NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE

INSPECTOR GENERAL

SUMMARY REPORT

3 June 2013

IV-12-0047

Alleged Labor Mischarging

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Approved for Release by NSA on 05-01-2018, FOIA Case # 79204 (litigation)

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NSA: 02881

(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

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

From: Investigator [redacted]

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

File No: IV-12-0047

Precedence: Routine

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Purpose: To provide a summary report of investigation

Details:

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I. (U) **Background:**

(U//~~FOUO~~) The NSA Office of Inspector General (OIG) received an allegation that [redacted] submitted false and inaccurate labor charges on an NSA contract. The OIG conducted an investigation into the allegation and concluded that [redacted] knowingly submitted false and inaccurate labor charges, totaling 1,310.25 hours, from June 1, 2010, through March 11, 2012. [redacted] was terminated from [redacted] on [redacted] and Special Actions, Q234, was notified of the ongoing investigation on May 22, 2012.

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

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

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

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

- 18 U.S.C. § 287 - False, Fictitious or Fraudulent Claims:
  Whoever makes or presents to any person or officer in the civil, military, or naval service of the United States, or to any department or agency thereof, any claim upon or against the United States, or any department or agency thereof, knowing such claim to be false, fictitious, or fraudulent, shall be imprisoned not more than five years and shall be subject to a fine in the amount provided in this title.

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- 31 U.S.C. § 3802 – False Claims and Statements; liability
  (a)(1) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a claim that the person knows or has reason to know—

  (A) is false, fictitious, or fraudulent;
  (B) includes or is supported be any written statement which asserts a material fact which is false, fictitious, or fraudulent;
  (C) includes or is supported by any written statement that—
  (i) omits a material fact;
  (ii) is false, fictitious, or fraudulent as a result of such omission; and
  (iii) is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; or
  (D) is payment for the provision of property or services which the person has not provided as claimed, shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than $5,000 for each such claim.
  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.

- (U) FAR 31.201-2 Determining Allowability:
  (a) A cost is allowable only when the cost complies with all of the following requirements: (1) Reasonableness. (2) Allocability. (3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practice appropriate to the circumstances. (4) Terms of the contract. (5) Any limitations set forth in this subpart.

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

IV. (U) Investigative Activity:

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A. (U) Document Review:

(U//~~FOUO~~) **Contract** [redacted]. The OIG obtained and reviewed a copy of the Agency contract to which [redacted] was assigned from

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[redacted] The Contracting Officer's Representative (COR), [redacted] confirmed that [redacted] place of performance was the [redacted] building, and the contract states the following:

> (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 Government's site.

(U//~~FOUO~~) **Contract** [redacted]. The OIG obtained and reviewed a copy of the Agency contract to which [redacted] was assigned part-time [redacted] charged 43.70 labor hours to this contract. These hours were not calculated in the comparison of [redacted] timecards and access control records because the prime company, [redacted] confirmed that [redacted] worked part-time on this contract and all of the work was performed at the [redacted] facility has a badge swipe to enter the building but does not require a badge swipe when exiting. Also, it is possible for employees to "piggy back" into the building and therefore, may not always swipe their badge to enter.

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(U//~~FOUO~~) **Contract** [redacted]. The OIG obtained and reviewed a copy of the Agency contract to which [redacted] was assigned [redacted]. The COR, [redacted] confirmed that [redacted] place of performance was at the [redacted] building and the contract states the following:

> (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 at the Government's Facility at Fort George G. Meade, MD.

(U//~~FOUO~~) **Contract** [redacted]. The OIG obtained and reviewed a copy of the Agency contract to which [redacted] was assigned [redacted] The Project Lead, [redacted] and the COR, [redacted] confirmed that [redacted] place of performance was at the [redacted] building and the contract states the following:

> (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 plant located at [redacted] or the site of the sponsoring Agency and as specified in the delivery orders.

(U//~~FOUO~~) **Timecards,** submitted by [redacted] covering the period June 1, 2010, through May 11, 2012 were obtained in softcopy from [redacted] (Appendix A).

(U//~~FOUO~~) **Access Control Records.** Access control records for [redacted] from June 1, 2010, through May 11, 2012, were obtained and compared to his timecards for that same period. The initial comparison provided to [redacted] covered the period of January 3, 2011, to December 30, 2011, and revealed 791.75 discrepant hours. [redacted] was interviewed by the OIG on two occasions and failed to provide any mitigating information to explain the discrepancy. As a result, the OIG extended the analysis period to cover June 1, 2010, to May 11, 2012, and identified a total of 1,310.25 discrepant hours. The comparison is attached at Appendix B.

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(U//~~FOUO~~) [redacted] **Time Keeping Policy.** [redacted] provided the OIG a one-page time keeping policy that explains [redacted] general time keeping practice to include the fact that it is the employee's responsibility to ensure that his or her timesheet is accurate, and that any misrepresentation on an employee's timesheet is a serious offense. [redacted] signed [redacted] timesheet training acknowledgement form on [redacted] A copy of that signed form as well as the time keeping policy is attached at Appendix C.

