
7-Mar-11		17:00			7:49	0:41	7:07	8:00	0.75		0.75	
									-		-	
8-Mar-11	Tue	8:57							-		-	
8-Mar-11		10:34							-		-	
8-Mar-11		10:53		0:19					-		-	
8-Mar-11		12:30							-		-	
8-Mar-11		12:31		0:01					-		-	
8-Mar-11		12:32							-		-	
8-Mar-11		12:46		0:14					-		-	
8-Mar-11		12:55							-		-	
8-Mar-11		13:58		1:02					-		-	
8-Mar-11		16:50			7:53	1:04	6:48	8:00	1.00		1.00	
									-		-	
9-Mar-11	Wed	8:55							-		-	

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

Release: 2017-11
NSA: 00746

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
9-Mar-11		15:56			7:01		7:01	7:00	-		-	
									-		-	
10-Mar-11	Thu	8:52							-		-	
10-Mar-11		12:05							-		-	
10-Mar-11		12:51		0:46					-		-	
10-Mar-11		16:23			7:30	0:46	6:44	8:00	1.25		1.25	
									-		-	
11-Mar-11	Fri	9:00							-		-	
11-Mar-11		9:01							-		-	
11-Mar-11		12:11							-		-	
11-Mar-11		12:58		0:46					-		-	
11-Mar-11		15:45			6:45	0:46	5:58	7:00	1.00		1.00	
									-		-	
14-Mar-11	Mon	8:59							-		-	
14-Mar-11		12:13							-		-	
14-Mar-11		12:49		0:36					-		-	
14-Mar-11		16:51			7:51	0:36	7:15	8:00	0.50		0.50	
									-		-	
15-Mar-11	Tue	11:59							-		-	
15-Mar-11		15:15			3:16		3:16	8:00	4.50		4.50	
									-		-	
16-Mar-11	Wed	8:58							-		-	
16-Mar-11		13:22							-		-	
16-Mar-11		13:55		0:32					-		-	
16-Mar-11		15:07							-		-	
16-Mar-11		15:43		0:35					-		-	
16-Mar-11		16:45			7:46	1:08	6:38	8:00	1.25		1.25	
									-		-	
17-Mar-11	Thu	11:31							-		-	
17-Mar-11		17:06			5:34		5:34	6:00	0.25		0.25	
									-		-	
21-Mar-11	Mon	9:05							-		-	
21-Mar-11		12:24							-		-	
21-Mar-11		12:50		0:26					-		-	
21-Mar-11		17:02			7:56		7:56	8:00	-		-	
									-		-	
22-Mar-11	Tue	8:54							-		-	
22-Mar-11		12:05							-		-	
22-Mar-11		12:58		0:53					-		-	
22-Mar-11		14:56							-		-	
22-Mar-11		15:42		0:45					-		-	
22-Mar-11		16:45			7:50	1:39	6:11	8:00	1.75		1.75	
									-		-	
23-Mar-11	Wed	9:07							-		-	
23-Mar-11		12:31							-		-	

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

Release: 2017-11
NSA: 00747

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

[redacted]

						> 30 min.					563.50	
				All	ACCESS	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Breaks	TOTAL	GAP(s)	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-Mar-11		13:20	[redacted]	0:48					-		-	
23-Mar-11		17:00			7:52	0:48	7:03	8:00	0.75		0.75	
									-		-	
24-Mar-11	Thu	8:57							-		-	
24-Mar-11		12:47							-		-	
24-Mar-11		13:45		0:58					-		-	
24-Mar-11		15:37							-		-	
24-Mar-11		15:44		0:07					-		-	
24-Mar-11		17:05			8:08	1:05	7:02	8:00	0.75		0.75	
									-		-	
25-Mar-11	Fri	8:35							-		-	
25-Mar-11		9:02							-		-	
25-Mar-11		9:15		0:12					-		-	
25-Mar-11		10:59							-		-	
25-Mar-11		11:26		0:26					-		-	
25-Mar-11		13:19							-		-	
25-Mar-11		14:23		1:03					-		-	
25-Mar-11		15:23							-		-	
25-Mar-11		15:26		0:02					-		-	
25-Mar-11		16:20			7:45	1:06	6:38	8:00	1.25		1.25	
									-		-	
28-Mar-11	Mon	9:05							-		-	
28-Mar-11		12:12							-		-	
28-Mar-11		12:48		0:35					-		-	
28-Mar-11		17:00			7:55	0:35	7:20	8:00	0.50		0.50	
									-		-	
29-Mar-11	Tue	8:58							-		-	
29-Mar-11		11:53							-		-	
29-Mar-11		12:48		0:55					-		-	
29-Mar-11		12:52							-		-	
29-Mar-11		14:02							-		-	
29-Mar-11		14:07							-		-	
29-Mar-11		15:16		1:09					-		-	
29-Mar-11		17:05			8:06		8:06	8:00	-		-	
									-		-	
30-Mar-11	Wed	8:28							-		-	
30-Mar-11		14:51							-		-	
30-Mar-11		15:12		0:20					-		-	
30-Mar-11		16:01			7:32		7:32	8:00	0.25		0.25	
									-		-	
31-Mar-11	Thu	9:20							-		-	
31-Mar-11		12:29							-		-	
31-Mar-11		13:02		0:32					-		-	
31-Mar-11		16:04			6:43	0:32	6:10	8:00	1.75		1.75	
									-		-	

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

Release: 2017-11
NSA: 00748

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

						> 30 min.					563.50	
				All	ACCESS	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Breaks	TOTAL	GAP(s)	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1-Apr-11	Fri	9:19							-		-	
1-Apr-11		12:19							-		-	
1-Apr-11		12:51		0:32					-		-	
1-Apr-11		15:08							-		-	
1-Apr-11		15:35		0:27					-		-	
1-Apr-11		15:49			6:29	0:59	5:30	7:00	1.25		1.25	
									-		-	
4-Apr-11	Mon	9:14							-		-	
4-Apr-11		12:48							-		-	
4-Apr-11		13:18		0:30					-		-	
4-Apr-11		15:22							-		-	
4-Apr-11		15:55		0:32					-		-	
4-Apr-11		16:58			7:44	1:02	6:41	8:00	1.25		1.25	
									-		-	
5-Apr-11	Tue	10:00							-		-	
5-Apr-11		11:13							-		-	
5-Apr-11		11:38		0:24					-		-	
5-Apr-11		15:06							-		-	
5-Apr-11		15:28		0:21					-		-	
5-Apr-11		16:10			6:09	0:45	5:23	7:00	1.50		1.50	
									-		-	
6-Apr-11	Wed	9:12							-		-	
6-Apr-11		12:15							-		-	
6-Apr-11		12:55		0:40					-		-	
6-Apr-11		15:35							-		-	
6-Apr-11		16:14		0:38					-		-	
6-Apr-11		16:49			7:36	1:18	6:17	8:00	1.50		1.50	
									-		-	
7-Apr-11	Thu	9:51							-		-	
7-Apr-11		13:03							-		-	
7-Apr-11		13:33		0:29					-		-	
7-Apr-11		15:44							-		-	
7-Apr-11		16:13		0:29					-		-	
7-Apr-11		16:50			6:58	0:58	5:59	8:00	2.00		2.00	
									-		-	
8-Apr-11	Fri	8:40							-		-	
8-Apr-11		10:23							-		-	
8-Apr-11		10:59		0:35					-		-	
8-Apr-11		12:37							-		-	
8-Apr-11		13:31		0:54					-		-	
8-Apr-11		16:07			7:26	0:54	6:32	8:00	1.25		1.25	
									-		-	
11-Apr-11	Mon	9:19							-		-	
11-Apr-11		11:52							-		-	
11-Apr-11		12:38		0:46					-		-	

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

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
11-Apr-11		15:07							-		-	
11-Apr-11		15:53		0:46					-		-	
11-Apr-11		17:00			7:41	1:33	6:08	8:00	1.75		1.75	
									-		-	
12-Apr-11	Tue	8:42							-		-	
12-Apr-11		12:12							-		-	
12-Apr-11		12:53		0:41					-		-	
12-Apr-11		16:25			7:43	0:41	7:01	8:00	0.75		0.75	
									-		-	
13-Apr-11	Wed	9:06							-		-	
13-Apr-11		12:44							-		-	
13-Apr-11		13:33		0:48					-		-	
13-Apr-11		15:41							-		-	
13-Apr-11		16:17		0:35					-		-	
13-Apr-11		17:03			7:57	1:24	6:32	8:00	1.25		1.25	
									-		-	
14-Apr-11	Thu	8:18							-		-	
14-Apr-11		11:40							-		-	
14-Apr-11		13:04		1:24					-		-	
14-Apr-11		13:04							-		-	
14-Apr-11		15:32			7:13	1:24	5:49	8:00	2.00		2.00	
									-		-	
15-Apr-11	Fri	9:35							-		-	
15-Apr-11		11:37							-		-	
15-Apr-11		13:18		1:41					-		-	
15-Apr-11		14:53							-		-	
15-Apr-11		15:21		0:27					-		-	
15-Apr-11		15:21							-		-	
15-Apr-11		16:26			6:51	2:09	4:42	7:00	2.25		2.25	
									-		-	
18-Apr-11	Mon	9:06							-		-	
18-Apr-11		12:04							-		-	
18-Apr-11		12:33		0:28					-		-	
18-Apr-11		15:22							-		-	
18-Apr-11		15:44		0:21					-		-	
18-Apr-11		17:11			8:05	0:50	7:14	8:00	0.75		0.75	
									-		-	
19-Apr-11	Tue	8:51							-		-	
19-Apr-11		12:05							-		-	
19-Apr-11		12:35		0:29					-		-	
19-Apr-11		16:11			7:19		7:19	8:00	0.50		0.50	
									-		-	
20-Apr-11	Wed	8:51							-		-	
20-Apr-11		11:55							-		-	
20-Apr-11		12:44		0:48					-		-	

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

Release: 2017-11
NSA: 00750

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

						> 30 min.					563.50	
				All	ACCESS	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Breaks	TOTAL	GAP(s)	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
20-Apr-11		15:05							-		-	
20-Apr-11		15:10		0:05					-		-	
20-Apr-11		15:15							-		-	
20-Apr-11		15:39		0:24					-		-	
20-Apr-11		16:42			7:50	1:19	6:31	8:00	1.25		1.25	
									-		-	
21-Apr-11	Thu	8:53							-		-	
21-Apr-11		11:54							-		-	
21-Apr-11		12:30		0:36					-		-	
21-Apr-11		16:30			7:36	0:36	7:00	8:00	0.75		0.75	
									-		-	
22-Apr-11	Fri	9:24							-		-	
22-Apr-11		12:43							-		-	
22-Apr-11		13:36		0:52					-		-	
22-Apr-11		15:04			5:39	0:52	4:47	7:00	2.00		2.00	
									-		-	
25-Apr-11	Mon	8:49							-		-	
25-Apr-11		10:10							-		-	
25-Apr-11		10:43		0:32					-		-	
25-Apr-11		11:31							-		-	
25-Apr-11		13:08		1:36					-		-	
25-Apr-11		14:42							-		-	
25-Apr-11		15:14		0:32					-		-	
25-Apr-11		15:53			7:03	2:41	4:22	8:00	3.50		3.50	
									-		-	
26-Apr-11	Tue	8:56							-		-	
26-Apr-11		11:21							-		-	
26-Apr-11		12:46		1:25					-		-	
26-Apr-11		15:12							-		-	
26-Apr-11		15:36		0:23					-		-	
26-Apr-11		16:24			7:27	1:48	5:38	8:00	2.25		2.25	
									-		-	
27-Apr-11	Wed	9:07							-		-	
27-Apr-11		11:13							-		-	
27-Apr-11		11:48		0:34					-		-	
27-Apr-11		12:30							-		-	
27-Apr-11		12:49		0:18					-		-	
27-Apr-11		14:27							-		-	
27-Apr-11		15:26		0:58					-		-	
27-Apr-11		16:52			7:45	1:33	6:12	8:00	1.75	(0.50)	1.25	.50 for driving time
									-		-	
28-Apr-11	Thu	9:04							-		-	
28-Apr-11		10:19							-		-	
28-Apr-11		10:20							-		-	
28-Apr-11		12:28							-		-	

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

Release: 2017-11
NSA: 00751

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
28-Apr-11		13:32	[redacted]	1:04					-		-	
28-Apr-11		14:03							-		-	
28-Apr-11		14:19							-		-	
28-Apr-11		17:02			7:57	1:04	6:53	8:00	1.00	(0.50)	0.50	.50 for driving time
									-		-	
29-Apr-11	Fri	9:10							-		-	
29-Apr-11		9:10							-		-	
29-Apr-11		9:11							-		-	
29-Apr-11		12:26							-		-	
29-Apr-11		13:17		0:50					-		-	
29-Apr-11		14:37							-		-	
29-Apr-11		15:07		0:29					-		-	
29-Apr-11		16:26			7:15	1:20	5:55	7:00	1.00		1.00	
									-		-	
2-May-11	Mon	9:08							-		-	
2-May-11		12:43							-		-	
2-May-11		12:45							-		-	
2-May-11		13:48							-		-	
2-May-11		14:19		0:30					-		-	
2-May-11		16:05							-		-	
2-May-11		16:14		0:09					-		-	
2-May-11		17:07			7:58	0:40	7:18	8:00	0.50		0.50	
									-		-	
3-May-11	Tue	8:31							-		-	
3-May-11		12:25							-		-	
3-May-11		13:11		0:46					-		-	
3-May-11		16:41			8:09	0:46	7:23	8:00	0.50		0.50	
									-		-	
4-May-11	Wed	10:09							-		-	
4-May-11		12:33							-		-	
4-May-11		12:50		0:17					-		-	
4-May-11		14:08							-		-	
4-May-11		14:25		0:17					-		-	
4-May-11		14:33							-		-	
4-May-11		15:15		0:41					-		-	
4-May-11		17:17			7:08	0:41	6:26	8:00	1.50		1.50	
									-		-	
5-May-11	Thu	9:13							-		-	
5-May-11		12:08							-		-	
5-May-11		12:45		0:36					-		-	
5-May-11		13:52							-		-	
5-May-11		14:28		0:36					-		-	
5-May-11		16:06			6:53	1:12	5:40	8:00	2.25		2.25	
									-		-	
6-May-11	Fri	9:22							-		-	

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

Release: 2017-11
NSA: 00752

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

						> 30 min.					563.50	
				All	ACCESS	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Breaks	TOTAL	GAP(s)	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6-May-11		12:14							-		-	
6-May-11		13:37		1:23					-		-	
6-May-11		15:05							-		-	
6-May-11		15:32		0:26					-		-	
6-May-11		16:17			6:54	1:49	5:04	7:00	1.75		1.75	
									-		-	
9-May-11	Mon	8:54							-		-	
9-May-11		11:56							-		-	
9-May-11		12:35		0:39					-		-	
9-May-11		15:04							-		-	
9-May-11		15:28		0:23					-		-	
9-May-11		16:57			8:03	1:03	6:59	8:00	1.00		1.00	
									-		-	
10-May-11	Tue	8:51							-		-	
10-May-11		11:55							-		-	
10-May-11		12:37		0:42					-		-	
10-May-11		14:13							-		-	
10-May-11		14:23		0:09					-		-	
10-May-11		16:40			7:49	0:42	7:06	8:00	0.75		0.75	
									-		-	
11-May-11	Wed	9:01							-		-	
11-May-11		12:07							-		-	
11-May-11		12:57		0:49					-		-	
11-May-11		14:07							-		-	
11-May-11		14:59		0:52					-		-	
11-May-11		16:56			7:55	1:42	6:13	8:00	1.75	(1.00)	0.75	1.00 for driving time
									-		-	
12-May-11	Thu	11:10							-		-	
12-May-11		11:35							-		-	
12-May-11		12:59		1:23					-		-	
12-May-11		14:37							-		-	
12-May-11		14:56		0:18					-		-	
12-May-11		16:17			5:06	1:42	3:23	5:00	1.50		1.50	
									-		-	
13-May-11	Fri	9:14							-		-	
13-May-11		12:21							-		-	
13-May-11		12:48		0:27					-		-	
13-May-11		14:38			5:24		5:24	7:00	1.50		1.50	
									-		-	
16-May-11	Mon	8:47							-		-	
16-May-11		8:47							-		-	
16-May-11		10:49							-		-	
16-May-11		11:19		0:29					-		-	
16-May-11		12:56							-		-	
16-May-11		13:25		0:29					-		-	

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

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
16-May-11		14:57	[redacted]						-		-	
16-May-11		15:32		0:35					-		-	
16-May-11		16:51			8:03	1:33	6:29	8:00	1.50		1.50	
									-		-	
17-May-11	Tue	8:21							-		-	
17-May-11		12:17							-		-	
17-May-11		12:42		0:24					-		-	
17-May-11		13:31							-		-	
17-May-11		13:58		0:27					-		-	
17-May-11		14:01			5:40	0:51	4:48	7:00	2.00		2.00	
									-		-	
18-May-11	Wed	8:50							-		-	
18-May-11		12:32							-		-	
18-May-11		13:57		1:25					-		-	
18-May-11		15:09							-		-	
18-May-11		15:31		0:22					-		-	
18-May-11		16:48			7:57	1:25	6:32	8:00	1.25	(0.50)	0.75	.50 for driving time
									-		-	
19-May-11	Thu	8:37							-		-	
19-May-11		12:06							-		-	
19-May-11		12:56		0:50					-		-	
19-May-11		15:22							-		-	
19-May-11		15:49		0:27					-		-	
19-May-11		16:40			8:03	1:17	6:45	8:00	1.00		1.00	
									-		-	
20-May-11	Fri	9:02							-		-	
20-May-11		12:02							-		-	
20-May-11		13:04		1:02					-		-	
20-May-11		14:51							-		-	
20-May-11		15:12		0:21					-		-	
20-May-11		15:51			6:48	1:23	5:24	7:00	1.50		1.50	
									-		-	
23-May-11	Mon	8:45							-		-	
23-May-11		11:54							-		-	
23-May-11		12:39		0:45					-		-	
23-May-11		14:56							-		-	
23-May-11		15:17		0:20					-		-	
23-May-11		16:01							-		-	
23-May-11		16:27		0:25					-		-	
23-May-11		16:46			8:01	1:31	6:29	8:00	1.50		1.50	
									-		-	
24-May-11	Tue	9:03							-		-	
24-May-11		12:26							-		-	
24-May-11		13:02		0:35					-		-	
24-May-11		14:28							-		-	

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

Release: 2017-11
NSA: 00754

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
24-May-11		14:50		0:21					-		-	
24-May-11		16:31			7:28	0:57	6:31	8:00	1.25		1.25	
									-		-	
25-May-11	Wed	9:05							-		-	
25-May-11		12:32							-		-	
25-May-11		13:15		0:42					-		-	
25-May-11		17:05			8:00	0:42	7:17	8:00	0.50		0.50	
									-		-	
26-May-11	Thu	8:37							-		-	
26-May-11		10:42							-		-	
26-May-11		11:09		0:27					-		-	
26-May-11		14:06							-		-	
26-May-11		14:31		0:25					-		-	
26-May-11		15:22			6:45	0:52	5:52	8:00	2.00		2.00	
									-		-	
27-May-11	Fri	8:51							-		-	
27-May-11		11:51			3:00		3:00	4:00	0.75		0.75	
									-		-	
6-Jun-11	Mon	8:55							-		-	
6-Jun-11		12:23							-		-	
6-Jun-11		13:10		0:47					-		-	
6-Jun-11		15:47							-		-	
6-Jun-11		16:09		0:21					-		-	
6-Jun-11		16:45			7:50	1:09	6:41	8:00	1.25		1.25	
									-		-	
7-Jun-11	Tue	8:49							-		-	
7-Jun-11		12:00							-		-	
7-Jun-11		12:24		0:24					-		-	
7-Jun-11		13:10							-		-	
7-Jun-11		13:52		0:42					-		-	
7-Jun-11		16:50			8:01	0:42	7:19	8:00	0.50	(0.50)	-	.5 for driving time
									-		-	
8-Jun-11	Wed	8:45							-		-	
8-Jun-11		12:04							-		-	
8-Jun-11		12:54		0:49					-		-	
8-Jun-11		14:07							-		-	
8-Jun-11		14:40		0:33					-		-	
8-Jun-11		16:46			8:00	1:23	6:37	8:00	1.25	(1.00)	0.25	1.00 for driving time
									-		-	
9-Jun-11	Thu	9:00							-		-	
9-Jun-11		11:53							-		-	
9-Jun-11		12:12		0:18					-		-	
9-Jun-11		12:14							-		-	
9-Jun-11		13:37							-		-	
9-Jun-11		13:39							-		-	

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

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
9-Jun-11		14:04		0:24					-		-	
9-Jun-11		16:49			7:49		7:49	8:00	-		-	
									-		-	
10-Jun-11	Fri	9:03							-		-	
10-Jun-11		11:59							-		-	
10-Jun-11		13:17		1:17					-		-	
10-Jun-11		14:49							-		-	
10-Jun-11		15:19		0:30					-		-	
10-Jun-11		16:01			6:58	1:47	5:10	7:00	1.75		1.75	
									-		-	
13-Jun-11	Mon	8:54							-		-	
13-Jun-11		12:02							-		-	
13-Jun-11		12:37		0:35					-		-	
13-Jun-11		14:23							-		-	
13-Jun-11		15:00		0:37					-		-	
13-Jun-11		15:52							-		-	
13-Jun-11		16:13		0:21					-		-	
13-Jun-11		16:49			7:54	1:34	6:20	8:00	1.50		1.50	
									-		-	
14-Jun-11	Tue	9:01							-		-	
14-Jun-11		12:04							-		-	
14-Jun-11		12:45		0:41					-		-	
14-Jun-11		15:18							-		-	
14-Jun-11		15:57		0:38					-		-	
14-Jun-11		16:48			7:47	1:19	6:27	8:00	1.50		1.50	
									-		-	
15-Jun-11	Wed	8:59							-		-	
15-Jun-11		11:50							-		-	
15-Jun-11		12:57		1:07					-		-	
15-Jun-11		13:02							-		-	
15-Jun-11		13:50		0:48					-		-	
15-Jun-11		13:51							-		-	
15-Jun-11		15:04							-		-	
15-Jun-11		15:31		0:27					-		-	
15-Jun-11		16:05			7:05	1:55	5:10	8:00	2.75	(0.50)	2.25	.50 for driving time
									-		-	
16-Jun-11	Thu	8:45							-		-	
16-Jun-11		12:46							-		-	
16-Jun-11		14:54		2:08					-		-	
16-Jun-11		16:52			8:06	2:08	5:58	8:00	2.00		2.00	
									-		-	
17-Jun-11	Fri	9:16							-		-	
17-Jun-11		12:02							-		-	
17-Jun-11		13:38		1:35					-		-	
17-Jun-11		14:57							-		-	

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

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
17-Jun-11		15:18		0:20					-		-	
17-Jun-11		16:26			7:09	1:56	5:13	7:00	1.75		1.75	
									-		-	
20-Jun-11	Mon	9:31							-		-	
20-Jun-11		11:14							-		-	
20-Jun-11		11:39		0:24					-		-	
20-Jun-11		13:05							-		-	
20-Jun-11		13:31		0:25					-		-	
20-Jun-11		17:18			7:47	0:50	6:56	8:00	1.00		1.00	
									-		-	
21-Jun-11	Tue	8:31							-		-	
21-Jun-11		11:25							-		-	
21-Jun-11		11:32		0:06					-		-	
21-Jun-11		11:45							-		-	
21-Jun-11		13:07		1:22					-		-	
21-Jun-11		13:54							-		-	
21-Jun-11		14:24		0:29					-		-	
21-Jun-11		16:49			8:17	1:58	6:18	8:00	1.50		1.50	
									-		-	
22-Jun-11	Wed	8:47							-		-	
22-Jun-11		11:53							-		-	
22-Jun-11		12:19		0:25					-		-	
22-Jun-11		13:31							-		-	
22-Jun-11		13:54		0:23					-		-	
22-Jun-11		15:08							-		-	
22-Jun-11		15:31		0:22					-		-	
22-Jun-11		16:58			8:11		8:11	8:00	-		-	
									-		-	
23-Jun-11	Thu	8:44							-		-	
23-Jun-11		12:00							-		-	
23-Jun-11		12:36		0:35					-		-	
23-Jun-11		17:00			8:16	0:35	7:40	8:00	0.25		0.25	
									-		-	
24-Jun-11	Fri	8:23							-		-	
24-Jun-11		11:41							-		-	
24-Jun-11		12:43		1:02					-		-	
24-Jun-11		13:33			5:10	1:02	4:07	5:00	0.75		0.75	
									-		-	
5-Jul-11	Tue	8:44							-		-	
5-Jul-11		12:13							-		-	
5-Jul-11		12:45		0:31					-		-	
5-Jul-11		16:45			8:00	0:31	7:29	8:00	0.50		0.50	
									-		-	
6-Jul-11	Wed	12:03							-		-	
6-Jul-11		14:15							-		-	

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

Release: 2017-11
NSA: 00757

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
6-Jul-11		15:00		0:44					-		-	
6-Jul-11		15:34			3:30	0:44	2:45	5:00	2.00		2.00	
									-		-	
7-Jul-11	Thu	8:52							-		-	
7-Jul-11		12:58							-		-	
7-Jul-11		13:21		0:23					-		-	
7-Jul-11		16:49			7:56	0:23	7:33	8:00	0.25		0.25	
									-		-	
8-Jul-11	Fri	9:24							-		-	
8-Jul-11		11:32							-		-	
8-Jul-11		11:40		0:07					-		-	
8-Jul-11		12:50							-		-	
8-Jul-11		13:47		0:57					-		-	
8-Jul-11		16:26			7:02	1:04	5:57	8:00	2.00		2.00	
									-		-	
11-Jul-11	Mon	13:08							-		-	
11-Jul-11		15:16							-		-	
11-Jul-11		15:43		0:26					-		-	
11-Jul-11		17:06			3:58	0:26	3:32	8:00	4.25		4.25	
									-		-	
12-Jul-11	Tue	9:18							-		-	
12-Jul-11		12:23							-		-	
12-Jul-11		13:09		0:45					-		-	
12-Jul-11		16:10							-		-	
12-Jul-11		16:20		0:10					-		-	
12-Jul-11		17:12			7:54	0:56	6:58	8:00	1.00		1.00	
									-		-	
13-Jul-11	Wed	8:35							-		-	
13-Jul-11		10:05							-		-	
13-Jul-11		10:42		0:37					-		-	
13-Jul-11		13:18							-		-	
13-Jul-11		13:56		0:37					-		-	
13-Jul-11		15:04							-		-	
13-Jul-11		15:28		0:23					-		-	
13-Jul-11		16:40			8:04	1:15	6:49	8:00	1.00	(0.50)	0.50	.5 for driving time
									-		-	
14-Jul-11	Thu	8:49							-		-	
14-Jul-11		11:26							-		-	
14-Jul-11		11:36		0:10					-		-	
14-Jul-11		11:57							-		-	
14-Jul-11		12:55		0:58					-		-	
14-Jul-11		12:56							-		-	
14-Jul-11		13:03							-		-	
14-Jul-11		13:19		0:16					-		-	
14-Jul-11		15:39							-		-	

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

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
14-Jul-11		16:03	[redacted]	0:24					-		-	
14-Jul-11		16:40			7:51	1:50	6:01	8:00	1.75		1.75	
									-		-	
15-Jul-11	Fri	10:19							-		-	
15-Jul-11		11:12							-		-	
15-Jul-11		12:54		1:41					-		-	
15-Jul-11		16:31			6:12	1:41	4:30	8:00	3.25		3.25	
									-		-	
18-Jul-11	Mon	8:43							-		-	
18-Jul-11		12:07							-		-	
18-Jul-11		12:44		0:36					-		-	
18-Jul-11		14:52							-		-	
18-Jul-11		15:27		0:35					-		-	
18-Jul-11		16:44			8:01	1:12	6:49	8:00	1.00		1.00	
									-		-	
19-Jul-11	Tue	10:16							-		-	
19-Jul-11		14:37							-		-	
19-Jul-11		15:06		0:29					-		-	
19-Jul-11		17:50			7:33	0:29	7:04	8:00	0.75		0.75	
									-		-	
20-Jul-11	Wed	8:47							-		-	
20-Jul-11		10:34							-		-	
20-Jul-11		10:54		0:20					-		-	
20-Jul-11		12:40							-		-	
20-Jul-11		13:46		1:06					-		-	
20-Jul-11		15:00							-		-	
20-Jul-11		15:24		0:23					-		-	
20-Jul-11		16:55			8:07	1:27	6:40	8:00	1.25	(0.50)	0.75	.50 for driving time
									-		-	
21-Jul-11	Thu	8:52							-		-	
21-Jul-11		12:40							-		-	
21-Jul-11		13:31		0:51					-		-	
21-Jul-11		15:13							-		-	
21-Jul-11		15:32		0:19					-		-	
21-Jul-11		16:52			7:59	1:10	6:49	8:00	1.00		1.00	
									-		-	
22-Jul-11	Fri	8:37							-		-	
22-Jul-11		12:09							-		-	
22-Jul-11		12:33		0:24					-		-	
22-Jul-11		15:04			6:26	0:24	6:02	7:00	0.75		0.75	
									-		-	
25-Jul-11	Mon	8:53							-		-	
25-Jul-11		10:58							-		-	
25-Jul-11		11:08		0:10					-		-	
25-Jul-11		12:22							-		-	

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

Release: 2017-11
NSA: 00759

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
25-Jul-11		12:47		0:24					-		-	
25-Jul-11		14:45							-		-	
25-Jul-11		15:06		0:20					-		-	
25-Jul-11		16:33			7:40	0:55	6:45	8:00	1.00		1.00	
									-		-	
26-Jul-11	Tue	8:44							-		-	
26-Jul-11		12:14							-		-	
26-Jul-11		12:58		0:44					-		-	
26-Jul-11		13:42							-		-	
26-Jul-11		15:28		1:45					-		-	
26-Jul-11		16:54			8:10	2:30	5:39	8:00	2.25		2.25	
									-		-	
27-Jul-11	Wed	8:44							-		-	
27-Jul-11		12:49							-		-	
27-Jul-11		13:55		1:06					-		-	
27-Jul-11		15:15							-		-	
27-Jul-11		15:33		0:17					-		-	
27-Jul-11		16:57			8:12	1:06	7:05	8:00	0.75	(0.50)	0.25	.50 for driving time
									-		-	
28-Jul-11	Thu	9:09							-		-	
28-Jul-11		12:02							-		-	
28-Jul-11		12:56		0:53					-		-	
28-Jul-11		15:38							-		-	
28-Jul-11		15:53		0:15					-		-	
28-Jul-11		16:48			7:38	1:09	6:29	8:00	1.50		1.50	
									-		-	
29-Jul-11	Fri	9:04							-		-	
29-Jul-11		10:50							-		-	
29-Jul-11		10:56		0:06					-		-	
29-Jul-11		12:10							-		-	
29-Jul-11		12:50		0:39					-		-	
29-Jul-11		16:06			7:01	0:46	6:15	7:00	0.50		0.50	
									-		-	
1-Aug-11	Mon	8:53							-		-	
1-Aug-11		8:53							-		-	
1-Aug-11		12:11							-		-	
1-Aug-11		12:53		0:41					-		-	
1-Aug-11		16:51			7:57	0:41	7:16	8:00	0.50		0.50	
									-		-	
2-Aug-11	Tue	8:44							-		-	
2-Aug-11		12:01							-		-	
2-Aug-11		12:36		0:35					-		-	
2-Aug-11		14:44							-		-	
2-Aug-11		15:13		0:28					-		-	
2-Aug-11		16:41			7:57	1:04	6:52	8:00	1.00		1.00	

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

Release: 2017-11
NSA: 00760

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
3-Aug-11	Wed	8:51							-		-	
3-Aug-11		12:53							-		-	
3-Aug-11		13:56		1:02					-		-	
3-Aug-11		15:23							-		-	
3-Aug-11		16:04		0:41					-		-	
3-Aug-11		17:42			8:51	1:43	7:07	9:00	1.75	(1.00)	0.75	1.00 for driving time
									-		-	
4-Aug-11	Thu	8:57							-		-	
4-Aug-11		12:09							-		-	
4-Aug-11		13:11		1:02					-		-	
4-Aug-11		16:04							-		-	
4-Aug-11		16:22		0:18					-		-	
4-Aug-11		16:52			7:55	1:20	6:34	8:00	1.25		1.25	
									-		-	
5-Aug-11	Fri	9:10							-		-	
5-Aug-11		12:18							-		-	
5-Aug-11		13:07		0:48					-		-	
5-Aug-11		15:04							-		-	
5-Aug-11		15:13		0:08					-		-	
5-Aug-11		15:43			6:33	0:57	5:35	7:00	1.25		1.25	
									-		-	
8-Aug-11	Mon	13:06							-		-	
8-Aug-11		15:16							-		-	
8-Aug-11		15:44		0:28					-		-	
8-Aug-11		16:55			3:49	0:28	3:21	4:00	0.50		0.50	
									-		-	
9-Aug-11	Tue	8:54							-		-	
9-Aug-11		12:18							-		-	
9-Aug-11		12:43		0:24					-		-	
9-Aug-11		12:43							-		-	
9-Aug-11		14:48							-		-	
9-Aug-11		15:28		0:40					-		-	
9-Aug-11		16:59			8:05	1:05	7:00	8:00	0.75		0.75	
									-		-	
10-Aug-11	Wed	8:39							-		-	
10-Aug-11		10:43							-		-	
10-Aug-11		11:03		0:19					-		-	
10-Aug-11		11:59							-		-	
10-Aug-11		13:57		1:58					-		-	
10-Aug-11		15:04							-		-	
10-Aug-11		15:27		0:22					-		-	
10-Aug-11		16:48			8:08	2:18	5:50	8:00	2.00	(0.50)	1.50	.50 for driving time
									-		-	
11-Aug-11	Thu	8:54							-		-	

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

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
11-Aug-11		12:37							-		-	
11-Aug-11		13:05		0:28					-		-	
11-Aug-11		14:59							-		-	
11-Aug-11		15:25		0:26					-		-	
11-Aug-11		17:06			8:12	0:54	7:17	8:00	0.50		0.50	
									-		-	
12-Aug-11	Fri	9:03							-		-	
12-Aug-11		11:57							-		-	
12-Aug-11		13:09		1:11					-		-	
12-Aug-11		14:58							-		-	
12-Aug-11		15:25		0:27					-		-	
12-Aug-11		16:15			7:11	1:38	5:33	8:00	2.25		2.25	
									-		-	
15-Aug-11	Mon	9:10							-		-	
15-Aug-11		13:01							-		-	
15-Aug-11		13:20		0:19					-		-	
15-Aug-11		15:13							-		-	
15-Aug-11		15:38		0:25					-		-	
15-Aug-11		16:56			7:46	0:45	7:01	8:00	0.75		0.75	
									-		-	
16-Aug-11	Tue	8:51							-		-	
16-Aug-11		11:56							-		-	
16-Aug-11		12:18		0:21					-		-	
16-Aug-11		14:41							-		-	
16-Aug-11		15:25		0:44					-		-	
16-Aug-11		16:38			7:46	1:06	6:40	8:00	1.25		1.25	
									-		-	
17-Aug-11	Wed	8:53							-		-	
17-Aug-11		10:49							-		-	
17-Aug-11		11:04		0:15					-		-	
17-Aug-11		12:11							-		-	
17-Aug-11		13:59		1:48					-		-	
17-Aug-11		15:08							-		-	
17-Aug-11		15:28		0:19					-		-	
17-Aug-11		17:15			8:22	2:03	6:18	8:00	1.50	(0.50)	1.00	.50 for driving time
									-		-	
18-Aug-11	Thu	9:02							-		-	
18-Aug-11		11:58							-		-	
18-Aug-11		12:47		0:49					-		-	
18-Aug-11		15:49							-		-	
18-Aug-11		15:50							-		-	
18-Aug-11		15:58			6:56	0:49	6:07	8:00	1.75		1.75	
									-		-	
19-Aug-11	Fri	9:04							-		-	
19-Aug-11		10:55							-		-	

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

Release: 2017-11
NSA: 00762

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
19-Aug-11		11:01	[redacted]	0:06					-		-	
19-Aug-11		11:28							-		-	
19-Aug-11		12:34		1:05					-		-	
19-Aug-11		14:57							-		-	
19-Aug-11		15:24		0:26					-		-	
19-Aug-11		16:18			7:14	1:39	5:35	8:00	2.25		2.25	
									-		-	
22-Aug-11	Mon	8:58							-		-	
22-Aug-11		12:02							-		-	
22-Aug-11		13:05		1:03					-		-	
22-Aug-11		15:21							-		-	
22-Aug-11		15:47		0:25					-		-	
22-Aug-11		17:07			8:08	1:28	6:40	8:00	1.25		1.25	
									-		-	
23-Aug-11	Tue	9:25							-		-	
23-Aug-11		12:47							-		-	
23-Aug-11		13:46			4:21		4:21	6:00	1.50	(1.50)	-	access error
									-		-	
24-Aug-11	Wed	8:54							-		-	
24-Aug-11		13:00							-		-	
24-Aug-11		13:54		0:53					-		-	
24-Aug-11		16:48			7:53	0:53	6:59	8:00	1.00		1.00	
									-		-	
25-Aug-11	Thu	8:12							-		-	
25-Aug-11		12:23							-		-	
25-Aug-11		12:39		0:15					-		-	
25-Aug-11		14:22			6:09	0:15	5:54	6:30	0.50		0.50	
									-		-	
26-Aug-11	Fri	9:04							-		-	
26-Aug-11		11:45							-		-	
26-Aug-11		13:52		2:07					-		-	
26-Aug-11		14:29							-		-	
26-Aug-11		15:06		0:37					-		-	
26-Aug-11		16:22			7:18	2:44	4:33	8:00	3.25		3.25	
									-		-	
29-Aug-11	Mon	10:03							-		-	
29-Aug-11		11:07							-		-	
29-Aug-11		11:31		0:23					-		-	
29-Aug-11		12:13							-		-	
29-Aug-11		12:40		0:26					-		-	
29-Aug-11		13:52							-		-	
29-Aug-11		14:32		0:40					-		-	
29-Aug-11		15:18							-		-	
29-Aug-11		15:34		0:15					-		-	
29-Aug-11		16:52			6:49	1:45	5:03	8:00	2.75		2.75	