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B. (U) **Interviews:**

(U//~~FOUO~~) [redacted] COR, [redacted] was interviewed on March 27, 2012, and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] was the COR for contract [redacted] started working on the contract [redacted] and remained until the contract ended in [redacted] was assigned to the [redacted] did not sit in the same office with [redacted] and no one raised any time and attendance issues about [redacted] with her. [redacted] was not approved to perform any work in support of the contract outside of the [redacted] building.

(U//~~FOUO~~) [redacted] Contracts Manager, [redacted] was interviewed on March 27, 2012, and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] has been the Administrative COR for contract [redacted] since September 2008. [redacted] receives and approves the invoices and labor hour reports for the contract every four weeks. She requests the Contracting Officer's Technical Representative (COTR) [redacted] to review the invoice and labor hour reports before she approves them. All of [redacted] work was performed within the [redacted] building.

(U//~~FOUO~~) [redacted] Analyst and Project Lead, [redacted] was interviewed on April 11, 2012, and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] is the Project Lead for the project to which [redacted] is assigned. [redacted] was originally assigned to the project in [redacted] place of performance is at the [redacted] and there is no work that [redacted] is approved to do outside of that location. [redacted] sits in the same office as [redacted] interacts with [redacted] multiple times a day. [redacted] usually arrives at work between 0830 and 1000 hours and leaves around 1600 hours. [redacted] does not pay attention to the contractors' schedules and has never been concerned about [redacted] time and attendance. [redacted] considers [redacted] a good employee because he completes his assigned duties. [redacted] knows that [redacted] smokes but does not know how often or for how long. [redacted] has never received complaints about [redacted] It is possible that some weeks [redacted] was not assigned any tasks, however, if [redacted] needed additional tasks to perform he could have made such a request.

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(U//~~FOUO~~) [redacted] was interviewed on April 10, 2012, and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] is the COTR for [redacted], to which [redacted] is assigned. [redacted] assigns tasks to the contractors, approves their invoices, and is [redacted] Technical point of contact for the TTO. There is no contract-related work that [redacted] can do outside of the [redacted] may go to his company building once a month for an hour but that time is likely not chargeable to the contract. [redacted] sits in the same office with [redacted] and works with him daily. [redacted] usually arrives at work around 1000 hours and [redacted] assumes that [redacted] works until 1800 hours but does not know for sure because [redacted] leaves for the day at approximately 1515 hours. [redacted] frequently saw [redacted] sitting in his car or outside smoking. [redacted] never thought to question [redacted] about his time. [redacted] noticed that in the last three to four months that [redacted] seemed distant in meetings; he was not talking or paying attention.

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

(U//~~FOUO~~) [redacted] is a [redacted] and works in the [redacted] does not have any work-related activities outside of the [redacted] smokes two to three times a day for "15 to 45" minutes each time. [redacted] does not believe his smoke breaks are excessive and he does not account for them on his timesheet. He justified not accounting for his time smoking because he sees others smoking outside of the [redacted] and assumes they do not claim that time on their timesheets. [redacted] occasionally eats lunch out of the building but subtracts that time from the hours he charges to the contract or takes leave. [redacted] enters his time worked through an online database daily at his home. He is required to submit his time by 1000 hours the following day but has occasionally missed that deadline. He takes leave when he knows he left work early. [redacted] had no intention of submitting false timesheets and is surprised by the amount of discrepant hours.

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(U//~~FOUO~~) The reporting OIG investigator provided [redacted] the analysis spreadsheet of his labor charges covering the period of January 3, 2011, to December 30, 2011, that revealed 791.75 discrepant hours. The investigator requested that [redacted] review the spreadsheet and provide any mitigating information to the OIG by April 27, 2012.

(U//~~FOUO~~) [redacted] was interviewed again on May 3, 2012, to discuss any mitigating information and he provided the following sworn testimony:

(U//~~FOUO~~) [redacted] had enough time to look over the analysis spreadsheet provided to him on April 20, 2012, and he did not have any mitigating information for the discrepant hours. [redacted] believes the hours are mostly due to his smoke breaks. When he entered his time each day he felt that he gave a full day's worth of work. [redacted] did not "connect" the amount of work he did with the amount of hours he was in the building. His work schedule was roughly 0830 to 1700, however, he acknowledged that he normally came in around

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0930 and left at around 1530 each day. Some days when he left work very early he looked at the clock to determine how many hours he worked that day. Some days, when he had little or no work to do, he would leave early and still claim a full 8 hour day. [redacted] could not estimate the number of times that happened. [redacted] did not have any other explanations for the 791.75 discrepant hours.

(U//~~FOUO~~) **Conversation with [redacted] attorney, [redacted]** On May 22, 2012 [redacted] called the OIG and said that [redacted] decided to terminate [redacted] employment effective [redacted]

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V. (U) **Analysis and Conclusion:**

(U//~~FOUO~~) The comparison of [redacted] timecards and access control records for the period covering June 1, 2010, through May 11, 2012, revealed 1,310.25 discrepant hours. [redacted] was given the opportunity to review the analysis covering the period January 3, 2011 to December 30, 2011, that revealed 791.75 discrepant hours. The OIG did not request that [redacted] review the additional analysis that covered June 1, 2010, to December 30, 2010, and January 3, 2012 to May 11, 2012, because it was analyzed after he was terminated from [redacted] and the analysis reveals the same pattern of excessive smoke breaks and consistent late arrivals and early departures. [redacted] place of performance was at NSAW for all three contracts on which he worked from June 1, 2010, through May 11, 2012.