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

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
30-Aug-11	Tue	9:28							-		-	
30-Aug-11		11:05							-		-	
30-Aug-11		11:44		0:39					-		-	
30-Aug-11		12:27							-		-	
30-Aug-11		13:28		1:00					-		-	
30-Aug-11		16:17							-		-	
30-Aug-11		16:37		0:19					-		-	
30-Aug-11		16:55			7:26	1:59	5:26	6:00	0.50	(1.00)	(0.50)	[redacted] building at 12:45
									-		-	
31-Aug-11	Wed	11:06							-		-	
31-Aug-11		13:03							-		-	
31-Aug-11		13:56		0:52					-		-	
31-Aug-11		15:07							-		-	
31-Aug-11		15:33		0:25					-		-	
31-Aug-11		16:21							-		-	
31-Aug-11		16:33		0:12					-		-	
31-Aug-11		16:51			5:44	1:05	4:39	8:00	3.25	(0.50)	2.75	.50 for driving time
									-		-	
1-Sep-11	Thu	9:30							-		-	
1-Sep-11		10:52							-		-	
1-Sep-11		14:02		3:09					-		-	
1-Sep-11		16:50			7:20	3:09	4:10	7:00	2.75		2.75	
									-		-	
2-Sep-11	Fri	8:37							-		-	
2-Sep-11		12:24							-		-	
2-Sep-11		13:13		0:48					-		-	
2-Sep-11		14:17							-		-	
2-Sep-11		14:40		0:23					-		-	
2-Sep-11		15:32			6:54	1:12	5:42	7:00	1.25		1.25	
									-		-	
6-Sep-11	Tue	9:26							-		-	
6-Sep-11		10:05							-		-	
6-Sep-11		10:05							-		-	
6-Sep-11		12:22							-		-	
6-Sep-11		13:07		0:45					-		-	
6-Sep-11		16:10							-		-	
6-Sep-11		16:32		0:21					-		-	
6-Sep-11		17:13			7:47	1:06	6:40	8:00	1.25		1.25	
									-		-	
7-Sep-11	Wed	9:14							-		-	
7-Sep-11		11:56							-		-	
7-Sep-11		11:58		0:01					-		-	
7-Sep-11		13:51							-		-	
7-Sep-11		14:17		0:26					-		-	

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

Release: 2017-11
NSA: 00764

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
7-Sep-11		17:01			7:47	0:27	7:19	8:00	0.50		0.50	
									-		-	
8-Sep-11	Thu	10:01							-		-	
8-Sep-11		12:45							-		-	
8-Sep-11		13:36		0:50					-		-	
8-Sep-11		15:23							-		-	
8-Sep-11		15:48		0:25					-		-	
8-Sep-11		16:31			6:30	1:15	5:14	7:00	1.75		1.75	
									-		-	
9-Sep-11	Fri	9:10							-		-	
9-Sep-11		11:56							-		-	
9-Sep-11		12:20		0:23					-		-	
9-Sep-11		13:51							-		-	
9-Sep-11		14:30		0:39					-		-	
9-Sep-11		16:15			7:04	1:02	6:02	7:00	0.75		0.75	
									-		-	
12-Sep-11	Mon	9:16							-		-	
12-Sep-11		12:03							-		-	
12-Sep-11		13:11		1:08					-		-	
12-Sep-11		16:03							-		-	
12-Sep-11		16:21		0:17					-		-	
12-Sep-11		16:52			7:35	1:26	6:09	8:00	1.75		1.75	
									-		-	
13-Sep-11	Tue	9:01							-		-	
13-Sep-11		10:39							-		-	
13-Sep-11		10:49		0:10					-		-	
13-Sep-11		12:04							-		-	
13-Sep-11		12:47		0:42					-		-	
13-Sep-11		16:11							-		-	
13-Sep-11		16:15		0:04					-		-	
13-Sep-11		16:58			7:57	0:47	7:10	8:00	0.75	(0.50)	0.25	.5 for driving time
									-		-	
14-Sep-11	Wed	8:49							-		-	
14-Sep-11		12:02							-		-	
14-Sep-11		12:51		0:48					-		-	
14-Sep-11		15:49			7:00	0:48	6:11	7:00	0.75		0.75	
									-		-	
15-Sep-11	Thu	8:54							-		-	
15-Sep-11		12:33							-		-	
15-Sep-11		12:59		0:26					-		-	
15-Sep-11		16:49			7:54		7:54	8:00	-		-	
									-		-	
16-Sep-11	Fri	8:57							-		-	
16-Sep-11		12:05							-		-	
16-Sep-11		13:09		1:03					-		-	

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

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

						> 30 min.					563.50	
				All	ACCESS	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Breaks	TOTAL	GAP(s)	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
16-Sep-11		14:33							-		-	
16-Sep-11		15:01		0:28					-		-	
16-Sep-11		15:30			6:33	1:31	5:01	7:00	1.75		1.75	
									-		-	
19-Sep-11	Mon	8:49							-		-	
19-Sep-11		12:08							-		-	
19-Sep-11		12:46		0:38					-		-	
19-Sep-11		14:56							-		-	
19-Sep-11		15:24		0:27					-		-	
19-Sep-11		16:51			8:02	1:06	6:56	8:00	1.00		1.00	
									-		-	
20-Sep-11	Tue	8:56							-		-	
20-Sep-11		11:47							-		-	
20-Sep-11		12:35		0:47					-		-	
20-Sep-11		13:42							-		-	
20-Sep-11		14:14		0:32					-		-	
20-Sep-11		15:05							-		-	
20-Sep-11		15:32		0:27					-		-	
20-Sep-11		16:49			7:52	1:47	6:05	8:00	1.75		1.75	
									-		-	
21-Sep-11	Wed	9:24							-		-	
21-Sep-11		11:48							-		-	
21-Sep-11		13:56		2:08					-		-	
21-Sep-11		15:08							-		-	
21-Sep-11		15:29		0:20					-		-	
21-Sep-11		17:04			7:40	2:08	5:32	8:00	2.25	(0.50)	1.75	.50 for driving time
									-		-	
22-Sep-11	Thu	9:17							-		-	
22-Sep-11		11:53							-		-	
22-Sep-11		13:10		1:17					-		-	
22-Sep-11		15:57			6:39	1:17	5:22	7:00	1.50		1.50	
									-		-	
23-Sep-11	Fri	8:43							-		-	
23-Sep-11		13:56							-		-	
23-Sep-11		14:47		0:51					-		-	
23-Sep-11		15:55			7:11	0:51	6:20	7:00	0.50		0.50	
									-		-	
26-Sep-11	Mon	9:42							-		-	
26-Sep-11		13:01							-		-	
26-Sep-11		13:32		0:31					-		-	
26-Sep-11		14:47							-		-	
26-Sep-11		15:07		0:20					-		-	
26-Sep-11		16:12			6:29	0:51	5:37	8:00	2.25		2.25	
									-		-	
27-Sep-11	Tue	9:08							-		-	

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

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

						> 30 min.					563.50	
				All	ACCESS	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Breaks	TOTAL	GAP(s)	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
27-Sep-11		12:19							-		-	
27-Sep-11		12:46		0:26					-		-	
27-Sep-11		14:36							-		-	
27-Sep-11		15:43		1:06					-		-	
27-Sep-11		16:54			7:45	1:33	6:12	8:00	1.75		1.75	
									-		-	
28-Sep-11	Wed	9:03							-		-	
28-Sep-11		11:06							-		-	
28-Sep-11		11:40		0:34					-		-	
28-Sep-11		12:14							-		-	
28-Sep-11		13:57		1:42					-		-	
28-Sep-11		14:48							-		-	
28-Sep-11		15:11		0:23					-		-	
28-Sep-11		17:03			8:00	2:16	5:43	8:00	2.25	(0.50)	1.75	.5 for driving time
									-		-	
29-Sep-11	Thu	9:00							-		-	
29-Sep-11		12:09							-		-	
29-Sep-11		12:42		0:32					-		-	
29-Sep-11		13:42							-		-	
29-Sep-11		14:10		0:27					-		-	
29-Sep-11		16:43			7:43	0:59	6:43	8:00	1.25		1.25	
									-		-	
30-Sep-11	Fri	8:53							-		-	
30-Sep-11		11:40							-		-	
30-Sep-11		12:34		0:54					-		-	
30-Sep-11		14:49							-		-	
30-Sep-11		15:36		0:47					-		-	
30-Sep-11		16:45			7:51	1:41	6:10	8:00	1.75		1.75	
									-		-	
3-Oct-11	Mon	8:54							-		-	
3-Oct-11		9:45							-		-	
3-Oct-11		10:05		0:19					-		-	
3-Oct-11		10:12							-		-	
3-Oct-11		10:54		0:41					-		-	
3-Oct-11		12:26							-		-	
3-Oct-11		13:35		1:08					-		-	
3-Oct-11		13:55							-		-	
3-Oct-11		14:08		0:13					-		-	
3-Oct-11		16:09							-		-	
3-Oct-11		16:37		0:27					-		-	
3-Oct-11		16:48			7:54	2:37	5:17	8:00	2.50	(0.50)	2.00	.5 for driving time
									-		-	
4-Oct-11	Tue	8:44							-		-	
4-Oct-11		11:17							-		-	
4-Oct-11		12:34		1:17					-		-	

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

Release: 2017-11
NSA: 00767

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
4-Oct-11		13:37	[redacted]						-		-	
4-Oct-11		14:05		0:28					-		-	
4-Oct-11		15:16			6:32	1:45	4:47	8:00	3.00		3.00	
									-		-	
5-Oct-11	Wed	9:00							-		-	
5-Oct-11		11:58							-		-	
5-Oct-11		12:52		0:53					-		-	
5-Oct-11		14:46							-		-	
5-Oct-11		15:23		0:37					-		-	
5-Oct-11		16:20			7:20	1:30	5:50	8:00	2.00		2.00	
									-		-	
6-Oct-11	Thu	9:42							-		-	
6-Oct-11		12:07							-		-	
6-Oct-11		13:50		1:42					-		-	
6-Oct-11		16:13			6:30	1:42	4:48	8:00	3.00		3.00	
									-		-	
7-Oct-11	Fri	9:06							-		-	
7-Oct-11		11:39							-		-	
7-Oct-11		12:55		1:18					-		-	
7-Oct-11		14:37							-		-	
7-Oct-11		15:14		0:37					-		-	
7-Oct-11		15:38							-		-	
7-Oct-11		15:43		0:04					-		-	
7-Oct-11		16:06			6:59	1:58	5:01	8:00	2.75		2.75	
									-		-	
11-Oct-11	Tue	8:50							-		-	
11-Oct-11		15:01							-		-	
11-Oct-11		15:17		0:16					-		-	
11-Oct-11		16:46			7:56		7:56	8:00	-		-	
									-		-	
12-Oct-11	Wed	8:32							-		-	
12-Oct-11		11:50							-		-	
12-Oct-11		12:16		0:25					-		-	
12-Oct-11		14:04							-		-	
12-Oct-11		15:02		0:57					-		-	
12-Oct-11		16:41			8:09	1:23	6:46	8:00	1.00		1.00	
									-		-	
13-Oct-11	Thu	8:42							-		-	
13-Oct-11		11:29							-		-	
13-Oct-11		12:01		0:31					-		-	
13-Oct-11		14:16							-		-	
13-Oct-11		14:36		0:19					-		-	
13-Oct-11		16:29			7:47	0:51	6:55	8:00	1.00		1.00	
									-		-	
14-Oct-11	Fri	8:39							-		-	

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

Release: 2017-11
NSA: 00768

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
14-Oct-11		13:15	[redacted]						-		-	
14-Oct-11		13:15							-		-	
14-Oct-11		13:47							-		-	
14-Oct-11		14:27		0:39					-		-	
14-Oct-11		16:23			7:44	0:39	7:04	8:00	0.75		0.75	
									-		-	
17-Oct-11	Mon	8:42							-		-	
17-Oct-11		12:29							-		-	
17-Oct-11		12:54		0:25					-		-	
17-Oct-11		14:33							-		-	
17-Oct-11		15:26		0:52					-		-	
17-Oct-11		16:18			7:35	1:17	6:17	8:00	1.50		1.50	
									-		-	
18-Oct-11	Tue	8:31							-		-	
18-Oct-11		10:55							-		-	
18-Oct-11		13:22		2:26					-		-	
18-Oct-11		16:41			8:10	2:26	5:43	7:00	1.25		1.25	
									-		-	
19-Oct-11	Wed	11:25							-		-	
19-Oct-11		15:17							-		-	
19-Oct-11		16:11		0:54					-		-	
19-Oct-11		17:24			5:59	0:54	5:05	7:00	1.75		1.75	
									-		-	
20-Oct-11	Thu	8:39							-		-	
20-Oct-11		12:12							-		-	
20-Oct-11		12:45		0:32					-		-	
20-Oct-11		15:15							-		-	
20-Oct-11		16:03		0:48					-		-	
20-Oct-11		16:24			7:44	1:20	6:23	8:00	1.50		1.50	
									-		-	
21-Oct-11	Fri	9:08							-		-	
21-Oct-11		12:06							-		-	
21-Oct-11		12:31		0:24					-		-	
21-Oct-11		14:21							-		-	
21-Oct-11		14:53		0:32					-		-	
21-Oct-11		16:21			7:13	0:57	6:16	8:00	1.50		1.50	
									-		-	
24-Oct-11	Mon	8:49							-		-	
24-Oct-11		11:09							-		-	
24-Oct-11		11:12		0:03					-		-	
24-Oct-11		11:50							-		-	
24-Oct-11		12:15		0:25					-		-	
24-Oct-11		14:36							-		-	
24-Oct-11		15:17		0:40					-		-	
24-Oct-11		17:18			8:29	1:10	7:19	8:30	1.00		1.00	

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

Release: 2017-11
NSA: 00769

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
25-Oct-11	Tue	8:45							-		-	
25-Oct-11		13:17							-		-	
25-Oct-11		14:01		0:43					-		-	
25-Oct-11		15:01							-		-	
25-Oct-11		15:30		0:29					-		-	
25-Oct-11		16:33			7:47	1:12	6:34	8:00	1.25		1.25	
									-		-	
26-Oct-11	Wed	9:25							-		-	
26-Oct-11		12:50							-		-	
26-Oct-11		12:51							-		-	
26-Oct-11		13:25							-		-	
26-Oct-11		14:13		0:47					-		-	
26-Oct-11		16:30			7:05	0:47	6:17	7:30	1.00		1.00	
									-		-	
27-Oct-11	Thu	8:34							-		-	
27-Oct-11		8:37							-		-	
27-Oct-11		10:34							-		-	
27-Oct-11		10:37							-		-	
27-Oct-11		11:11		0:34					-		-	
27-Oct-11		14:56			6:21	0:34	5:47	8:00	2.00	(0.50)	1.50	.5 for driving time
									-		-	
28-Oct-11	Fri	10:28							-		-	
28-Oct-11		12:22							-		-	
28-Oct-11		12:59		0:36					-		-	
28-Oct-11		15:00							-		-	
28-Oct-11		15:14		0:14					-		-	
28-Oct-11		16:20			5:52	0:50	5:02	7:00	1.75		1.75	
									-		-	
31-Oct-11	Mon	8:49							-		-	
31-Oct-11		12:04							-		-	
31-Oct-11		12:28		0:24					-		-	
31-Oct-11		12:29							-		-	
31-Oct-11		14:31							-		-	
31-Oct-11		15:03		0:32					-		-	
31-Oct-11		16:39			7:49	0:56	6:52	8:00	1.00		1.00	
									-		-	
1-Nov-11	Tue	8:41							-		-	
1-Nov-11		11:31							-		-	
1-Nov-11		12:02		0:30					-		-	
1-Nov-11		14:05							-		-	
1-Nov-11		14:05							-		-	
1-Nov-11		14:06							-		-	
1-Nov-11		14:36		0:30					-		-	
1-Nov-11		14:36							-		-	

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

Release: 2017-11
NSA: 00770

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
1-Nov-11		14:36	[redacted]						-		-	
1-Nov-11		14:36							-		-	
1-Nov-11		15:38							-		-	
1-Nov-11		15:41		0:02					-		-	
1-Nov-11		16:42			8:01	1:00	7:00	8:00	0.75		0.75	
									-		-	
2-Nov-11	Wed	10:15							-		-	
2-Nov-11		12:39							-		-	
2-Nov-11		13:47		1:07					-		-	
2-Nov-11		15:07							-		-	
2-Nov-11		15:25		0:18					-		-	
2-Nov-11		16:38			6:22	1:26	4:56	7:00	2.00		2.00	
									-		-	
3-Nov-11	Thu	9:10							-		-	
3-Nov-11		13:58							-		-	
3-Nov-11		14:20		0:21					-		-	
3-Nov-11		15:13			6:02		6:02	6:30	0.25		0.25	
									-		-	
4-Nov-11	Fri	8:40							-		-	
4-Nov-11		11:57							-		-	
4-Nov-11		12:58		1:01					-		-	
4-Nov-11		16:06			7:26	1:01	6:24	8:00	1.50		1.50	
									-		-	
7-Nov-11	Mon	8:47							-		-	
7-Nov-11		11:55							-		-	
7-Nov-11		12:51		0:55					-		-	
7-Nov-11		14:43							-		-	
7-Nov-11		15:27		0:44					-		-	
7-Nov-11		16:36			7:49	1:40	6:09	8:00	1.75		1.75	
									-		-	
8-Nov-11	Tue	8:33							-		-	
8-Nov-11		11:18							-		-	
8-Nov-11		13:01		1:43					-		-	
8-Nov-11		15:04							-		-	
8-Nov-11		15:18		0:13					-		-	
8-Nov-11		16:37			8:03	1:56	6:06	8:00	1.75		1.75	
									-		-	
9-Nov-11	Wed	8:50							-		-	
9-Nov-11		11:53							-		-	
9-Nov-11		12:53		0:59					-		-	
9-Nov-11		15:58			7:07	0:59	6:08	8:00	1.75		1.75	
									-		-	
10-Nov-11	Thu	8:47							-		-	
10-Nov-11		12:04							-		-	
10-Nov-11		12:35		0:30					-		-	

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
10-Nov-11		16:21			7:34	0:30	7:03	8:00	0.75		0.75	
									-		-	
14-Nov-11	Mon	8:38							-		-	
14-Nov-11		8:38							-		-	
14-Nov-11		8:38							-		-	
14-Nov-11		11:59							-		-	
14-Nov-11		12:40		0:40					-		-	
14-Nov-11		14:39							-		-	
14-Nov-11		14:56		0:17					-		-	
14-Nov-11		16:32			7:53	0:57	6:56	8:00	1.00		1.00	
									-		-	
15-Nov-11	Tue	8:56							-		-	
15-Nov-11		12:07							-		-	
15-Nov-11		12:31		0:23					-		-	
15-Nov-11		13:44							-		-	
15-Nov-11		14:22		0:38					-		-	
15-Nov-11		16:35			7:39	1:01	6:37	8:00	1.25		1.25	
									-		-	
16-Nov-11	Wed	10:12							-		-	
16-Nov-11		13:39							-		-	
16-Nov-11		15:05		1:25					-		-	
16-Nov-11		16:16			6:03	1:25	4:37	6:00	1.25		1.25	
									-		-	
17-Nov-11	Thu	8:23							-		-	
17-Nov-11		11:36							-		-	
17-Nov-11		11:56							-		-	
17-Nov-11		14:04							-		-	
17-Nov-11		14:32							-		-	
17-Nov-11		15:27			7:03		7:03	7:00	-		-	
									-		-	
18-Nov-11	Fri	8:43							-		-	
18-Nov-11		12:16							-		-	
18-Nov-11		12:39		0:22					-		-	
18-Nov-11		14:09							-		-	
18-Nov-11		14:29		0:19					-		-	
18-Nov-11		15:48							-		-	
18-Nov-11		16:00		0:11					-		-	
18-Nov-11		16:24			7:41	0:54	6:46	8:00	1.00		1.00	
									-		-	
22-Nov-11	Tue	8:55							-		-	
22-Nov-11		13:24			4:29		4:29	5:00	0.50		0.50	
									-		-	
23-Nov-11	Wed	8:40							-		-	
23-Nov-11		11:50							-		-	
23-Nov-11		12:15		0:24					-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Release: 2017-11
NSA: 00772

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
23-Nov-11		14:23							-		-	
23-Nov-11		14:46		0:23					-		-	
23-Nov-11		16:29			7:49	0:47	7:01	8:00	0.75		0.75	
									-		-	
25-Nov-11	Fri	9:15							-		-	
25-Nov-11		12:55			3:40		3:40	4:00	0.25		0.25	
									-		-	
28-Nov-11	Mon	8:36							-		-	
28-Nov-11		12:03							-		-	
28-Nov-11		12:26		0:22					-		-	
28-Nov-11		16:18			7:41		7:41	8:00	0.25		0.25	
									-		-	
29-Nov-11	Tue	11:05							-		-	
29-Nov-11		16:43			5:38		5:38	6:00	0.25		0.25	
									-		-	
30-Nov-11	Wed	8:46							-		-	
30-Nov-11		11:51							-		-	
30-Nov-11		12:21		0:29					-		-	
30-Nov-11		16:34			7:48		7:48	8:00	-		-	
									-		-	
1-Dec-11	Thu	9:03							-		-	
1-Dec-11		12:12							-		-	
1-Dec-11		13:01		0:49					-		-	
1-Dec-11		16:30			7:27	0:49	6:37	8:00	1.25		1.25	
									-		-	
2-Dec-11	Fri	12:44							-		-	
2-Dec-11		16:36			3:51		3:51	4:00	-		-	
									-		-	
5-Dec-11	Mon	8:52							-		-	
5-Dec-11		12:02							-		-	
5-Dec-11		12:54		0:51					-		-	
5-Dec-11		14:48							-		-	
5-Dec-11		14:59		0:10					-		-	
5-Dec-11		16:38			7:46	1:02	6:43	8:00	1.25		1.25	
									-		-	
6-Dec-11	Tue	8:34							-		-	
6-Dec-11		11:44							-		-	
6-Dec-11		13:53		2:09					-		-	
6-Dec-11		16:30			7:56	2:09	5:46	7:00	1.00		1.00	
									-		-	
7-Dec-11	Wed	9:16							-		-	
7-Dec-11		11:59							-		-	
7-Dec-11		12:36		0:37					-		-	
7-Dec-11		16:33			7:17	0:37	6:39	7:30	0.75		0.75	
									-		-	

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

Release: 2017-11
NSA: 00773

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
8-Dec-11	Thu	8:36							-		-	
8-Dec-11		11:57							-		-	
8-Dec-11		12:39		0:42					-		-	
8-Dec-11		16:32			7:55	0:42	7:13	8:00	0.75		0.75	
									-		-	
9-Dec-11	Fri	8:49							-		-	
9-Dec-11		9:52							-		-	
9-Dec-11		10:03							-		-	
9-Dec-11		10:54							-		-	
9-Dec-11		11:12							-		-	
9-Dec-11		11:51							-		-	
9-Dec-11		12:49		0:57					-		-	
9-Dec-11		16:18			7:29	0:57	6:31	8:00	1.25		1.25	
									-		-	
12-Dec-11	Mon	10:59							-		-	
12-Dec-11		13:05							-		-	
12-Dec-11		13:30		0:25					-		-	
12-Dec-11		16:47			5:48	0:25	5:23	6:00	0.50		0.50	
									-		-	
13-Dec-11	Tue	7:18							-		-	
13-Dec-11		9:35							-		-	
13-Dec-11		10:02							-		-	
13-Dec-11		12:23							-		-	
13-Dec-11		12:54		0:30					-		-	
13-Dec-11		15:15			7:56	0:30	7:25	8:00	0.50		0.50	
									-		-	
14-Dec-11	Wed	8:40							-		-	
14-Dec-11		12:04							-		-	
14-Dec-11		13:09		1:04					-		-	
14-Dec-11		14:29							-		-	
14-Dec-11		14:34		0:05					-		-	
14-Dec-11		16:38			7:58	1:09	6:48	8:00	1.00		1.00	
									-		-	
15-Dec-11	Thu	9:03							-		-	
15-Dec-11		11:59							-		-	
15-Dec-11		12:29		0:30					-		-	
15-Dec-11		14:40							-		-	
15-Dec-11		14:54							-		-	
15-Dec-11		15:59			6:55	0:30	6:25	8:00	1.50		1.50	
									-		-	
16-Dec-11	Fri	8:40							-		-	
16-Dec-11		12:25							-		-	
16-Dec-11		13:04		0:39					-		-	
16-Dec-11		14:32							-		-	
16-Dec-11		14:42		0:10					-		-	

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

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
16-Dec-11		17:05			8:24	0:50	7:34	8:00	0.25		0.25	
									-		-	
19-Dec-11	Mon	8:41							-		-	
19-Dec-11		11:54							-		-	
19-Dec-11		12:17		0:23					-		-	
19-Dec-11		15:11							-		-	
19-Dec-11		15:26		0:15					-		-	
19-Dec-11		16:41			8:00	0:39	7:20	8:00	0.50		0.50	
									-		-	
20-Dec-11	Tue	8:39							-		-	
20-Dec-11		11:38							-		-	
20-Dec-11		12:43		1:04					-		-	
20-Dec-11		14:45							-		-	
20-Dec-11		15:02		0:17					-		-	
20-Dec-11		16:09			7:30	1:22	6:08	7:00	0.75		0.75	
									-		-	
21-Dec-11	Wed	10:34							-		-	
21-Dec-11		11:38							-		-	
21-Dec-11		11:40		0:02					-		-	
21-Dec-11		13:35							-		-	
21-Dec-11		13:53		0:17					-		-	
21-Dec-11		16:24			5:50		5:50	6:00	-		-	
									-		-	
22-Dec-11	Thu	9:03							-		-	
22-Dec-11		11:49							-		-	
22-Dec-11		12:57		1:08					-		-	
22-Dec-11		15:01			5:57	1:08	4:49	6:00	1.00		1.00	
									-		-	
23-Dec-11	Fri	8:30							-		-	
23-Dec-11		13:29			4:59		4:59	5:00	-		-	
									-		-	
29-Dec-11	Thu	8:29							-		-	
29-Dec-11		9:30							-		-	
29-Dec-11		10:42		1:11					-		-	
29-Dec-11		11:55							-		-	
29-Dec-11		12:17		0:22					-		-	
29-Dec-11		16:21			7:52	1:33	6:18	8:00	1.50		1.50	
									-		-	
30-Dec-11	Fri	9:59							-		-	
30-Dec-11		12:15							-		-	
30-Dec-11		12:38		0:22					-		-	
30-Dec-11		14:56			4:57		4:57	5:00	-		-	
									-		-	
3-Jan-12	Tue	8:17							-		-	
3-Jan-12		12:42							-		-	

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

Release: 2017-11
NSA: 00775

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
3-Jan-12		13:12		0:30					-		-	
3-Jan-12		14:41							-		-	
3-Jan-12		14:57		0:15					-		-	
3-Jan-12		16:33			8:15	0:45	7:30	8:00	0.25		0.25	
									-		-	
4-Jan-12	Wed	8:40							-		-	
4-Jan-12		11:53							-		-	
4-Jan-12		12:09		0:16					-		-	
4-Jan-12		13:18							-		-	
4-Jan-12		13:32		0:14					-		-	
4-Jan-12		16:43			8:02	0:30	7:32	8:00	0.25		0.25	
									-		-	
5-Jan-12	Thu	8:46							-		-	
5-Jan-12		12:02							-		-	
5-Jan-12		12:37		0:34					-		-	
5-Jan-12		16:35			7:49	0:34	7:14	8:00	0.75		0.75	
									-		-	
6-Jan-12	Fri	8:54							-		-	
6-Jan-12		11:45							-		-	
6-Jan-12		12:38		0:52					-		-	
6-Jan-12		13:34							-		-	
6-Jan-12		13:45		0:10					-		-	
6-Jan-12		14:32							-		-	
6-Jan-12		14:47		0:15					-		-	
6-Jan-12		15:53			6:58	1:18	5:40	8:00	2.25		2.25	
									-		-	
9-Jan-12	Mon	8:47							-		-	
9-Jan-12		12:15							-		-	
9-Jan-12		12:31		0:15					-		-	
9-Jan-12		15:33							-		-	
9-Jan-12		15:46		0:12					-		-	
9-Jan-12		16:47			8:00	0:28	7:32	8:00	0.25		0.25	
									-		-	
10-Jan-12	Tue	8:45							-		-	
10-Jan-12		12:49							-		-	
10-Jan-12		13:10		0:20					-		-	
10-Jan-12		15:44			6:59		6:59	7:00	-		-	
									-		-	
11-Jan-12	Wed	8:49							-		-	
11-Jan-12		12:15							-		-	
11-Jan-12		12:44		0:29					-		-	
11-Jan-12		16:49			7:59		7:59	8:00	-		-	
									-		-	
12-Jan-12	Thu	9:12							-		-	
12-Jan-12		11:48							-		-	

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

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
12-Jan-12		12:55		1:06					-		-	
12-Jan-12		15:01							-		-	
12-Jan-12		15:29		0:28					-		-	
12-Jan-12		16:30			7:17	1:35	5:42	7:30	1.75		1.75	
									-		-	
13-Jan-12	Fri	8:39							-		-	
13-Jan-12		11:49							-		-	
13-Jan-12		13:02		1:12					-		-	
13-Jan-12		14:58							-		-	
13-Jan-12		15:15		0:16					-		-	
13-Jan-12		16:54			8:14	1:29	6:44	8:00	1.25		1.25	
									-		-	
17-Jan-12	Tue	10:03							-		-	
17-Jan-12		13:25							-		-	
17-Jan-12		13:42		0:17					-		-	
17-Jan-12		16:20							-		-	
17-Jan-12		16:44		0:23					-		-	
17-Jan-12		17:25			7:22	0:40	6:41	8:00	1.25		1.25	
									-		-	
18-Jan-12	Wed	8:55							-		-	
18-Jan-12		11:37							-		-	
18-Jan-12		12:23		0:45					-		-	
18-Jan-12		16:29			7:33	0:45	6:47	8:00	1.00		1.00	
									-		-	
19-Jan-12	Thu	8:41							-		-	
19-Jan-12		12:31							-		-	
19-Jan-12		13:07		0:35					-		-	
19-Jan-12		16:01			7:20	0:35	6:44	7:00	0.25		0.25	
									-		-	
20-Jan-12	Fri	8:45							-		-	
20-Jan-12		11:54							-		-	
20-Jan-12		12:37		0:42					-		-	
20-Jan-12		14:32							-		-	
20-Jan-12		14:56		0:23					-		-	
20-Jan-12		16:38			7:52	1:05	6:46	8:00	1.00		1.00	
									-		-	
23-Jan-12	Mon	10:25							-		-	
23-Jan-12		12:58							-		-	
23-Jan-12		13:30		0:32					-		-	
23-Jan-12		17:53			7:28	0:32	6:56	7:30	0.50		0.50	
									-		-	
24-Jan-12	Tue	8:43							-		-	
24-Jan-12		11:03							-		-	
24-Jan-12		11:03							-		-	
24-Jan-12		12:48							-		-	

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

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
24-Jan-12		13:25		0:38					-		-	
24-Jan-12		14:57							-		-	
24-Jan-12		15:09		0:11					-		-	
24-Jan-12		16:41			7:57	0:48	7:09	8:00	0.75		0.75	
									-		-	
25-Jan-12	Wed	8:58							-		-	
25-Jan-12		12:03							-		-	
25-Jan-12		12:29		0:26					-		-	
25-Jan-12		13:42							-		-	
25-Jan-12		15:19		1:36					-		-	
25-Jan-12		16:01			7:03	2:02	5:00	7:00	1.75		1.75	
									-		-	
26-Jan-12	Thu	8:40							-		-	
26-Jan-12		12:18							-		-	
26-Jan-12		13:24		1:06					-		-	
26-Jan-12		17:21			8:40	1:06	7:34	8:00	0.25		0.25	
									-		-	
27-Jan-12	Fri	8:59							-		-	
27-Jan-12		12:06							-		-	
27-Jan-12		13:08		1:02					-		-	
27-Jan-12		16:03			7:03	1:02	6:00	7:00	0.75		0.75	
									-		-	
30-Jan-12	Mon	8:44							-		-	
30-Jan-12		11:55							-		-	
30-Jan-12		12:44		0:48					-		-	
30-Jan-12		16:47			8:03	0:48	7:14	7:30	0.25		0.25	
									-		-	
31-Jan-12	Tue	8:55							-		-	
31-Jan-12		12:00							-		-	
31-Jan-12		12:58		0:58					-		-	
31-Jan-12		14:17							-		-	
31-Jan-12		14:49		0:31					-		-	
31-Jan-12		16:40			7:45	0:31	7:14	7:30	0.25		0.25	
									-		-	
1-Feb-12	Wed	9:31							-		-	
1-Feb-12		12:00							-		-	
1-Feb-12		12:29		0:28					-		-	
1-Feb-12		14:05							-		-	
1-Feb-12		14:36		0:31					-		-	
1-Feb-12		16:25			6:53	0:59	5:53	7:00	1.00		1.00	
									-		-	
2-Feb-12	Thu	8:40							-		-	
2-Feb-12		12:29							-		-	
2-Feb-12		13:28		0:59					-		-	
2-Feb-12		16:36			7:55	0:59	6:56	8:00	1.00		1.00	

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

Release: 2017-11
NSA: 00778

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
3-Feb-12	Fri	8:51							-		-	
3-Feb-12		11:32							-		-	
3-Feb-12		13:37		2:05					-		-	
3-Feb-12		17:06			8:14	2:05	6:08	8:00	1.75	(1.75)	-	
									-		-	
6-Feb-12	Mon	8:52							-		-	
6-Feb-12		13:50							-		-	
6-Feb-12		14:39		0:49					-		-	
6-Feb-12		17:02			8:09	0:49	7:20	8:00	0.50		0.50	
									-		-	
7-Feb-12	Tue	9:00							-		-	
7-Feb-12		10:42							-		-	
7-Feb-12		10:42							-		-	
7-Feb-12		12:31							-		-	
7-Feb-12		13:06		0:35					-		-	
7-Feb-12		17:22			8:22	0:35	7:46	8:00	-		-	
									-		-	
8-Feb-12	Wed	8:47							-		-	
8-Feb-12		18:29			9:42		9:42	9:30	-		-	
											-	
9-Feb-12	Thu	10:57							-		-	
9-Feb-12		15:09							-		-	
9-Feb-12		15:36		0:26					-		-	
9-Feb-12		17:12			6:14		6:14	6:00	-		-	
									-		-	
10-Feb-12	Fri	8:57							-		-	
10-Feb-12		12:10							-		-	
10-Feb-12		12:43		0:33					-		-	
10-Feb-12		15:06							-		-	
10-Feb-12		15:32		0:26					-		-	
10-Feb-12		17:34			8:37	1:00	7:36	8:00	0.25		0.25	
									-		-	
11-Feb-12	Sat	10:34							-		-	
11-Feb-12		12:46			2:11		2:11	2:30	0.25		0.25	
									-		-	
12-Feb-12	Sun	8:52							-		-	
12-Feb-12		15:22			6:30		6:30	7:00	0.25		0.25	
									-		-	
13-Feb-12	Mon	9:02							-		-	
13-Feb-12		11:56							-		-	
13-Feb-12		13:13		1:17					-		-	
13-Feb-12		16:49			7:47	1:17	6:29	8:00	1.50		1.50	
									-		-	
14-Feb-12	Tue	10:28							-		-	