(U//~~FOUO~~) [redacted] stated he did not pay attention to the time he entered work and left work. However, [redacted] stated he generally arrived at work between 0900 and 1000 hours and left between 1500 and 1600 hours. [redacted] blamed a majority of the discrepant hours on smoke breaks. However, only about 600 of the 1,310.25 discrepant hours are a result of his breaks. The rest are the result of [redacted] working fewer hours than he claimed due to arriving to work late or leaving early. Additionally, [redacted] admitted that sometimes he left work early and still charged 8 hours because he did not have any work to do.

(U//~~FOUO~~) On March 20, 2013, [redacted] was notified of the tentative conclusions reached by the OIG and was requested to provide any comments by close of business April 1, 2013. On March 20, 2013, [redacted] responded via email stating only "received." [redacted] did not provide any other response. His response is attached at Appendix D.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from June 1, 2010, through March 11, 2012, [redacted] knowingly submitted false and inaccurate labor charges, totaling 1,310.25 discrepant hours in violation of Federal Acquisition Regulation (FAR), 31.201-2, paragraphs (a) and (d) and 31 U.S.C. § 3802. His actions may have also violated 18 U.S.C. §§ 287 and 1001. 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."

VI. (U) **Notification to Company**

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(U//~~FOUO~~) The OIG will issue letters to the prime contractors outlining the mischarged hours on each contract. Based upon labor rates provided to the OIG, the 1,310.25 discrepant hours mischarged by [redacted] equates to a loss to the Agency of $156,765.39. These hours are broken down as follows:

Contract Number	Prime	Contract Timeframe	Employee Mischarged Hours
			189
			422.75
			698.5
		Total	**1,310.25**

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VII. (U) **Recommendation(s):**

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

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APPENDIX A

(U) TIMECARDS

(b)(3) - P.L. 86-36
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Contract Name	Prime Contract No.	Subcontract No.	Prime Contractor	[redacted] dates	Labor Category	Bill Rate
[redacted]				[redacted]	[redacted]	$131.70
						$136.97
						$114.05
						$135.14
						$105.58
						$136.53
						$136.53

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[redacted]

Employee Activity Report

Date/Time:	May 25, 2012 10:46 AM
Printed By:	[redacted]
[redacted]Time Version:	8.3.0.3
Number of Pages:	12

Report Options:

Function:	Primary Administrator
Group:	[redacted]
Start Date:	Jun 1, 2010
End Date:	Dec 31, 2010
Level 1:	Account
Level 2:	Labor Category
Level 3:	N/A
Column 1:	Pay Type
Column 2:	N/A
Employee Selection:	Current Employee
Level:	Level 2
Details:	Yes

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[redacted]

Employee Activity Report

May 25, 2012
10:46:06 AM

Employee Name	Account	Labor Category	Date	Pay Type	Hours	Comments
[redacted]	[redacted]					
			Jun 11, 2010	L	2.00	
			Jun 18, 2010	L	8.00	
			Jun 25, 2010	L	-7.00	
			Jun 25, 2010	L	7.00	
			Jun 25, 2010	L	7.00	
			Jul 16, 2010	L	-2.00	
			Jul 16, 2010	L	2.00	
			Jul 16, 2010	L	2.00	
			Jul 21, 2010	L	-2.00	
			Jul 21, 2010	L	2.00	
			Jul 21, 2010	L	2.00	
			Aug 26, 2010	L	-2.00	
			Aug 26, 2010	L	2.00	
			Aug 26, 2010	L	2.00	
			Aug 27, 2010	L	2.00	
			Aug 27, 2010	L	2.00	
			Aug 27, 2010	L	-2.00	
			Sep 2, 2010	L	8.00	

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	Sep 2, 2010	L	8.00
	Sep 2, 2010	L	-8.00
	Sep 3, 2010	L	-8.00
	Sep 3, 2010	L	8.00
	Sep 3, 2010	L	8.00
	Sep 7, 2010	L	8.00
	Sep 8, 2010	L	8.00
	Sep 9, 2010	L	8.00
	Sep 10, 2010	L	8.00
	Nov 10, 2010	L	2.00
	Nov 22, 2010	L	5.00
	Nov 26, 2010	L	7.00
	Dec 7, 2010	L	8.00
	Dec 20, 2010	L	1.00
	Dec 22, 2010	L	2.00
	Dec 23, 2010	L	8.00
	Dec 27, 2010	L	4.00
Subtotal:			**110.00**
Subtotal:			**110.00**
[redacted] Holiday			
DE			
	Jul 5, 2010	H	8.00
	Jul 5, 2010	H	8.00
	Jul 5, 2010	H	-8.00
	Sep 6, 2010	L	8.00
	Oct 11, 2010	L	8.00
	Nov 11, 2010	H	8.00
	Nov 25, 2010	H	8.00
	Dec 24, 2010	H	8.00
	Dec 31, 2010	H	8.00
Subtotal:			**56.00**
Subtotal:			**56.00**
[redacted] Leave Without Pay			
DE			
	Oct 1, 2010	W	8.00
Subtotal:			**8.00**
Subtotal:			**8.00**
[redacted] Overhead Labor			
DE			
	Oct 18, 2010	R	1.00
Subtotal:			**1.00**
Subtotal:			**1.00**
[redacted]			
[redacted] $114.05 / hour			
	Aug 19, 2010	R	1.00
	Aug 19, 2010	R	1.00
	Aug 19, 2010	R	-1.00
	Aug 20, 2010	R	-2.50
	Aug 20, 2010	R	2.50
	Aug 20, 2010	R	2.50
	Aug 23, 2010	R	1.50
	Aug 23, 2010	R	-1.50
	Aug 23, 2010	R	1.50
	Aug 24, 2010	R	1.00
	Aug 24, 2010	R	1.00
	Aug 24, 2010	R	-1.00
	Aug 25, 2010	R	1.50

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Aug 25, 2010	R	1.50
Aug 25, 2010	R	-1.50
Aug 30, 2010	R	1.50
Aug 30, 2010	R	1.50
Aug 30, 2010	R	-1.50
Aug 31, 2010	R	-1.50
Aug 31, 2010	R	1.50
Aug 31, 2010	R	1.50
Sep 1, 2010	R	-1.50
Sep 1, 2010	R	1.50
Sep 1, 2010	R	1.50
Sep 13, 2010	R	1.50
Sep 15, 2010	R	1.50
Sep 17, 2010	R	1.50
Sep 20, 2010	R	1.50
Sep 21, 2010	R	2.00
Sep 23, 2010	R	1.50
Sep 27, 2010	R	1.50
Sep 28, 2010	R	1.50
Sep 29, 2010	R	1.00
Sep 30, 2010	R	
Oct 5, 2010	R	1.20
Oct 6, 2010	R	1.00
Oct 7, 2010	R	2.00
Oct 13, 2010	R	1.00
Oct 14, 2010	R	1.00
Oct 15, 2010	R	1.00
Oct 18, 2010	R	2.00
Oct 20, 2010	R	1.00
Oct 21, 2010	R	1.00
Oct 26, 2010	R	1.00
Oct 28, 2010	R	1.50
Oct 29, 2010	R	3.00
Nov 2, 2010	R	1.50
		43.70
		43.70

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Subtotal:

Subtotal: [redacted]

[redacted] $131.70 / Hour

Jun 1, 2010	R	8.00
Jun 2, 2010	R	8.00
Jun 3, 2010	R	8.00
Jun 4, 2010	R	8.00
Jun 7, 2010	R	8.00
Jun 8, 2010	R	8.00
Jun 9, 2010	R	8.00
Jun 10, 2010	R	8.00
Jun 11, 2010	R	6.00
Jun 14, 2010	R	8.00
Jun 15, 2010	R	8.00
Jun 16, 2010	R	8.00
Jun 17, 2010	R	8.00
Jun 21, 2010	R	-8.00
Jun 21, 2010	R	8.00
Jun 22, 2010	R	9.00
Jun 22, 2010	R	-9.00
Jun 23, 2010	R	-8.00
Jun 23, 2010	R	8.00
Jun 24, 2010	R	8.00
Jun 24, 2010	R	-8.00

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Jun 28, 2010	R	-8.00
Jun 28, 2010	R	8.00
Jun 29, 2010	R	8.00
Jun 29, 2010	R	-8.00
Jun 30, 2010	R	8.00
Jun 30, 2010	R	-8.00
Jul 1, 2010	R	-8.00
Jul 1, 2010	R	8.00
Jul 2, 2010	R	8.00
Jul 2, 2010	R	-8.00
Jul 6, 2010	R	-8.00
Jul 6, 2010	R	8.00
Jul 7, 2010	R	8.00
Jul 7, 2010	R	-8.00
Jul 8, 2010	R	8.00
Jul 8, 2010	R	-8.00
Jul 9, 2010	R	8.00
Jul 9, 2010	R	-8.00
Jul 12, 2010	R	8.00
Jul 12, 2010	R	-8.00
Jul 13, 2010	R	8.00
Jul 13, 2010	R	-8.00
Jul 14, 2010	R	-8.00
Jul 14, 2010	R	8.00
Jul 15, 2010	R	-8.00
Jul 15, 2010	R	8.00
Jul 16, 2010	R	-6.00
Jul 16, 2010	R	6.00
Jul 19, 2010	R	8.00
Jul 19, 2010	R	-8.00
Jul 20, 2010	R	-8.00
Jul 20, 2010	R	8.00
Jul 21, 2010	R	-4.50
Jul 21, 2010	R	4.50
Jul 22, 2010	R	9.50
Jul 22, 2010	R	-9.50
Jul 23, 2010	R	-8.00
Jul 23, 2010	R	8.00
Jul 26, 2010	R	-8.00
Jul 26, 2010	R	8.00
Jul 27, 2010	R	-8.00
Jul 27, 2010	R	8.00
Jul 28, 2010	R	8.00
Jul 28, 2010	R	-8.00
Jul 29, 2010	R	8.00
Jul 29, 2010	R	-8.00
Jul 30, 2010	R	8.00
Jul 30, 2010	R	-8.00
Jul 31, 2010	R	
Jul 31, 2010	R	
Aug 2, 2010	R	-8.00
Aug 2, 2010	R	8.00
Aug 3, 2010	R	-8.00
Aug 3, 2010	R	8.00
Aug 4, 2010	R	-7.00
Aug 4, 2010	R	7.00
Aug 5, 2010	R	9.00
Aug 5, 2010	R	-9.00
Aug 6, 2010	R	-8.00