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

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
14-Feb-12		15:11	[redacted]						-		-	
14-Feb-12		15:37		0:25					-		-	
14-Feb-12		16:24							-		-	
14-Feb-12		18:05		1:40					-		-	
15-Feb-12		0:07			13:39	2:05	11:33	12:30	0.75		0.75	
15-Feb-12	Wed	11:18							-		-	
15-Feb-12		12:58							-		-	
15-Feb-12		13:28		0:29					-		-	
15-Feb-12		15:54							-		-	
15-Feb-12		16:15		0:21					-		-	
15-Feb-12		16:45			5:27	0:51	4:35	6:00	1.25		1.25	
									-		-	
16-Feb-12	Thu	9:30							-		-	
16-Feb-12		12:11							-		-	
16-Feb-12		13:18		1:07					-		-	
16-Feb-12		16:41			7:11	1:07	6:03	7:00	0.75		0.75	
									-		-	
17-Feb-12	Fri	8:58							-		-	
17-Feb-12		10:08							-		-	
17-Feb-12		11:25		1:17					-		-	
17-Feb-12		13:02							-		-	
17-Feb-12		13:19		0:17					-		-	
17-Feb-12		13:51							-		-	
17-Feb-12		14:08		0:17					-		-	
17-Feb-12		15:47			6:49	1:52	4:56	7:00	2.00	(1.25)	0.75	[redacted] at 1025am
									-		-	
21-Feb-12	Tue	8:34							-		-	
21-Feb-12		9:38							-		-	
21-Feb-12		11:03		1:25					-		-	
21-Feb-12		16:06			7:31	1:25	6:06	7:30	1.25	(1.25)	-	[redacted] at 955am
									-		-	
22-Feb-12	Wed	9:03							-		-	
22-Feb-12		11:42							-		-	
22-Feb-12		11:55		0:13					-		-	
22-Feb-12		13:05							-		-	
22-Feb-12		13:57		0:52					-		-	
22-Feb-12		16:30			7:27	0:52	6:35	8:00	1.25	(0.50)	0.75	.5 for driving time
									-		-	
23-Feb-12	Thu	9:17							-		-	
23-Feb-12		12:29							-		-	
23-Feb-12		14:22		1:52					-		-	
23-Feb-12		15:07							-		-	
23-Feb-12		15:28		0:21					-		-	
23-Feb-12		16:01			6:44	2:14	4:30	6:00	1.25		1.25	

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

Release: 2017-11
NSA: 00780

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
24-Feb-12	Fri	9:04							-		-	
24-Feb-12		13:34							-		-	
24-Feb-12		14:00		0:26					-		-	
24-Feb-12		16:11			7:07		7:07	8:00	0.75		0.75	
									-		-	
27-Feb-12	Mon	10:02							-		-	
27-Feb-12		12:38							-		-	
27-Feb-12		13:02		0:24					-		-	
27-Feb-12		16:20							-		-	
27-Feb-12		16:40		0:19					-		-	
27-Feb-12		16:49			6:46	0:43	6:03	7:00	0.75		0.75	
									-		-	
28-Feb-12	Tue	8:49							-		-	
28-Feb-12		13:34							-		-	
28-Feb-12		14:46		1:11					-		-	
28-Feb-12		16:38			7:49	1:11	6:38	8:00	1.25		1.25	
									-		-	
29-Feb-12	Wed	9:02							-		-	
29-Feb-12		13:42							-		-	
29-Feb-12		14:24		0:42					-		-	
29-Feb-12		16:42			7:40	0:42	6:58	8:00	1.00		1.00	
									-		-	
1-Mar-12	Thu	9:24							-		-	
1-Mar-12		12:14							-		-	
1-Mar-12		12:42		0:28					-		-	
1-Mar-12		15:45			6:20		6:20	7:00	0.50		0.50	
									-		-	
2-Mar-12	Fri	9:08							-		-	
2-Mar-12		10:05							-		-	
2-Mar-12		12:51		2:45					-		-	
2-Mar-12		12:51							-		-	
2-Mar-12		12:54		0:03					-		-	
2-Mar-12		16:04							-		-	
2-Mar-12		16:25		0:21					-		-	
2-Mar-12		16:43			7:34	3:10	4:24	8:00	3.50	(2.75)	0.75	[redacted] at 1030am
									-		-	
6-Mar-12	Tue	8:51							-		-	
6-Mar-12		9:31							-		-	
6-Mar-12		11:53		2:21					-		-	
6-Mar-12		13:44							-		-	
6-Mar-12		14:16		0:31					-		-	
6-Mar-12		16:35			7:44	2:53	4:50	8:00	3.00	(2.25)	0.75	[redacted] at 953am
									-		-	
7-Mar-12	Wed	8:55							-		-	

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

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
7-Mar-12		11:13							-		-	
7-Mar-12		11:21		0:07					-		-	
7-Mar-12		13:50							-		-	
7-Mar-12		14:26		0:36					-		-	
7-Mar-12		16:41			7:45	0:44	7:01	8:00	0.75		0.75	
									-		-	
8-Mar-12	Thu	8:43							-		-	
8-Mar-12		10:41							-		-	
8-Mar-12		10:57		0:15					-		-	
8-Mar-12		12:20							-		-	
8-Mar-12		13:13		0:53					-		-	
8-Mar-12		15:12							-		-	
8-Mar-12		15:30		0:17					-		-	
8-Mar-12		16:25			7:42	1:27	6:15	8:00	1.50		1.50	
									-		-	
9-Mar-12	Fri	8:26							-		-	
9-Mar-12		11:47							-		-	
9-Mar-12		12:45		0:58					-		-	
9-Mar-12		15:33			7:06	0:58	6:07	7:00	0.75		0.75	
									-		-	
12-Mar-12	Mon	9:00							-		-	
12-Mar-12		11:19							-		-	
12-Mar-12		11:57		0:37					-		-	
12-Mar-12		13:02							-		-	
12-Mar-12		13:51		0:49					-		-	
12-Mar-12		16:43			7:42	1:26	6:16	8:00	1.50		1.50	
									-		-	
13-Mar-12	Tue	9:09							-		-	
13-Mar-12		10:55							-		-	
13-Mar-12		11:12		0:17					-		-	
13-Mar-12		14:00							-		-	
13-Mar-12		14:36		0:36					-		-	
13-Mar-12		14:36							-		-	
13-Mar-12		14:36							-		-	
13-Mar-12		16:06			6:57	0:53	6:03	7:00	0.75		0.75	
									-		-	
14-Mar-12	Wed	9:06							-		-	
14-Mar-12		10:37							-		-	
14-Mar-12		10:45		0:07					-		-	
14-Mar-12		12:16							-		-	
14-Mar-12		13:10		0:53					-		-	
14-Mar-12		16:45			7:39	1:00	6:38	8:00	1.25		1.25	
									-		-	
21-Mar-12	Wed	9:20							-		-	
21-Mar-12		12:21							-		-	

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

Release: 2017-11
NSA: 00782

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
21-Mar-12		12:48		0:27					-		-	
21-Mar-12		16:30			7:09	0:27	6:42	8:00	1.25		1.25	
									-		-	
22-Mar-12	Thu	8:54							-		-	
22-Mar-12		12:46							-		-	
22-Mar-12		13:31		0:45					-		-	
22-Mar-12		16:30			7:36	0:45	6:51	8:00	1.00		1.00	
									-		-	
23-Mar-12	Fri	9:16							-		-	
23-Mar-12		12:12							-		-	
23-Mar-12		13:19		1:07					-		-	
23-Mar-12		15:32							-		-	
23-Mar-12		16:02		0:30					-		-	
23-Mar-12		16:15			6:58	1:37	5:20	8:00	2.50		2.50	
									-		-	
26-Mar-12	Mon	8:40							-		-	
26-Mar-12		12:06							-		-	
26-Mar-12		12:53		0:46					-		-	
26-Mar-12		16:41			8:01	0:46	7:14	8:00	0.75		0.75	
									-		-	
27-Mar-12	Tue	8:41							-		-	
27-Mar-12		11:00							-		-	
27-Mar-12		11:21		0:20					-		-	
27-Mar-12		11:21							-		-	
27-Mar-12		13:59							-		-	
27-Mar-12		14:27		0:27					-		-	
27-Mar-12		16:41			7:59	0:48	7:11	8:00	0.75		0.75	
									-		-	
28-Mar-12	Wed	8:47							-		-	
28-Mar-12		11:21							-		-	
28-Mar-12		12:47		1:26					-		-	
28-Mar-12		16:12			7:24	1:26	5:58	8:00	2.00		2.00	
									-		-	
29-Mar-12	Thu	8:54							-		-	
29-Mar-12		11:14							-		-	
29-Mar-12		12:58		1:43					-		-	
29-Mar-12		13:50							-		-	
29-Mar-12		14:23		0:32					-		-	
29-Mar-12		15:31			6:36	2:16	4:19	7:00	2.50		2.50	
									-		-	
30-Mar-12	Fri	8:45							-		-	
30-Mar-12		10:03							-		-	
30-Mar-12		11:56		1:53					-		-	
30-Mar-12		16:26			7:40	1:53	5:47	8:00	2.00	(2.00)	-	[redacted] at 1020am
									-		-	

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

Release: 2017-11
NSA: 00783

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
2-Apr-12	Mon	9:14	[redacted]						-		-	
2-Apr-12		11:59							-		-	
2-Apr-12		12:19		0:20					-		-	
2-Apr-12		15:06							-		-	
2-Apr-12		15:19		0:13					-		-	
2-Apr-12		16:49			7:34	0:33	7:00	8:00	0.75		0.75	
									-		-	
3-Apr-12	Tue	10:27							-		-	
3-Apr-12		12:40							-		-	
3-Apr-12		13:29		0:48					-		-	
3-Apr-12		15:01							-		-	
3-Apr-12		15:34		0:33					-		-	
3-Apr-12		16:56			6:28	1:22	5:05	8:00	2.75	(0.75)	2.00	[redacted]t 950am
									-		-	
4-Apr-12	Wed	8:58							-		-	
4-Apr-12		11:55							-		-	
4-Apr-12		12:21		0:26					-		-	
4-Apr-12		14:53							-		-	
4-Apr-12		15:26		0:32					-		-	
4-Apr-12		16:40			7:42	0:58	6:43	8:00	1.25		1.25	
									-		-	
5-Apr-12	Thu	8:10							-		-	
5-Apr-12		10:31							-		-	
5-Apr-12		10:41		0:10					-		-	
5-Apr-12		11:09			2:58		2:58	3:00	-		-	
									-		-	
6-Apr-12	Fri	8:50							-		-	
6-Apr-12		12:06							-		-	
6-Apr-12		12:51		0:44					-		-	
6-Apr-12		14:37							-		-	
6-Apr-12		15:00		0:23					-		-	
6-Apr-12		16:50			8:00	1:07	6:52	8:00	1.00		1.00	
									-		-	
9-Apr-12	Mon	8:39							-		-	
9-Apr-12		12:16							-		-	
9-Apr-12		12:16							-		-	
9-Apr-12		12:41		0:24					-		-	
9-Apr-12		14:20							-		-	
9-Apr-12		14:34		0:14					-		-	
9-Apr-12		16:33			7:54	0:39	7:15	8:00	0.50		0.50	
									-		-	
10-Apr-12	Tue	9:16							-		-	
10-Apr-12		12:40							-		-	
10-Apr-12		13:11		0:31					-		-	
10-Apr-12		16:41							-		-	

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

Release: 2017-11
NSA: 00784

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
10-Apr-12		16:41	[redacted]		7:24	0:31	6:53	8:00	1.00		1.00	
									-		-	
11-Apr-12	Wed	8:16							-		-	
11-Apr-12		11:22							-		-	
11-Apr-12		13:30		2:07					-		-	
11-Apr-12		16:23			8:07	2:07	6:00	8:00	1.75		1.75	
									-		-	
12-Apr-12	Thu	8:56							-		-	
12-Apr-12		14:47							-		-	
12-Apr-12		15:24		0:37					-		-	
12-Apr-12		16:44			7:47	0:37	7:10	8:00	0.75		0.75	
									-		-	
13-Apr-12	Fri	8:58							-		-	
13-Apr-12		11:54							-		-	
13-Apr-12		13:01		1:06					-		-	
13-Apr-12		15:24							-		-	
13-Apr-12		15:57		0:33					-		-	
13-Apr-12		16:34			7:36	1:40	5:56	8:00	2.00		2.00	
									-		-	
16-Apr-12	Mon	9:04							-		-	
16-Apr-12		10:19							-		-	
16-Apr-12		10:43		0:23					-		-	
16-Apr-12		12:27							-		-	
16-Apr-12		12:28							-		-	
16-Apr-12		12:31							-		-	
16-Apr-12		12:48		0:16					-		-	
16-Apr-12		14:48							-		-	
16-Apr-12		15:18		0:29					-		-	
16-Apr-12		16:07			7:02	0:46	6:16	8:00	1.50		1.50	
									-		-	
17-Apr-12	Tue	8:50							-		-	
17-Apr-12		9:41							-		-	
17-Apr-12		11:21		1:40					-		-	
17-Apr-12		14:30							-		-	
17-Apr-12		15:08		0:38					-		-	
17-Apr-12		16:32			7:42	2:18	5:23	8:00	2.50	(1.75)	0.75	[redacted] at 955am
									-		-	
18-Apr-12	Wed	8:54							-		-	
18-Apr-12		12:22							-		-	
18-Apr-12		12:50		0:28					-		-	
18-Apr-12		14:55							-		-	
18-Apr-12		15:01		0:06					-		-	
18-Apr-12		15:30							-		-	
18-Apr-12		15:35		0:04					-		-	
18-Apr-12		16:46			7:52	0:39	7:13	8:00	0.75		0.75	

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

Release: 2017-11
NSA: 00785

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
19-Apr-12	Thu	8:54							-		-	
19-Apr-12		11:08							-		-	
19-Apr-12		11:18		0:10					-		-	
19-Apr-12		12:08							-		-	
19-Apr-12		12:58		0:50					-		-	
19-Apr-12		15:59			7:04	1:00	6:04	8:00	1.75		1.75	
									-		-	
20-Apr-12	Fri	9:57							-		-	
20-Apr-12		12:28							-		-	
20-Apr-12		13:19		0:50					-		-	
20-Apr-12		15:23			5:26	0:50	4:36	6:00	1.25		1.25	
									-		-	
23-Apr-12	Mon	8:56							-		-	
23-Apr-12		13:02							-		-	
23-Apr-12		13:25		0:23					-		-	
23-Apr-12		16:09							-		-	
23-Apr-12		16:31		0:21					-		-	
23-Apr-12		16:46			7:50	0:44	7:05	8:00	0.75		0.75	
									-		-	
24-Apr-12	Tue	8:42							-		-	
24-Apr-12		14:32							-		-	
24-Apr-12		15:08		0:35					-		-	
24-Apr-12		16:07			7:25	0:35	6:49	8:00	1.00		1.00	
									-		-	
25-Apr-12	Wed	8:54							-		-	
25-Apr-12		12:14							-		-	
25-Apr-12		12:57		0:43					-		-	
25-Apr-12		15:58			7:04	0:43	6:21	7:00	0.50		0.50	
									-		-	
26-Apr-12	Thu	10:46							-		-	
26-Apr-12		13:11							-		-	
26-Apr-12		13:38		0:27					-		-	
26-Apr-12		16:31			5:44		5:44	6:00	0.25		0.25	
									-		-	
27-Apr-12	Fri	8:42							-		-	
27-Apr-12		11:59							-		-	
27-Apr-12		12:40		0:40					-		-	
27-Apr-12		16:40			7:57	0:40	7:17	8:00	0.50		0.50	
									-		-	
30-Apr-12	Mon	8:56							-		-	
30-Apr-12		12:18							-		-	
30-Apr-12		12:29		0:11					-		-	
30-Apr-12		14:11							-		-	
30-Apr-12		14:24		0:13					-		-	

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

Release: 2017-11
NSA: 00786

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
30-Apr-12		15:37							-		-	
30-Apr-12		15:58		0:20					-		-	
30-Apr-12		16:40			7:43		7:43	8:00	0.25		0.25	
									-		-	
1-May-12	Tue	9:04							-		-	
1-May-12		11:54							-		-	
1-May-12		12:40		0:45					-		-	
1-May-12		16:29			7:25	0:45	6:39	8:00	1.25		1.25	
									-		-	
2-May-12	Wed	9:59							-		-	
2-May-12		12:46							-		-	
2-May-12		13:20		0:33					-		-	
2-May-12		16:47			6:47	0:33	6:13	7:00	0.75		0.75	
									-		-	
3-May-12	Thu	8:44							-		-	
3-May-12		12:16							-		-	
3-May-12		12:45		0:28					-		-	
3-May-12		12:45							-		-	
3-May-12		16:12							-		-	
3-May-12		16:24		0:12					-		-	
3-May-12		16:30			7:46	0:41	7:05	8:00	0.75		0.75	
									-		-	
4-May-12	Fri	8:52							-		-	
4-May-12		11:55							-		-	
4-May-12		13:03		1:08					-		-	
4-May-12		16:26			7:34	1:08	6:26	8:00	1.50		1.50	
									-		-	
7-May-12	Mon	9:41							-		-	
7-May-12		12:44							-		-	
7-May-12		13:12		0:27					-		-	
7-May-12		15:39							-		-	
7-May-12		16:07		0:27					-		-	
7-May-12		16:40			6:58	0:55	6:03	8:00	1.75		1.75	
									-		-	
8-May-12	Tue	8:43							-		-	
8-May-12		11:33							-		-	
8-May-12		12:34		1:01					-		-	
8-May-12		17:01			8:18	1:01	7:17	8:00	0.50		0.50	
									-		-	
9-May-12	Wed	9:00							-		-	
9-May-12		14:13							-		-	
9-May-12		14:57		0:43					-		-	
9-May-12		16:35			7:34	0:43	6:51	8:00	1.00		1.00	
									-		-	
11-May-12	Fri	9:46							-		-	

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

Release: 2017-11
NSA: 00787

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
11-May-12		12:01							-		-	
11-May-12		12:50		0:49					-		-	
11-May-12		16:33			6:47	0:49	5:57	8:00	2.00		2.00	
									-		-	
14-May-12	Mon	9:15							-		-	
14-May-12		13:38							-		-	
14-May-12		14:22		0:43					-		-	
14-May-12		16:47			7:31	0:43	6:47	8:00	1.00		1.00	
									-		-	
15-May-12	Tue	9:20							-		-	
15-May-12		11:53							-		-	
15-May-12		12:35		0:42					-		-	
15-May-12		14:58							-		-	
15-May-12		15:14		0:15					-		-	
15-May-12		16:04			6:44	0:58	5:46	7:00	1.00		1.00	
									-		-	
16-May-12	Wed	9:03							-		-	
16-May-12		11:52							-		-	
16-May-12		13:02		1:10					-		-	
16-May-12		16:05							-		-	
16-May-12		16:23		0:17					-		-	
16-May-12		16:40			7:37	1:27	6:09	8:00	1.75		1.75	
									-		-	
17-May-12	Thu	9:16							-		-	
17-May-12		12:24							-		-	
17-May-12		13:16		0:52					-		-	
17-May-12		14:32							-		-	
17-May-12		15:09		0:37					-		-	
17-May-12		17:03			7:47	1:30	6:17	8:00	1.50		1.50	
									-		-	
18-May-12	Fri	9:09							-		-	
18-May-12		14:38							-		-	
18-May-12		14:49		0:10					-		-	
18-May-12		16:15							-		-	
18-May-12		16:28		0:13					-		-	
18-May-12		16:49			7:40		7:40	8:00	0.25		0.25	
									-		-	
21-May-12	Mon	9:11							-		-	
21-May-12		10:41							-		-	
21-May-12		10:47		0:05					-		-	
21-May-12		14:27							-		-	
21-May-12		15:07		0:39					-		-	
21-May-12		16:51			7:39	0:45	6:53	8:00	1.00		1.00	
									-		-	
22-May-12	Tue	9:11							-		-	