Aug 6, 2010	R	8.00
Aug 9, 2010	R	8.00
Aug 9, 2010	R	-8.00
Aug 10, 2010	R	8.00
Aug 10, 2010	R	-8.00
Aug 11, 2010	R	8.00
Aug 11, 2010	R	-8.00
Aug 12, 2010	R	8.00
Aug 12, 2010	R	-8.00
Aug 13, 2010	R	-8.00
Aug 13, 2010	R	8.00
Aug 14, 2010	R	
Aug 14, 2010	R	
Aug 15, 2010	R	
Aug 15, 2010	R	
Aug 16, 2010	R	8.00
Aug 16, 2010	R	-8.00
Aug 17, 2010	R	8.00
Aug 17, 2010	R	-8.00
Aug 18, 2010	R	-8.00
Aug 18, 2010	R	8.00
Aug 19, 2010	R	-8.00
Aug 19, 2010	R	8.00
Aug 20, 2010	R	8.00
Aug 20, 2010	R	-8.00
Aug 23, 2010	R	-8.00
Aug 23, 2010	R	8.00
Aug 24, 2010	R	-8.00
Aug 24, 2010	R	8.00
Aug 25, 2010	R	8.00
Aug 25, 2010	R	-8.00
Aug 26, 2010	R	6.00
Aug 26, 2010	R	-6.00
Aug 27, 2010	R	-6.00
Aug 27, 2010	R	6.00
Aug 30, 2010	R	-8.00
Aug 30, 2010	R	8.00
Aug 31, 2010	R	-8.00
Aug 31, 2010	R	8.00
Sep 1, 2010	R	-8.00
Sep 1, 2010	R	8.00
		102.00
		102.00

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

Subtotal:

Subtotal:

$136.97 / Hour

Jun 21, 2010	R	8.00
Jun 22, 2010	R	9.00
Jun 23, 2010	R	8.00
Jun 24, 2010	R	8.00
Jun 28, 2010	R	8.00
Jun 29, 2010	R	8.00
Jun 30, 2010	R	8.00
Jul 1, 2010	R	8.00
Jul 2, 2010	R	8.00
Jul 6, 2010	R	8.00
Jul 7, 2010	R	8.00
Jul 8, 2010	R	8.00
Jul 9, 2010	R	8.00

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

Jul 12, 2010	R	8.00
Jul 13, 2010	R	8.00
Jul 14, 2010	R	8.00
Jul 15, 2010	R	8.00
Jul 16, 2010	R	6.00
Jul 19, 2010	R	8.00
Jul 20, 2010	R	8.00
Jul 21, 2010	R	4.50
Jul 22, 2010	R	9.50
Jul 23, 2010	R	8.00
Jul 26, 2010	R	8.00
Jul 27, 2010	R	8.00
Jul 28, 2010	R	8.00
Jul 29, 2010	R	8.00
Jul 30, 2010	R	8.00
Jul 31, 2010	R	
Aug 2, 2010	R	8.00
Aug 3, 2010	R	8.00
Aug 4, 2010	R	7.00
Aug 5, 2010	R	9.00
Aug 6, 2010	R	8.00
Aug 9, 2010	R	8.00
Aug 10, 2010	R	8.00
Aug 11, 2010	R	8.00
Aug 12, 2010	R	8.00
Aug 13, 2010	R	8.00
Aug 14, 2010	R	
Aug 15, 2010	R	
Aug 16, 2010	R	8.00
Aug 17, 2010	R	8.00
Aug 18, 2010	R	8.00
Aug 19, 2010	R	8.00
Aug 20, 2010	R	8.00
Aug 23, 2010	R	8.00
Aug 24, 2010	R	8.00
Aug 25, 2010	R	8.00
Aug 26, 2010	R	6.00
Aug 27, 2010	R	6.00
Aug 30, 2010	R	8.00
Aug 31, 2010	R	8.00
Sep 1, 2010	R	8.00
Sep 13, 2010	R	8.00
Sep 14, 2010	R	8.00
Sep 15, 2010	R	8.00
Sep 16, 2010	R	8.00
Sep 17, 2010	R	8.00
Sep 20, 2010	R	8.00
Sep 21, 2010	R	8.00
Sep 22, 2010	R	4.00
Sep 23, 2010	R	8.00
Sep 24, 2010	R	8.00
Sep 27, 2010	R	8.00
Sep 28, 2010	R	8.00
Sep 29, 2010	R	8.00
Sep 30, 2010	R	8.00
Oct 1, 2010	R	
Oct 4, 2010	R	8.00
Oct 5, 2010	R	8.00