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

Release: 2017-11
NSA: 00788

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
22-May-12		10:43							-		-	
22-May-12		10:59		0:15					-		-	
22-May-12		11:41							-		-	
22-May-12		12:04		0:22					-		-	
22-May-12		13:26							-		-	
22-May-12		13:55		0:29					-		-	
22-May-12		16:53			7:42		7:42	8:00	0.25		0.25	
									-		-	
23-May-12	Wed	8:46							-		-	
23-May-12		10:43							-		-	
23-May-12		11:00		0:16					-		-	
23-May-12		12:20							-		-	
23-May-12		12:41		0:21					-		-	
23-May-12		12:48							-		-	
23-May-12		13:25		0:37					-		-	
23-May-12		13:45							-		-	
23-May-12		14:00		0:14					-		-	
23-May-12		14:49							-		-	
23-May-12		14:59		0:10					-		-	
23-May-12		16:59			8:12	0:37	7:35	8:00	0.25		0.25	
									-		-	
24-May-12	Thu	8:56							-		-	
24-May-12		10:37							-		-	
24-May-12		10:59		0:22					-		-	
24-May-12		13:01							-		-	
24-May-12		13:27		0:26					-		-	
24-May-12		15:33							-		-	
24-May-12		15:55		0:22					-		-	
24-May-12		16:41			7:45	1:10	6:34	8:00	1.25		1.25	
									-		-	
25-May-12	Fri	9:55							-		-	
25-May-12		11:39							-		-	
25-May-12		13:59		2:20					-		-	
25-May-12		15:32			5:37	2:20	3:17	7:00	3.50	(2.25)	1.25	[redacted] building @ 12:47
									-		-	
29-May-12	Tue	8:49							-		-	
29-May-12		11:55							-		-	
29-May-12		12:26		0:31					-		-	
29-May-12		16:15							-		-	
29-May-12		16:37		0:21					-		-	
29-May-12		16:43			7:54	0:52	7:01	8:00	0.75		0.75	
									-		-	
30-May-12	Wed	8:52							-		-	
30-May-12		11:38							-		-	
30-May-12		12:19		0:40					-		-	

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

Release: 2017-11
NSA: 00789

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
30-May-12		16:01			7:09	0:40	6:28	7:00	0.50		0.50	
									-		-	
31-May-12	Thu	8:46							-		-	
31-May-12		12:06							-		-	
31-May-12		13:03		0:56					-		-	
31-May-12		16:52			8:05	0:56	7:09	8:00	0.75		0.75	
									-		-	
1-Jun-12	Fri	8:50							-		-	
1-Jun-12		10:29							-		-	
1-Jun-12		10:47		0:17					-		-	
1-Jun-12		11:57							-		-	
1-Jun-12		12:25		0:27					-		-	
1-Jun-12		15:21			6:30	0:45	5:44	7:00	1.25		1.25	
									-		-	
4-Jun-12	Mon	7:37							-		-	
4-Jun-12		9:06							-		-	
4-Jun-12		9:11		0:04					-		-	
4-Jun-12		12:36							-		-	
4-Jun-12		13:21		0:44					-		-	
4-Jun-12		15:40			8:02	0:49	7:13	8:00	0.75		0.75	
									-		-	
5-Jun-12	Tue	8:45							-		-	
5-Jun-12		10:52							-		-	
5-Jun-12		11:05		0:12					-		-	
5-Jun-12		11:22							-		-	
5-Jun-12		11:33		0:10					-		-	
5-Jun-12		12:09							-		-	
5-Jun-12		13:05		0:56					-		-	
5-Jun-12		16:36			7:50	1:19	6:31	8:00	1.25		1.25	
									-		-	
6-Jun-12	Wed	9:01							-		-	
6-Jun-12		12:10							-		-	
6-Jun-12		12:40		0:29					-		-	
6-Jun-12		14:31							-		-	
6-Jun-12		15:07		0:35					-		-	
6-Jun-12		16:51			7:50	1:04	6:45	8:00	1.00		1.00	
									-		-	
7-Jun-12	Thu	8:57							-		-	
7-Jun-12		10:47							-		-	
7-Jun-12		10:59		0:11					-		-	
7-Jun-12		12:18							-		-	
7-Jun-12		12:55		0:37					-		-	
7-Jun-12		14:57							-		-	
7-Jun-12		15:15		0:17					-		-	
7-Jun-12		16:12			7:14	1:06	6:08	8:00	1.75		1.75	

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

Release: 2017-11
NSA: 00790

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
8-Jun-12	Fri	9:40							-		-	
8-Jun-12		10:47							-		-	
8-Jun-12		13:13		2:26					-		-	
8-Jun-12		16:04			6:24	2:26	3:57	8:00	4.00	(2.50)	1.50	[redacted]uilding @ 11:57
									-		-	
11-Jun-12	Mon	9:00							-		-	
11-Jun-12		11:46							-		-	
11-Jun-12		12:03		0:16					-		-	
11-Jun-12		15:03							-		-	
11-Jun-12		15:42		0:39					-		-	
11-Jun-12		16:36			7:36	0:56	6:40	8:00	1.25		1.25	
									-		-	
12-Jun-12	Tue	9:12							-		-	
12-Jun-12		12:46							-		-	
12-Jun-12		13:34		0:47					-		-	
12-Jun-12		16:48			7:36	0:47	6:48	8:00	1.00		1.00	
									-		-	
13-Jun-12	Wed	8:40							-		-	
13-Jun-12		9:02							-		-	
13-Jun-12		9:08		0:06					-		-	
13-Jun-12		10:47							-		-	
13-Jun-12		10:57		0:10					-		-	
13-Jun-12		12:07							-		-	
13-Jun-12		12:09							-		-	
13-Jun-12		12:20							-		-	
13-Jun-12		13:30		1:10					-		-	
13-Jun-12		16:31			7:51	1:16	6:34	8:00	1.25	(0.50)	0.75	.50 for driving time
									-		-	
14-Jun-12	Thu	8:53							-		-	
14-Jun-12		9:16							-		-	
14-Jun-12		9:24		0:08					-		-	
14-Jun-12		11:54							-		-	
14-Jun-12		13:11		1:16					-		-	
14-Jun-12		13:33							-		-	
14-Jun-12		13:36							-		-	
14-Jun-12		14:58			6:05	1:24	4:40	6:00	1.25		1.25	
									-		-	
15-Jun-12	Fri	8:57							-		-	
15-Jun-12		13:19							-		-	
15-Jun-12		13:50		0:31					-		-	
15-Jun-12		15:33			6:35	0:31	6:03	8:00	1.75		1.75	
									-		-	
18-Jun-12	Mon	12:09							-		-	
18-Jun-12		12:38		0:28					-		-	

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

Release: 2017-11
NSA: 00791

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
18-Jun-12		16:42			4:33	0:28	4:04	8:00	3.75		3.75	
									-		-	
19-Jun-12	Tue	10:18							-		-	
19-Jun-12		12:10							-		-	
19-Jun-12		12:48		0:38					-		-	
19-Jun-12		15:04							-		-	
19-Jun-12		15:28		0:23					-		-	
19-Jun-12		16:49			6:30	1:01	5:28	7:00	1.50		1.50	
									-		-	
21-Jun-12	Thu	8:14							-		-	
21-Jun-12		10:07							-		-	
21-Jun-12		10:17		0:10					-		-	
21-Jun-12		12:16							-		-	
21-Jun-12		12:38		0:21					-		-	
21-Jun-12		13:34							-		-	
21-Jun-12		14:00		0:26					-		-	
21-Jun-12		16:01			7:46		7:46	8:00	-		-	
									-		-	
22-Jun-12	Fri	9:12							-		-	
22-Jun-12		12:10							-		-	
22-Jun-12		13:05		0:54					-		-	
22-Jun-12		14:39							-		-	
22-Jun-12		15:04		0:24					-		-	
22-Jun-12		16:41			7:29	1:19	6:09	8:00	1.75		1.75	
									-		-	
25-Jun-12	Mon	8:51							-		-	
25-Jun-12		8:51							-		-	
25-Jun-12		8:52							-		-	
25-Jun-12		12:41							-		-	
25-Jun-12		13:12		0:30					-		-	
25-Jun-12		14:54							-		-	
25-Jun-12		15:19		0:25					-		-	
25-Jun-12		16:28			7:36	0:56	6:40	8:00	1.25		1.25	
									-		-	
26-Jun-12	Tue	8:53							-		-	
26-Jun-12		11:30							-		-	
26-Jun-12		12:45		1:14					-		-	
26-Jun-12		14:35							-		-	
26-Jun-12		15:07		0:32					-		-	
26-Jun-12		16:33			7:39	1:14	6:24	8:00	1.50		1.50	
									-		-	
27-Jun-12	Wed	9:15							-		-	
27-Jun-12		12:18							-		-	
27-Jun-12		12:49		0:31					-		-	
27-Jun-12		16:02							-		-	

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

Release: 2017-11
NSA: 00792

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

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
27-Jun-12		16:23		0:20					-		-	
27-Jun-12		16:48			7:32	0:52	6:40	8:00	1.25		1.25	
									-		-	
28-Jun-12	Thu	9:46							-		-	
28-Jun-12		12:34							-		-	
28-Jun-12		13:37		1:03					-		-	
28-Jun-12		14:51			5:05	1:03	4:02	6:00	1.75		1.75	
									-		-	
29-Jun-12	Fri	8:52							-		-	
29-Jun-12		13:07							-		-	
29-Jun-12		14:18		1:11					-		-	
29-Jun-12		16:14			7:22	1:11	6:10	8:00	1.75		1.75	
									-		-	
2-Jul-12	Mon	9:18							-		-	
2-Jul-12		9:18							-		-	
2-Jul-12		9:18							-		-	
2-Jul-12		12:12							-		-	
2-Jul-12		12:37		0:25					-		-	
2-Jul-12		14:42							-		-	
2-Jul-12		15:03		0:20					-		-	
2-Jul-12		16:23			7:05	0:45	6:19	7:00	0.50		0.50	
									-		-	
3-Jul-12	Tue	9:14							-		-	
3-Jul-12		11:25							-		-	
3-Jul-12		11:33		0:07					-		-	
3-Jul-12		12:10							-		-	
3-Jul-12		13:06		0:55					-		-	
3-Jul-12		13:36							-		-	
3-Jul-12		13:58		0:22					-		-	
3-Jul-12		16:10			6:55	1:25	5:29	7:00	1.50		1.50	
									-		-	
16-Jul-12	Mon	8:40							-		-	
16-Jul-12		12:27							-		-	
16-Jul-12		12:59		0:31					-		-	
16-Jul-12		16:28			7:47	0:31	7:16	8:00	0.50		0.50	
									-		-	
17-Jul-12	Tue	8:44							-		-	
17-Jul-12		9:38							-		-	
17-Jul-12		9:45		0:07					-		-	
17-Jul-12		13:12							-		-	
17-Jul-12		13:45		0:32					-		-	
17-Jul-12		16:40			7:55	0:39	7:15	8:00	0.50		0.50	
									-		-	
18-Jul-12	Wed	10:56							-		-	
18-Jul-12		13:39							-		-	

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

Release: 2017-11
NSA: 00793

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
18-Jul-12		14:00	[redacted]	0:20					-		-	
18-Jul-12		16:06							-		-	
18-Jul-12		16:21		0:15					-		-	
18-Jul-12		16:32			5:35	0:36	4:59	6:00	1.00		1.00	
									-		-	
19-Jul-12	Thu	8:39							-		-	
19-Jul-12		9:34							-		-	
19-Jul-12		9:42		0:07					-		-	
19-Jul-12		13:11							-		-	
19-Jul-12		13:57		0:46					-		-	
19-Jul-12		16:24			7:44	0:53	6:51	8:00	1.00		1.00	
									-		-	
20-Jul-12	Fri	8:48							-		-	
20-Jul-12		11:52							-		-	
20-Jul-12		12:51		0:59					-		-	
20-Jul-12		12:51							-		-	
20-Jul-12		16:18			7:29	0:59	6:30	8:00	1.25		1.25	
									-		-	
23-Jul-12	Mon	9:08							-		-	
23-Jul-12		10:44							-		-	
23-Jul-12		10:50		0:05					-		-	
23-Jul-12		12:28							-		-	
23-Jul-12		12:41		0:12					-		-	
23-Jul-12		13:47							-		-	
23-Jul-12		14:19		0:31					-		-	
23-Jul-12		16:07							-		-	
23-Jul-12		16:21		0:13					-		-	
23-Jul-12		16:25							-		-	
23-Jul-12		16:28		0:02					-		-	
23-Jul-12		16:33			7:24		7:24	8:00	0.50		0.50	
									-		-	
24-Jul-12	Tue	10:35							-		-	
24-Jul-12		13:35							-		-	
24-Jul-12		13:55		0:19					-		-	
24-Jul-12		16:41			6:05		6:05	8:00	1.75		1.75	
									-		-	
25-Jul-12	Wed	8:48							-		-	
25-Jul-12		11:40							-		-	
25-Jul-12		13:06		1:26					-		-	
25-Jul-12		15:01							-		-	
25-Jul-12		15:14		0:12					-		-	
25-Jul-12		16:31			7:43	1:39	6:04	8:00	1.75		1.75	
									-		-	
26-Jul-12	Thu	11:17							-		-	
26-Jul-12		14:06							-		-	

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

Release: 2017-11
NSA: 00794

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

[redacted]

Date	DOW	Time	Location	All Breaks	ACCESS TOTAL	> 30 min. MID-DAY GAP(s)	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	563.50 Empl. Disc. HOURS (NET)	NOTES
26-Jul-12		14:41	[redacted]	0:34					-		-	
26-Jul-12		16:50			5:33	0:34	4:58	6:00	1.00		1.00	
									-		-	
27-Jul-12	Fri	9:30							-		-	
27-Jul-12		12:37							-		-	
27-Jul-12		13:49		1:12					-		-	
27-Jul-12		14:57							-		-	
27-Jul-12		15:31		0:34					-		-	
27-Jul-12		16:40			7:09	1:46	5:22	7:00	1.50		1.50	
									-		-	
30-Jul-12	Mon	8:46							-		-	
30-Jul-12		12:08							-		-	
30-Jul-12		12:39		0:31					-		-	
30-Jul-12		15:06							-		-	
30-Jul-12		15:38		0:31					-		-	
30-Jul-12		16:56			8:10	1:03	7:07	8:00	0.75		0.75	
									-		-	
31-Jul-12	Tue	8:37							-		-	
31-Jul-12		11:55							-		-	
31-Jul-12		12:50		0:55					-		-	
31-Jul-12		15:27			6:50	0:55	5:54	7:00	1.00		1.00	
			Total # of gaps	771				Driving time [redacted] visits		(33.00)	563.50	
			# of gaps < 1 hr (and between [redacted] only)	560					[redacted] Hours 1	(30.25)	30 Aug 2010 to 31 May 2011 (9 months) - minus three meetings (5.75) he already got credit for.	
			Average < 1 hr gap	30	minutes				[redacted] Hours 2	(26.00)	1 July 2011 to 31 July 2012 (56 weeks) - 2 hours per	
								Remaining disc. Hours		507.25		
		Days he charged hours	456			He was initially given credit for 46 meetings, totaling 60 hours, due to his presence at NSA buildings other than [redacted]						
		Weeks	91.2									
							Totdal adjusted time credited to him			(89.25)	plus the 60 hours for meetings at NSA turnstile equi	
			Approximate bill rate - $150/hr									

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

Release: 2017-11
NSA: 00795

APPENDIX C

(U) [redacted] Emails

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

[redacted]

From: [redacted]
Sent: Thursday, May 23, 2013 1:38 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry
Signed By: [redacted]

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

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

[redacted]

I can speak to the time with [redacted] as the [redacted] [redacted] The time spent as the [redacted] building supporting the [redacted] requirements were indeed known and I would consider it a valid charge to the contract.

Thanks,

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

[redacted]

(U//~~FOUO~~) [redacted]
Technical Director [redacted]
[redacted]
992-3389 (s)
☎ [redacted]

From: [redacted]
Sent: Thursday, May 23, 2013 12:27 PM
To: [redacted]
Subject: FW: (U) OIG Inquiry

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

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

[redacted]

I sent the below email to [redacted] Could you also provide me a response to the below?

Thank you,

[redacted]

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
963-0947(s)
[redacted]

"PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action."

From: [redacted]
Sent: Thursday, May 23, 2013 12:10 PM

Release: 2017-11
NSA: 00797

[redacted]

From: [redacted]
Sent: Thursday, May 23, 2013 12:39 PM
To: [redacted]
Subject: RE: (U) OIG Inquiry
Signed By: [redacted]

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

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

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

[redacted]

I did not begin with NSA until [redacted] and as PM for [redacted] so anything before that I do not specifically know, however, I do know that [redacted] attended meetings for me at [redacted] on at least a monthly basis on behalf of the [redacted] project (between Apr and Jul 2012).

The weekly meetings at [redacted] were within his capacity as [redacted] and/or [redacted] for [redacted] to maintain contact with customer/stakeholders and technical assets and to coordinate with the [redacted] IPT's (integrated product teams), working contracts with [redacted] Offices. The [redacted] contacts would occasionally come to [redacted] but mostly the meetings were held weekly at [redacted]

I hope this helps to clarify.

[redacted]

(b) (6)

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

992-3410 (S)
☎ [redacted]

From: [redacted]
Sent: Thursday, May 23, 2013 12:09 PM
To: [redacted]
Subject: FW: (U) OIG Inquiry

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

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

[redacted]

In support of our investigation concerning [redacted] I have listed a few activities that [redacted] believes he attended in support of the NSA contract. Please let me know if you were aware of them, and if so, if you would consider them chargeable to the NSA contract?

1. During the period of June 1, 2010, through May 31, 2011, [redacted] was in [redacted] spaces to assist with [redacted] and other work related questions about *4 hours per month*. And during the period of July 1, 2011, through July 31, 2012, he was at [redacted] spaces for approximately *2 hours per month*.
2. Meetings at [redacted] Subject names include [redacted] meeting, [redacted] meetings. These occurred in 2011 and 2012 about once a week.

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

Release: 2017-11
NSA: 00798

[redacted]

From: [redacted]
Sent: Wednesday, August 07, 2013 11:31 AM
To: [redacted]
Subject: RE: (U) Office of the Inspector General (OIG) Inquiry

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

[redacted]

1. When were you the PM? [redacted]
2. Did [redacted] attend meetings in support of this contract outside of [redacted] Yes he did
3. If so, can you estimate about how often? No I cannot. The program was a large one and it was very difficult to stay on top of who attended what meetings because often people outside of the division would task people to attend various meetings without going through me.
4. What buildings did he go to? To my knowledge, he attended meetings at various offices in OPS
5. Do you recall any attendance issues with him? Per answer for #2, it was difficult to keep track of team members. In an effort to help me be more aware of people's coming and going, I wanted to put a board up but could never find one (or two) to accommodate the large number of people. In addition, when the subject of "tracking" contractors' time (because people were away from their desks so much) it was stated that as civilians we could not do that.
6. Please provide any additional information that you think would be helpful. I never noticed abundant undocumented absences by [redacted] Nearly every time I went looking for him, he was at his desk or in the area. He was one person I could depend on being available when I needed him. He had several meetings that he attended along with others from the office. Nothing appeared inappropriate to me.

[redacted]
(U//~~FOUO~~)
[redacted]
Deputy Division Chief [redacted]
[redacted]
[redacted] ** 992-3736(s)
email: [redacted]
Drop box: [redacted]
(U//~~FOUO~~)

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

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

From: [redacted]
Sent: Tuesday, August 06, 2013 8:45 AM
To: [redacted]
Subject: (U) Office of the Inspector General (OIG) Inquiry

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

[redacted]

We have an ongoing labor mischarging investigation concerning [redacted] who was assigned to [redacted] I was told you were the Project Manager (PM) for about [redacted] Please answer the following questions regarding [redacted] to the best of your knowledge.

1. When were you the PM?

Release: 2017-11
NSA: 00799

APPENDIX D

(U) Access Control Records

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

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

Subject: FW: NSA OIG Request for Information

From: [redacted]
Sent: Friday, March 29, 2013 7:50 AM
To: [redacted]
Subject: RE: NSA OIG Request for Information

Morning, (b)(6)

I actually ran the report from 1 Aug 2010 to 1 Aug 2012 and that's what it spit out. I should add that our archived data base has had its issues, yet since he has an active badge I would say the print out is accurate.

From: [redacted]
Sent: Thursday, March 28, 2013 4:03 PM
To: [redacted]
Subject: RE: NSA OIG Request for Information

I note that this does not cover the entire time frame requested unless he had no activity between 8/2010 and 8/2011. [redacted] who produced the report is gone for the day but first thing in the morning I'll validate the report and send an updated email.

[redacted]

This electronic message, including its attachments, is COMPANY CONFIDENTIAL and may contain PROPRIETARY or LEGALLY PRIVILEGED information. If you are not the intended recipient, you are hereby notified that any use, disclosure, copying, or distribution of this message or any of the information included in it is unauthorized and strictly prohibited. If you have received this message in error, please immediately notify the sender by reply e-mail and permanently delete this message and its attachments, along with any copies thereof.

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

From: [redacted]
Sent: Thursday, March 28, 2013 3:10 PM
To: [redacted]
Cc: [redacted]
Subject: FW: NSA OIG Request for Information

[redacted]

Badge record attached. (b)(6)

From [redacted]
Sent: Thursday, March 28, 2013 2:32 PM

To: [redacted]
Subject: FW: NSA OIG Request for Information

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

Could you send me any badge records you have for [redacted] for the period of August 30, 2010, through July 31, 2012?

[redacted]

Can you see if we can come up with anything:

[redacted]

(b)(6)

This electronic message, including its attachments, is COMPANY CONFIDENTIAL and may contain PROPRIETARY or LEGALLY PRIVILEGED information. If you are not the intended recipient, you are hereby notified that any use, disclosure, copying, or distribution of this message or any of the information included in it is unauthorized and strictly prohibited. If you have received this message in error, please immediately notify the sender by reply e-mail and permanently delete this message and its attachments, along with any copies thereof.

From: [redacted]
Sent: Thursday, March 28, 2013 12:47 PM
To: [redacted]
Cc: [redacted]
Subject: FW: NSA OIG Request for Information

Can we get this information?

(b)(6)

[redacted]

From: [redacted]
Sent: Thursday, March 28, 2013 12:46 PM
To: [redacted]
Subject: RE: NSA OIG Request for Information

[redacted]

[redacted] said that he attended meetings at the [redacted] building. He said he did not always need to badge in there but that he may have sometimes. These records would help if available. Could you send me any badge records you have for [redacted] for the period of August 30, 2010, through July 31, 2012?

Thank you,

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

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

Micro Date	*Micro Time*	*Last Name*		*Initials*
Personnel Type		*Department*		*Badge Number*
Reader Description		*Employee Number*	*Floor Description*	*Badge Status*
Transaction Type	*Logical Reader Type*	*Badge In*	*Manual Shunt*	*Manual On*
Facility				

Doc ID: 6597315

APPENDIX E

(U) [redacted] Response to the OIG on 22 March 2013

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

Release: 2017-11
NSA: 00804

March 22, 2013

To: [redacted]
Investigator
Office of the Inspector General

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

From: [redacted]

Re: OIG Investigation

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

[redacted]

This letter is in response to the email letter dated February 26, 2013 regarding the above inquiry and the subsequent interview on February 27, 2013.

As a preliminary matter, I wish to advise that notwithstanding my prior belief that my record keeping for the period in question was as detailed as the time records I have kept since September of 2012, upon further review and reflection, this is not entirely correct. It has become evident that I did not at times note and document my time to the detailed level required to submit totally accurate time sheets for my actual work related activities. This was an unintentional mismanagement of my time record data and it is my intent and desire to rectify this regrettable error. In preparing this letter, I have obtained statements from my [redacted] employer, [redacted] and consulted my available personal records including credit card records in my attempt to reconstruct my activities for the period in question of August 30, 2010 through July 31, 2012. This effort has enabled me to document the categories of time in question in hopes of resolving this matter in the most expeditious manner possible.

In further reflecting upon our interview, when I stated that I did not go to Arundel Mills, I may have misinterpreted your inquiry in my response. I did not consider your question to include food outlets outside of the Arundel Mills Mall, but rather actual entry into the Arundel Mills Mall to dine. My credit card records do indicate that on occasion I have visited the fast food establishments from businesses outside Arundel Mills Mall. Therefore, I believe that I answered this inquiry correctly, and regret any confusion I may have caused.

The time in question can be separated into categories. They are:

1) Time spent outside of the [redacted] facility to perform contract-related work at the [redacted] facility on Government business.
2) Time spent outside of the [redacted] facility to perform contract-related work at the [redacted] facility on Government business.
3) Time spent on activities in the radius of the NBP campus for either short term or longer term turnstile departures.

1) [redacted] Meetings

I have reviewed my work records and meeting invitations and have determined to the best of my knowledge that I visited [redacted] [redacted] on contract business on the following dates for the approximate time indicated:

4/10/2013

February 3, 2012	2:05 hours	
✓ February 17, 2012	1:17 hours	SCIF D 1025 – 11:10, pg. 3
✓ February 21, 2012	1:25 hours	SCIF D 09:55–10:35 pg 4
✓ March 2, 2012	2:45 hours	SCIF D 1030–1110 pg 6
✓ March 6, 2012	2:21 hours	" " 0953 – 1100 pg 6
✓ March 30, 2012	1:53 hours	" " 1020(?) – 1100 pg 13
✓ April 3, 2012	:48 hours	" " 0950 – 1010 pg. 14
✓ April 17, 2012	1:48 hours	" " 0855 – 1045 pg. 17
Total	14.5 hours	

In addition to the time indicated, I believe that I spent additional hours on alternative dates at [redacted] in pursuit of work related activities for which I regrettably cannot produce sufficiently supporting records.

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

[redacted] has provided me with 2 statements supporting my contract meetings at their facility. The first statement covers the period from June 2010 through June 2011 stating a level of contract-related meeting support of 4 hours per month. The second statement covers the period from July 2011 through July 2012 stating a level of contract-related meeting support of 2 hours per month. The total of this time I have calculated to be 66 hours.

The majority of the meetings with the [redacted] contractor were not scheduled at recurring meeting times. These meetings were of an impromptu nature and would occur at any time during normal business hours, i.e. morning meetings prior to arrival at the [redacted] office or other approved Government facility, mid-day meetings, or meetings after completion of my work duties at an approved Government facility.

3) Activities within the Radius of the Facility

The remaining hours are further divided into 2 groups.

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

a) Times spent within the property of the [redacted] facility, but outside of the turnstile.
b) Times spent outside of the [redacted] property.

For the periods of time outside of the facility but still on [redacted] property, activities normal and incident to a typical workday would include a short walk for exercise, the moving of my vehicle closer to the building in inclement weather or in anticipation of evening hours of darkness, unexpected outdoor discussions (unclassified and work-related) with fellow workers, or checking my cell phone messages in my personal vehicle.

For the period of time outside of the facility and outside of the [redacted] property, I would mostly visit local fast food establishments on the NBP campus - Joe's Café or Subway. I also visited in relatively close proximity to the NBP campus a fast food establishment near [redacted] called Annapolis Junction Deli. Nearly all of these local visits were to pick up food and bring it back to the [redacted] facility. On occasion, I would visit a fast food establishment in the area outside of the Arundel Mills Mall for purposes of picking up lunch. On very few and intermittent occasions, I would eat in the establishment.

Please note that since this unfortunate issue has arisen, I have endeavored to keep more detailed records as to my work time and have properly deducted all non-work related activities from my time to avoid any reoccurrence of this circumstance.

In summary, I believe that 80.5 of the 594.25 hours are contract-related work activities. In anticipation of a resolution of this issue, I have spoken to my Program Management at [redacted] and have stated that I am prepared to make full and immediate reimbursement to [redacted] for any incorrect billing. I regret that this situation has occurred and have taken all the necessary steps to prevent any reoccurrence. It is my hope that the manner of resolution noted above will provide a reasonable basis to bring this matter to a full resolution.

[redacted]

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

APPENDIX F

(U) Emails

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

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

[redacted]

From: [redacted]
Sent: Sunday, March 31, 2013 3:21 PM
To: [redacted]
Cc: [redacted]
Subject: FW: [redacted] notification IRT hours

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

[redacted] Sponsorship letter #1

From: [redacted]
Sent: Friday, March 15, 2013 7:17 AM
To: [redacted]
Subject: [redacted] notification IRT hours

(b)(6)

[redacted]

As discussed:

The email serves as notification and support that [redacted] during the time frame of 1 June 2010 through 31 May 2011 when he directly reported to [redacted] D/PM and DO lead for [redacted]

During this time period it was common for [redacted] to stop by the [redacted] offices located at [redacted] To assist with [redacted] and other work related questions about once a week for approximately 1 hour per or 4 hours per month.

If there are any questions or concerns, I can be reached at the numbers listed below.

[redacted]

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

[redacted]

This email and any attachments may contain confidential and proprietary information of [redacted] that is for the sole use of the intended recipient. If you are not the intended recipient, disclosure, copying, re-distribution or other use of any of this information is strictly prohibited. Please notify the sender and delete this transmission if you received this email in error.

[redacted]

From: [redacted]
Sent: Sunday, March 31, 2013 3:21 PM
To: [redacted]
Cc: [redacted]
Subject: FW: Hours at [redacted]

[redacted] Sponsorship letter #2

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

From: [redacted]
Sent: Friday, March 15, 2013 12:59 PM
To: [redacted]
Subject: Hours at [redacted]

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

(b)(6)

[redacted]

The email serves as notification and support that [redacted] during the time frame of 1 July 2011 through 31 July 2012 when he directly reported to [redacted] DO lead for [redacted]

During this time period it was common for [redacted] to stop by the [redacted] offices located at [redacted] for [redacted] and other work related questions for approximately 2 hours per month.

If there are any questions or concerns, I can be reached at the numbers listed below.

[redacted]

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

APPENDIX G

(U) Access Control Records

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

Doc ID: 6597315

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

Date	Print Name	Signature	Last 4SSN	Representing	Purpose	POC	Citizenship	Time In	Time Out
4/13					MTG			11:30	1230
4/16					MTG			7:20	8:05
4/16					MTG			8:55	10:25
4/16					mtg			7:30	10:30
4/16					MTG			0855	1205
4/16					MTG			0955	10:50
4/16					MTG			1000	1120
4/16					mtg			10:00	1120
4/16					MTG			1000	1120
4/17					MTG			11:55	1230
4/17					MTG			800	1100
4/17					MTG			0955	1045
4/17					MTG			1100	1200
4/17					MTG			1151	12:55
4/17					MTG			11:55	12:55
4/17					MTG			1205	1255
4/17					MTG			11:20	12:50
4/17					MTG			1230	1331
4/17					MTG			1354	1640
4/17					MTG			1355	1650
4/17					MTG			1420	1530
4/17					MTG			1420	1530

(b)(6)

Privacy Act Statement: Authority for collecting the requested information is contained in 50 U.S.C. § 401-441; Executive Orders 13526, 12968, and 10865, and ICD 705. DoD's Blanket Routine Uses (found at Appendix C of 32 CFR Part 310) apply to this information. Authority for requesting your Social Security Number is Executive Order 9397, as amended. The requested information you provide will be used to document your entry into a controlled access area. Your disclosure of the requested information is voluntary. However, failure to furnish the requested information may delay or prevent your entry into the controlled access area.

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

Release: 2017-11
NSA: 00812

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

Date	Print Name	Signature	Last 4SSN	Representing	Purpose	POC	Citizenship	Time In	Time Out
4/2					mtg			12:40	
4/2					MTG			1255	1440
4/2					mtg			1256	1-25
4/3					MTG			6:55	7:15
4/3					TIG			07:10	~~1200~~ 1900
4/3					MTG			0800	9:00
4/3					Service			0800	1400
4/3					MTG			0955	1100
4/3					MTG			930	10:00
4/3					MTG			1025	1130
4/3					MTG			1025	1130
4/3					MTG			1025	1130
4/4					TIG			0700	1000
4/4					TIG			7:25	1900
4/4					Mtg			0750	~~0900~~ 1110
4/4					MTG			0915	1110
4/4					MTG			0921	1200
4/4					MTG			1115	1200
4/4					MTG			1:30	2:20
4/4					MTG			1420	1545
4/5					MTG			0810	9:45
4/5					Mtg			0800	9:45

(b)(6)

Privacy Act Statement: Authority for collecting the requested information is contained in 50 U.S.C. § 401-441; Executive Orders 13526, 12968, and 10865, and ICD 705. DoD's Blanket Routine Uses (found at Appendix C of 32 CFR Part 310) apply to this information. Authority for requesting your Social Security Number is Executive Order 9397, as amended. The requested information you provide will be used to document your entry into a controlled access area. Your disclosure of the requested information is voluntary. However, failure to furnish the requested information may delay or prevent your entry into the controlled access area.

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(b) (3) - P.L. 86-36
(b) (4)
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Date	Print Name	Signature	Last 4SSN	Representing	Purpose	POC	Citizenship	Time In	Time Out
3/1					MTG			1000	1115
3/1					"			1000	1116
3/1					MTG			1045	1145
3/1					"			1045	1145
3/1					MTG			12:55	3:15
3/1					MTG			1	1100
3/1					MTG			1500	1600
3/2					MTG			1030	1110
3/5					MTG			645	715
3/5					MTG			1300	1400
3/5					MTG			1300	1400
3/6					MTG			700	845
3/6					MTG			0945	1100
3/6					MTG			9:53	1100
3/6					MTG			12:00	1220
3/6					MTG			1400	1550
3/6					MTG			1400	1645
3/6					MTG			1355	1400
3/7					MTG			0650	0745
3/7					MTG			08:25	9:00
3/7					MTG			830	1145

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(b) (6)

Privacy Act Statement: Authority for collecting the requested information is contained in 50 U.S.C. § 401-441; Executive Orders 13526, 12968, and 10865, and ICD 705. DoD's Blanket Routine Uses (found at Appendix C of 32 CFR Part 310) apply to this information. Authority for requesting your Social Security Number is Executive Order 9397, as amended. The requested information you provide will be used to document your entry into a controlled access area. Your disclosure of the requested information is voluntary. However, failure to furnish the requested information may delay or prevent your entry into the controlled access area.

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Date	Print Name	Signature	Last 4SSN	Representing	Purpose	POC	Citizenship	Time In	Time Out
3/26					FW			1130	12:00
3/30					Fcw			1130	12:00
3/30					MTG			1435	15:15
3/30					[illegible]			1727	1900
3/29					Mtg			1727	1900
3/29					MtS			950	1050
3/29					Mtg			1000	1150
3/30					[illegible]			1030	[illegible]
3/30					MTG			7:20	750
3/26					MTG			0743	1100
3/30					Mtg			900	1:00
3/30					Mtg			900	1000
3/30								900	1000
3/30					Mtg			10:00	12:00
3/30					TU Mtg			10:00	12:00
3/30					TU mtg			1000	12:00
3/30					TU MTG			1000	1100
4/2					MTG			12:00	1:10
4/2					Mtg S			0825	0910
4/2					Mtg			0825	0910
					Mtg			0850	1700
					mtg			850	935

(b)(6)

vacy Act Statement: Authority for collecting the requested information is contained in 50 U.S.C. § 401-441; Executive Orders 13526, 12968, and 10865, and ICD 705. DoD's nket Routine Uses (found at Appendix C of 32 CFR Part 310) apply to this information. Authority for requesting your Social Security Number is Executive Order ... ended. The requested information you provide will be used to document your entry into a controlled ... untary. However, failure to furnish the requ...

(b)(3) - P.L. 86-36
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Date	Print Name	Signature	SSN	Representing	Purpose	POC	Citizenship	Time In	Time Out
2/15					MTG			0730	1115
2/15					Smk			10:30	1180
2/15					Mtg			10:20	12:00
2/15					MTG			1027	1230
2/15					Mtg			1:30	1500
2/16					MTG			3:30	4:03
2/16					MTG			7:25	8:30
2/16					MTL			0741	8:20
2/16					MTG			0840	0930
2/16					Training			9:55	1030
2/16					Mtg			1:00	1:10
2/16					Training			1:55	2:00
2/16					Training			2:0	2:05
2/16					Mtg			15:05	1620
2/16					Mtg			15:16	1616
2/17					MTG			1530	1606
2/17					Mtg			0655	0715
2/17					MTG			1:25	1:10
2/17					MTG			11 00	1200
2/17					MTG			1:00	1:20
					MTG			3:07	3:15pm

(b) (6)

PRIVACY ACT STATEMENT: Authority for collecting the requested information is contained in 50 U.S.C. § 402 note; 50 U.S.C. §§ 831-835; and Executive Orders 12958, as amended, and 12968. DoD's Blanket Routine Uses (found at Appendix 3 of 32 CFR Part 310) and NSA's Blanket Routine Uses found at 58 Fed. Reg. 10,531 (1993) as well as the specific uses enumerated in GNSA01 apply to this information. Authority for requesting your Social Security Number (SSN) is Executive Order 9397, as amended. The requested information will be used to document your access to a National Security Agency-associated facility. Your disclosure of the requested information is voluntary. However, failure to furnish the requested information may delay or prevent your access to a National Security Agency-associated facility.