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

Oct 7, 2010	R	8.00
Oct 8, 2010	R	8.00
Oct 12, 2010	R	8.00
Oct 13, 2010	R	8.00
Oct 14, 2010	R	8.00
Oct 15, 2010	R	8.00
Oct 19, 2010	R	4.00
Oct 20, 2010	R	3.00
Oct 21, 2010	R	4.00
Oct 22, 2010	R	4.00
Oct 25, 2010	R	3.00
Oct 26, 2010	R	4.00
Oct 28, 2010	R	4.00
Oct 29, 2010	R	5.00
Oct 30, 2010	R	
Oct 31, 2010	R	
Nov 1, 2010	R	3.00
Nov 2, 2010	R	4.00
Nov 3, 2010	R	4.00
Nov 4, 2010	R	5.00
Nov 5, 2010	R	4.50
Nov 8, 2010	R	3.00
Nov 12, 2010	R	2.00
Nov 29, 2010	R	
Nov 30, 2010	R	
Subtotal:		629.50
Subtotal:		629.50

$135.14 / hour

Oct 6, 2010	R	7.00
Oct 18, 2010	R	5.00
Oct 19, 2010	R	4.00
Oct 20, 2010	R	5.00
Oct 21, 2010	R	4.00
Oct 22, 2010	R	4.00
Oct 25, 2010	R	5.00
Oct 26, 2010	R	4.00
Oct 27, 2010	R	8.00
Oct 28, 2010	R	4.00
Nov 1, 2010	R	5.00
Nov 2, 2010	R	4.00
Nov 3, 2010	R	4.00
Nov 4, 2010	R	3.00
Nov 5, 2010	R	2.00
Nov 8, 2010	R	5.00
Nov 9, 2010	R	8.00
Nov 10, 2010	R	6.00
Nov 12, 2010	R	6.00
Nov 15, 2010	R	8.00
Nov 16, 2010	R	8.00
Nov 17, 2010	R	8.00
Nov 18, 2010	R	8.00
Nov 19, 2010	R	8.00
Nov 22, 2010	R	3.00
Nov 23, 2010	R	8.00
Nov 24, 2010	R	8.00
Nov 26, 2010	R	1.00
Nov 29, 2010	R	8.00

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

	Nov 30, 2010	R	8.00
	Dec 1, 2010	R	8.00
	Dec 2, 2010	R	8.00
	Dec 3, 2010	R	8.00
	Dec 6, 2010	R	8.00
	Dec 8, 2010	R	8.00
	Dec 9, 2010	R	8.00
	Dec 10, 2010	R	8.00
	Dec 13, 2010	R	8.00
	Dec 14, 2010	R	8.00
	Dec 15, 2010	R	8.00
	Dec 16, 2010	R	8.00
	Dec 17, 2010	R	8.00
	Dec 20, 2010	R	7.00
	Dec 21, 2010	R	8.00
	Dec 22, 2010	R	6.00
	Dec 23, 2010	R	
	Dec 27, 2010	R	4.00
	Dec 28, 2010	R	8.00
	Dec 29, 2010	R	8.00
	Dec 30, 2010	R	8.00
Subtotal:			**314.00**
Subtotal:			**314.00**
Employee Totals: Regular Hours 1,264.20 Overtime Hours 0.00			**1,264.20**
Report Total: Regular Hours 1,264.20 Overtime Hours 0.00			**1,264.20**

Cost Only hours are not included in the employee or report totals.

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

Dec 9, 2011	R	8.00
Dec 12, 2011	R	8.00
Dec 14, 2011	R	8.00
Dec 15, 2011	R	8.00
Dec 16, 2011	R	8.00
Dec 19, 2011	R	8.00
Dec 20, 2011	R	8.00
Dec 21, 2011	R	7.00
Dec 28, 2011	R	8.00
Dec 29, 2011	R	8.00
Dec 30, 2011	R	8.00
Subtotal:		391.50
Subtotal:		391.50

[redacted] $135.14 / hour

Jan 3, 2011	R	8.00
Jan 4, 2011	R	8.00
Jan 5, 2011	R	8.00
Jan 6, 2011	R	8.00
Jan 7, 2011	R	8.00
Jan 10, 2011	R	8.00
Jan 11, 2011	R	8.00
Jan 12, 2011	R	8.00
Jan 13, 2011	R	8.00
Jan 14, 2011	R	6.00
Jan 19, 2011	R	8.00
Jan 20, 2011	R	8.00
Jan 21, 2011	R	8.00
Jan 24, 2011	R	8.00
Jan 25, 2011	R	8.00
Jan 26, 2011	R	7.00
Jan 27, 2011	R	
Jan 28, 2011	R	8.50
Jan 31, 2011	R	8.00
Feb 1, 2011	R	8.00
Feb 2, 2011	R	8.50
Feb 3, 2011	R	8.00
Feb 4, 2011	R	8.00
Feb 7, 2011	R	8.00
Feb 8, 2011	R	8.00
Feb 9, 2011	R	8.00
Feb 10, 2011	R	8.00
Feb 11, 2011	R	9.00
Feb 14, 2011	R	8.00
Feb 15, 2011	R	8.00
Feb 16, 2011	R	7.00
Feb 17, 2011	R	4.00
Feb 18, 2011	R	8.00
Feb 23, 2011	R	8.00
Feb 24, 2011	R	8.00
Feb 25, 2011	R	8.00
Feb 28, 2011	R	8.00
Mar 1, 2011	R	8.00
Mar 2, 2011	R	8.00