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

Date	Print Name	Signature	SSN	Representing	Purpose	POC	Citizenship	Time In	Time Out
2/20					Mtg Aero			8:45am	3:50
2/21									
2/21					MTG			9:15	10:15
2/21					MTG			9:55	12:30
2/21					MTG			1215	1308
2/22					MTG			12:35	3:[illegible]m.
2/22					Mtg			0656	0730
2/22					MTG			7:25	9:45
2/22					MTG			8:30	9:40
2/22					MTG			8:35	9:40
2/22					work			10:00	11:00
2/22					Mtg			11:30	1:30
2/22					MTG			1200	1300
2/22					mtg			1205	1300
2/22					MTG			1220	1245
2/23					MTG			1252	1500
2/23					mtg			1300	0350
2/23					MTG			1500	1530
2/24					MTG			1600	1800
2/21					MTG			[illegible]	915
					MTG			741	0910

(b) (6)

PRIVACY ACT STATEMENT: Authority for collecting the requested information is contained in 50 U.S.C. § 402 note; 50 U.S.C. §§ 831-835; and Executive Orders 12958, as amended, and 12968. DoD's Blanket Routine Uses (found at Appendix 3 of 32 CFR Part 310) and NSA's Blanket Routine Uses found at 58 Fed. Reg. 10,531 (1993) as well as the specific uses enumerated in GNSA01 apply to this information. Authority for requesting your Social Security Number (SSN) is Executive Order 9397, as amended. The requested information will be used to document your access to a National Security Agency-associated facility. Your disclosure of the requested information is voluntary. However, failure to furnish the requested information may delay or prevent your access to a National Security Agency-associated facility.

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

APPENDIX H

(U) Memorandum For the Record
Phone Call With [redacted]

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

OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

MEMORANDUM FOR THE RECORD

(U//~~FOUO~~) On 28 March 2013, the undersigned called [redacted] regarding his visits to [redacted] and the [redacted] building. [redacted] said he thinks he started attending meetings at the [redacted] building in November 2011 and signed-in for every visit. In April 2012 he got an [redacted] badge that he used to enter the building instead of signing-in. [redacted] also visited [redacted] for various meetings and sometimes used their badge-in system but he did not always use it because some of the meetings were held in the non-SCIF area where there is no access control system.

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

[redacted]
Investigator

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

APPENDIX I

(U) [redacted] Response to Tentative Conclusions

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

Law Offices

(b) (6)

February 18, 2014

VIA ELECTRONIC MAIL

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

Investigator
NSA/CSS Office of the Inspector General

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

Re:

Dear

I am writing on behalf of my client in response to your email of January 22, 2014 seeking comment from regarding the National Security Agency (NSA), Office of Inspector General's (OIG) tentative conclusions based on its investigation of potential labor mischarging by . I requested on behalf, and was granted a brief extension to February 18, 2014 to provide this letter. In addition, has provided a Personal Statement, which is appended as Exhibit A. As discussed below, the facts of this case show that did not engage in any intentional wrongdoing with respect to his labor charging on the NSA contract.

At the time, was working as a subcontractor for on the NSA's Program. A review of the turnstile times recorded at his duty station did not exactly match the hours he claimed on his timesheets for . The turnstile times show a discrepancy of 507.25 hours[1] over a two year period from August 2010 to July 2012. This is, on average, a little over one hour a day.

[1] Originally, the review showed a total of 596.50 discrepant hours. On March 22, 2013, provided OIG with information to show that this did not take into account certain work-related activities engaged in by . By email of January 22, 2014, OIG confirmed that would be credited with 89.75 hours. Therefore, this response does not address those 89.75 hours.

[redacted]

The discrepancies are the result of [redacted] inexperience with having to maintain detailed records of his daily activities, rather than any intent by [redacted] to receive payment for services he did not render. Therefore, we respectfully submit that no adverse action should be taken against [redacted] in this matter.

[redacted] Prior History and his Transition to Hourly Work

(b) (6)

[redacted] has been working in the [redacted] for [redacted] years. After several years working in commercial industry, he began work supporting the United States government in [redacted]. In total, he has done work supporting the NSA for [redacted] of his [redacted] years as [redacted]. His career heretofore has been spotless.

In June 2010, [redacted] was offered a position on the [redacted] program. All of [redacted] previous years of work focused solely on [redacted] and involved eight hours a day working at his desk. [redacted] had always been a salaried employee. In these salaried positions, [redacted] was required to bill 40 hours per week.

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(b) (6)

On the [redacted] project, [redacted] was hired as a [redacted] and was not required to bill 40 hours per week. The duties as a [redacted] were also significantly different from his previous desk work as [redacted]. In the [redacted] role, [redacted] duties went beyond just [redacted] to include [redacted]. He was setting up business and technical meetings with the multiple offices throughout the NSA campus and going out to meet with customers and stakeholders off campus as well.

Initially, [redacted] was the [redacted] for one program. When he quickly excelled on that program, he was assigned additional ones. Within six months of his start on [redacted] was responsible for four separate programs simultaneously. Because [redacted] was juggling all four programs at once, his schedule was very busy and he moved around campus and to different locations frequently. In keeping track of how he spent his hectic days, [redacted] unfortunately failed to completely separate the time he spent working on contract matters and the time he spent handling personal errands, such as picking up lunch.

As discussed below, none of the time discrepancies were the result of [redacted] attempting to mislead the government about the work he had done or intentionally trying to receive payment for time he was not working.

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

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(b)(4)

The Turnstile Discrepancies

The discrepancies between [redacted] timesheets and the turnstile records involve four areas of activity: 1) time spent discussing contract work outside of the building turnstiles; 2) time spent taking short walks to relieve stress and focus his thinking; 3) time spent picking up lunch; and 4) time spent making brief telephone calls or moving his car.

First, some of the discrepancies involve situations where [redacted] was discussing unclassified contract-related work outside of the building turnstiles. Since he was regularly visiting different locations for meetings, while he was in the parking lot or in another building, he would often run into colleagues who were working on one of his projects, and they would spend time catching up on projects and discussing other work-related status items. [redacted] dealt with many individuals in various positions—[redacted] to government [redacted]—while running his [redacted] programs. Because of this, it was routine for status and update conversations to take place outside of the building's turnstiles. Although this time was spent legitimately working on contract related matters, [redacted] did not keep records of these conversations and therefore is unable to delineate exactly how much time he spent on them.

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(b)(6)

The second area involves [redacted] taking brief walks to relieve stress and focus his thoughts. [redacted] has had health issues related to stress in the past. His physician explained to him that in order to keep his stress level down and his health stable, he needed to take a few minutes every several hours to take a brief walk. Therefore, he would routinely take one or two short walks throughout the day to keep focused and to keep his stress level down. The NSA encourages its own employees to engage in healthy activities during work to make them more productive. These walks are apparent from the turnstile records, which show multiple instances of [redacted] exiting the turnstile for brief periods (usually about 15 minutes) during the mid-morning and/or the mid-afternoon.

The third area involves [redacted] stopping by to pick up lunch while traveling between sites or meetings. While [redacted] was out attending meetings, he would routinely stop at one of the local campus deli shops or local fast-food restaurants to pick up lunch. [redacted] was moving about from place to place, and saw stopping to pick up lunch as a time-saving measure. He would usually take lunch back to campus with him in order to eat while he worked or would eat lunch while driving, but on a couple of occasions, he would eat while at the restaurants. [redacted] recognizes that he should have separated the time he spent picking up lunch from the time he spent traveling to and from and attending

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his meetings. However, at the time, he was not keeping detailed records of the individual activities he did throughout the day, but rather lumped all of this time together in his mind (and on his timesheets) as one trip to a meeting.[2]

(b)(6)

Finally, the remaining discrepancies arise from situations where [redacted] would take a few moments to make a personal telephone call, or move his car.

In August 2011, during hurricane Irene, [redacted] During this period, he did not miss work. However, dealing with the situation required him to communicate with the banks, the insurance company, the builders, etc., in order to [redacted] Therefore, on occasion, [redacted] would take a couple of minutes to step out to his car to make telephone calls in private.

Finally, on occasion, [redacted] would exit the turnstile to move his car closer to the building if the weather was particularly bad or if he expected to stay late to the point where it would be dark when he left the building. Each of these instances was plainly personal in nature and [redacted] understands that he should have made sure to deduct from his timesheets the time he spent making personal calls and moving his car.

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In sum, [redacted] had not fully adjusted himself to the different structure involved in an hourly billed position rather than a salaried one. He was used to the salaried arena which allowed him to handle these things throughout the day, without keeping as detailed track of them. As long as he billed 40 hours per week of work, he could handle other personal errands throughout his week as well. That mindset, unfortunately, stayed with [redacted] to some degree upon his transition to the [redacted] Program. Therefore, he was not as punctilious with his time-keeping as he now recognizes he should have been.

[redacted] did not, however, "knowingly submit false and inaccurate billings," as the OIG's tentative conclusions state. This is clear from the fact that [redacted] was consistently billing <u>under</u> the standard 40-hour work week while on the [redacted] Program.

---

[2] Also, on some occasions, but much less frequently, [redacted] would go out to pick up lunch while he was working on campus. Because he was not segregating his time throughout the day, however, these trips out to lunch were also not deducted from his timesheets.

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[redacted]

Although different from week to week, on average, [redacted] charged less than 35 hours per week to the contract. Attached as Exhibit B is a document [redacted] created after pulling the weekly totals from his invoices. As you can see, from March 2011[3] to December 2011, only six of the 42 timesheets totaled 40 hours or more. And, in 2012, only four of the total 53 timesheets were at or above 40 hours per week. Clearly, [redacted] was not inflating his hours to obtain the highest payment he could under the contract. He knew that he was not working full work weeks on the contract and tried to reflect this on his timesheets. Unfortunately, he was not keeping detailed enough records to enable him to be as precise about the time he was spending on contract-related work as he now understands he should have been. Thus, it is clear that the discrepancies in time are the result of poor record-keeping, not the result of fraud or intentional overcharging by [redacted]

That [redacted] had no intent to defraud is also apparent from the fact that he would edit his timesheets when estimated times later became inaccurate. On occasion, for purposes of getting timesheets through payroll promptly, [redacted] would be asked to estimate a day's worth of time in advance. This is a common practice in the contracting community due to the timetables for payroll. If the estimated time later turned out to be inaccurate, [redacted] would go back into the system to change the time entries to reflect the correct amount of time. Thus, far from trying to inflate his hours, he made efforts to correctly report his time.

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(b)(6)

[redacted] Response to the Investigation

[redacted] has supported many NSA programs over the years. He has received many outstanding performance awards and promotional acknowledgments for his service to NSA. As stated in his Personal Statement, when contacted by OIG, [redacted] was surprised to learn that the timesheets he submitted contained daily discrepancies, which had added up significantly over the two-year period.

[redacted] never intended to shortchange the NSA or receive payment he did not earn. He is dismayed that his unintentional lax time-tracking caused the NSA to question his integrity. As soon as the discrepancies on [redacted] timesheets were brought to his attention, he took steps to make sure that such timekeeping issues would not recur. He made sure to maintain complete and

[3] Prior to March 16, 2011, [redacted] billed on a bi-monthly basis. Only 4 of the bi-monthly pay periods from August 31, 2010 to March 15, 2011 totaled 80 hours or more.

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detailed records of time spent on contract work and to fully segregate any time he spent dealing with non-contract issues.

[redacted] understands that the NSA will likely seek reimbursement for overpayment on his contract time from [redacted]. As stated in [redacted] March 22, 2013 submission to the OIG, he is fully prepared to reimburse [redacted] for any payments he received for time he was not working on contract work.

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Conclusion

[redacted] has had a distinguished career supporting the government and has had no disciplinary issues. He had no intent to defraud the NSA or receive payment for work he did not do. The discrepancies in the turnstile records involve small intervals of time on a recurrent, but inconsistent basis rather than any effort to skip work or inflate his hours. They are the result of [redacted] failure to fully transition himself from a salaried position to an hourly one, and the resulting failure to keep detailed records of the daily activities he performed. These issues regarding [redacted] timesheet occurred over a year and a half ago and he has implemented more detailed time keeping measures so that no similar questions will arise in the future.

Therefore, in light of the circumstances surrounding the timesheet discrepancies and [redacted] history with NSA, we respectfully submit that [redacted] should be given the opportunity to reimburse [redacted] for the overpayment he received and that no adverse action should be taken against him.

I appreciate the opportunity to present this submission on [redacted] behalf. If you have any questions, or need additional information, please do not hesitate to contact me.

(b)(6)

Sincerely,

[redacted]

Enclosure

cc: [redacted]

February 18, 2014

[redacted]
Investigator
NSA/CSS Office of the Inspector General

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

Dea[redacted]

In addition to the letter provided by my attorney, I would like to submit this Personal Statement in response to the NSA Office of Inspector General's "Tentative Conclusions" email sent to me on January 22, 2014. I sincerely appreciate the opportunity to respond.

In February 2013, I was notified by the NSA OIG that it was initiating an investigation into wrongfully charged hours during the period of August 30, 2010 through July 31, 2012. As of the writing of this letter today, I want to say that since my initial notification from the OIG in February 2013, not one single day has passed that I've not dealt with the heavy burden of this situation. It has preoccupied my life. I am so very remorseful that this situation has occurred. I've proudly upheld all of the commitments and responsibilities of my duties and accesses with the U.S. Government since [redacted] With this recent situation, I realize that I've put that trust in question, and this is weighing on me very heavily.

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My contractual role on the [redacted] program with the prime vendor [redacted] was an hourly paid position, different from my [redacted] years prior working experience where I was always a salaried employee. I fully understand now that I should have paid more attention to the way I was reporting my time and did a better job of separating time when I was actually working on the NSA contract from the time I was doing other things, like picking up lunch or making a personal call. This was poor timecard management on my part, and I am truly regretful for it.

After meeting with the OIG and reviewing the turnstile reports, I was very surprised and saddened to see how the inaccuracies of my timesheet reporting had accumulated over the 2 year period. I am so incredibly sorry that this situation has occurred. I have always valued the trust that I've been granted by the U.S. Government and would never knowingly or intentionally do anything to violate this trust. There is no amount of money or compensation that I would accept to violate the trust that I have been granted from the U.S. Government, my employer, my co-workers or friends.

It would be my desire to reverse the clock 3 years and do this over again, so that I could make sure that it never happened. Since that is not possible, I would like to ask for forgiveness and understanding from the Government. I love my job supporting the NSA. It has always been

a privilege and an honor for me to be part of the NSA community. I have always considered it to be an extreme privilege and honor to hold a TS/SCI clearance and be granted the opportunity to serve the mission of the NSA. I have taken pride in this trust and level of access granted to me by the U.S. Government, and respectfully request that the Government allow me the opportunity to continue to serve the mission at NSA and to prove to it that this situation is not indicative of me.

Thank you again for the opportunity to respond to this matter.

Sincerely,

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[redacted]

Aug 15, 2010 - Dec 31, 2010
Timesheet Submissions

Invoice #	Invoice Date	Date Submitted	# hours Invoiced
1	8/31/2010	8/31/2010	88
2	9/15/2010	9/15/2010	76
3	9/30/2010	9/30/2010	87
4	10/15/2010	10/16/2010	79
5	10/31/2010	10/31/2010	76
6	11/15/2010	11/15/2010	77
7	11/30/2010	11/30/2010	70
8	12/15/2010	12/15/2010	84
9	12/31/2010	12/31/2010	73
		average	**78.89**
		standard deviation	**6.21**

Note: billing done on a bi-monthly basis.

[redacted] (b)(3) - P.L. 86-36
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Jan 1, 2011 - Mar 15, 2011
Timesheet Submissions

Invoice #	Invoice Date	Date Submitted	# hours Invoiced
1	1/15/2011	1/15/2011	79
2	1/31/2011	1/31/2011	73
3	2/15/2011	2/16/2011	84
4	2/28/2011	2/28/2011	57
5	3/15/2011	3/15/2011	65
		average	**71.6**
		standard deviation	**10.81**

Note: billing done on a bi-monthly basis.

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2011 Timesheet Submissions

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Timecard #	Timecard End Date	submitted hours
1	3/18/2011	30
2	3/25/2011	40
3	4/1/2011	39
4	4/8/2011	39
5	4/15/2011	39
6	4/22/2011	39
7	4/29/2011	39
8	5/6/2011	39
9	5/13/2011	36
10	5/20/2011	38
11	5/27/2011	36
12	6/3/2011	0
13	6/10/2011	39
14	6/17/2011	39
15	6/24/2011	37
16	7/1/2011	0
17	7/8/2011	29
18	7/15/2011	40
19	7/22/2011	39
20	7/29/2011	39
21	8/5/2011	40
22	8/12/2011	36
23	8/19/2011	40
24	8/26/2011	36.5
25	9/2/2011	36
26	9/9/2011	30
27	9/16/2011	38
28	9/23/2011	38
29	9/30/2011	40
30	10/7/2011	40
31	10/14/2011	32
32	10/21/2011	38
33	10/28/2011	39
34	11/4/2011	37.5
35	11/11/2011	32
36	11/18/2011	37
37	11/25/2011	17
38	12/2/2011	34
39	12/9/2011	38.5
40	12/16/2011	38
41	12/23/2011	32.5
42	12/30/2011	13
	average	**34**
	standard deviation	**9.6**

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[redacted]

2012 Timesheet Submissions

Timecard #	Timecard End Date	[redacted] hours submitted
1	1/6/2012	32
2	1/13/2012	38.5
3	1/20/2012	31
4	1/27/2012	37.5
5	2/3/2012	38
6	2/10/2012	39.5
7	2/17/2012	50
8	2/24/2012	29.5
9	3/2/2012	38
10	3/9/2012	31
11	3/16/2012	23
12	3/23/2012	24
13	3/30/2012	39
14	4/6/2012	35
15	4/13/2012	40
16	4/20/2012	38
17	4/27/2012	37
18	5/4/2012	39
19	5/11/2012	32
20	5/18/2012	39
21	5/25/2012	39
22	6/1/2012	30
23	6/8/2012	40
24	6/15/2012	38
25	6/22/2012	31
26	6/29/2012	38
27	7/6/2012	14
28	7/13/2012	0
29	7/20/2012	38
30	7/27/2012	37
31	8/3/2012	39
32	8/10/2012	37
33	8/17/2012	40
34	8/24/2012	31
35	8/31/2012	35
36	9/7/2012	32
37	9/14/2012	33
38	9/21/2012	34.5
39	9/28/2012	35
40	10/5/2012	32.5
41	10/12/2012	30
42	10/19/2012	26.5
43	10/26/2012	36.5
44	11/2/2012	16
45	11/9/2012	34.5
46	11/16/2012	31
47	11/23/2012	28.5
48	11/30/2012	34
49	12/7/2012	38

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

2012 Timesheet Submissions

50	12/14/2012	36
51	12/21/2012	33.5
52	12/28/2012	14.5
53	12/31/2012	6
	average	**32.64**
	standard deviation	**8.85**