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

Mar 4, 2011	R	8.00
Mar 7, 2011	R	8.00
Mar 8, 2011	R	8.00
Mar 9, 2011	R	8.00
Mar 10, 2011	R	8.00
Mar 11, 2011	R	8.00
Mar 14, 2011	R	8.00
Mar 15, 2011	R	8.00
Mar 16, 2011	R	8.00
Mar 16, 2011	R	-8.00
Mar 17, 2011	R	8.00
Mar 17, 2011	R	-8.00
Mar 18, 2011	R	-8.00
Mar 18, 2011	R	8.00
Mar 21, 2011	R	8.00
Mar 21, 2011	R	-8.00
Mar 22, 2011	R	8.00
Mar 22, 2011	R	-5.40
Mar 23, 2011	R	8.00
Mar 23, 2011	R	
Mar 24, 2011	R	
Mar 24, 2011	R	8.00
Mar 25, 2011	R	
Mar 25, 2011	R	8.00
Mar 28, 2011	R	8.00
Mar 28, 2011	R	
Mar 29, 2011	R	5.00
Mar 29, 2011	R	
Mar 30, 2011	R	
Mar 30, 2011	R	8.00
Mar 31, 2011	R	
Mar 31, 2011	R	8.00
Apr 1, 2011	R	8.00
Apr 4, 2011	R	8.00
Apr 5, 2011	R	8.00
Apr 6, 2011	R	8.00
Apr 7, 2011	R	6.00
Subtotal:		455.60
Subtotal:		455.60

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

$135.14 / hour

Mar 16, 2011	R	8.00
Mar 17, 2011	R	8.00
Mar 18, 2011	R	8.00
Mar 21, 2011	R	8.00
Mar 22, 2011	R	5.40
Apr 8, 2011	R	8.00
Apr 11, 2011	R	8.00
Apr 12, 2011	R	8.00
Apr 13, 2011	R	8.00
Apr 14, 2011	R	7.00
Apr 15, 2011	R	8.00
Apr 18, 2011	R	8.00
Apr 19, 2011	R	8.00

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

Apr 20, 2011	R	8.00
Apr 21, 2011	R	8.00
Apr 22, 2011	R	8.00
Apr 25, 2011	R	8.00
Apr 26, 2011	R	8.00
Apr 27, 2011	R	8.00
Apr 28, 2011	R	7.00
May 2, 2011	R	4.00
May 3, 2011	R	8.00
May 4, 2011	R	8.00
May 5, 2011	R	8.00
May 6, 2011	R	8.00
May 9, 2011	R	8.00
May 10, 2011	R	8.00
May 11, 2011	R	8.00
May 12, 2011	R	8.00
May 13, 2011	R	8.00
May 16, 2011	R	8.00
May 17, 2011	R	8.00
May 18, 2011	R	8.00
May 19, 2011	R	8.00
May 23, 2011	R	7.00
May 24, 2011	R	8.00
May 25, 2011	R	8.00
May 26, 2011	R	8.00
May 27, 2011	R	7.00
Jun 1, 2011	R	8.00
Jun 2, 2011	R	8.00
Jun 3, 2011	R	8.00
Jun 6, 2011	R	8.00
Jun 7, 2011	R	8.00
Jun 8, 2011	R	8.00
Jun 9, 2011	R	8.00
Subtotal:		**357.40**
Subtotal:		**357.40**
Employee Totals: Regular Hours 2,080.00 Overtime Hours 0.00		**2,080.00**
Report Total: Regular Hours 2,080.00 Overtime Hours 0.00		**2,080.00**

Cost Only hours are not included in the employee or report totals.

(b) (6)

[redacted]

Employee Activity Report

Date/Time:	May 25, 2012 12:00 PM
Printed By:	[redacted]
[redacted]time Version:	8.3.0.3
Number of Pages:	10

Report Options:

Function:	Primary Administrator
Group:	[redacted]
Start Date:	Jun 10, 2011
End Date:	May 11, 2012
Level 1:	Account
Level 2:	Labor Category
Level 3:	N/A
Column 1:	Pay Type
Column 2:	N/A
Employee Selection:	Current Employee
Level:	Level 2
Details:	Yes

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

[redacted]

Employee Activity Report

May 25, 2012
12:00:21 PM

Employee Name	Account	Labor Category	Date	Pay Type	Hours	Comments
[redacted]	[redacted]					
			Jun 10, 2011	R	8.00	
			Jun 13, 2011	R	8.00	
			Jun 14, 2011	R	8.00	
			Jun 15, 2011	R	8.00	
			Jun 16, 2011	R	8.00	
			Jun 20, 2011	R	8.00	
			Jun 21, 2011	R	8.00	
			Jun 22, 2011	R	8.00	
			Jun 23, 2011	R	8.00	
			Jun 24, 2011	R	7.00	
			Jun 27, 2011	R	8.00	
			Jun 28, 2011	R	8.00	
			Jun 29, 2011	R	8.00	

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

Jun 30, 2011	R	4.00
Jul 1, 2011	R	6.00
Jul 5, 2011	R	8.00
Jul 6, 2011	R	8.00
Jul 7, 2011	R	6.00
Jul 8, 2011	R	8.00
Jul 11, 2011	R	8.00
Jul 12, 2011	R	8.00
Jul 13, 2011	R	8.00
Jul 14, 2011	R	6.00
Jul 15, 2011	R	8.00
Jul 18, 2011	R	8.00
Jul 19, 2011	R	8.00
Jul 20, 2011	R	7.00
Jul 21, 2011	R	8.00
Jul 25, 2011	R	8.00
Jul 26, 2011	R	8.00
Jul 27, 2011	R	8.00
Jul 28, 2011	R	8.00
Jul 29, 2011	R	8.00
Aug 1, 2011	R	8.00
Aug 2, 2011	R	7.00
Aug 3, 2011	R	8.00
Aug 4, 2011	R	8.00
Aug 5, 2011	R	6.00
Aug 8, 2011	R	8.00
Aug 9, 2011	R	8.00
Aug 10, 2011	R	8.00
Aug 11, 2011	R	8.00
Aug 12, 2011	R	7.00
Aug 15, 2011	R	8.00
Aug 16, 2011	R	8.00
Aug 17, 2011	R	8.00
Aug 18, 2011	R	8.00
Aug 19, 2011	R	6.00
Aug 29, 2011	R	8.00
Aug 30, 2011	R	8.00
Aug 31, 2011	R	8.00
Sep 1, 2011	R	8.00
Sep 2, 2011	R	8.00
Sep 6, 2011	R	8.00
Sep 7, 2011	R	8.00
Sep 8, 2011	R	8.00
Sep 9, 2011	R	8.00
Sep 12, 2011	R	8.00
Sep 13, 2011	R	8.00
Sep 14, 2011	R	8.00
Sep 15, 2011	R	8.00
Sep 16, 2011	R	8.00
Sep 19, 2011	R	8.00
Sep 20, 2011	R	8.00
Sep 21, 2011	R	6.00
Sep 22, 2011	R	8.00
Sep 23, 2011	R	8.00

(b) (4)

Sep 26, 2011	R	8.00
Sep 27, 2011	R	8.00
Sep 28, 2011	R	7.00
Sep 29, 2011	R	8.00
Sep 30, 2011	R	7.00
Subtotal:		**554.00**
Jun 10, 2011	R	-8.00
Jun 10, 2011	R	8.00
Jun 13, 2011	R	8.00
Jun 13, 2011	R	-8.00
Jun 14, 2011	R	-8.00
Jun 14, 2011	R	8.00
Jun 15, 2011	R	-8.00
Jun 15, 2011	R	8.00
Subtotal:		**0.00**
Subtotal:		**554.00**
Oct 3, 2011	R	8.00
Oct 4, 2011	R	8.00
Oct 5, 2011	R	8.00
Oct 11, 2011	R	8.00
Oct 12, 2011	R	8.00
Oct 13, 2011	R	8.00
Oct 14, 2011	R	8.00
Oct 20, 2011	R	7.50
Oct 24, 2011	R	8.00
Oct 25, 2011	R	8.00
Oct 26, 2011	R	8.00
Oct 27, 2011	R	8.00
Oct 28, 2011	R	8.00
Oct 31, 2011	R	8.00
Nov 1, 2011	R	8.00
Nov 2, 2011	R	8.00
Nov 3, 2011	R	6.00
Nov 4, 2011	R	8.00
Nov 7, 2011	R	6.00
Nov 8, 2011	R	8.00
Nov 9, 2011	R	8.00
Nov 10, 2011	R	8.00
Nov 14, 2011	R	8.00
Nov 15, 2011	R	8.00
Nov 16, 2011	R	8.00
Nov 17, 2011	R	8.00
Nov 18, 2011	R	7.00
Nov 21, 2011	R	8.00
Nov 22, 2011	R	8.00
Nov 23, 2011	R	8.00
Nov 28, 2011	R	8.00
Nov 29, 2011	R	8.00
Nov 30, 2011	R	8.00
Dec 1, 2011	R	8.00
Dec 2, 2011	R	8.00
Dec 5, 2011	R	6.00

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

Dec 6, 2011	R	8.00
Dec 7, 2011	R	8.00
Dec 8, 2011	R	8.00
Dec 9, 2011	R	8.00
Dec 12, 2011	R	8.00
Dec 14, 2011	R	8.00
Dec 15, 2011	R	8.00
Dec 16, 2011	R	8.00
Dec 19, 2011	R	8.00
Dec 20, 2011	R	8.00
Dec 21, 2011	R	7.00
Dec 28, 2011	R	8.00
Dec 29, 2011	R	8.00
Dec 30, 2011	R	8.00
Jan 3, 2012	R	8.00
Jan 4, 2012	R	8.00
Jan 5, 2012	R	8.00
Jan 6, 2012	R	8.00
Jan 9, 2012	R	8.00
Jan 10, 2012	R	8.00
Jan 11, 2012	R	8.00
Jan 12, 2012	R	8.00
Jan 13, 2012	R	8.00
Jan 17, 2012	R	8.00
Jan 18, 2012	R	8.00
Jan 19, 2012	R	8.00
Jan 20, 2012	R	8.00
Jan 24, 2012	R	8.00
Jan 25, 2012	R	8.00
Jan 26, 2012	R	8.00
Jan 27, 2012	R	8.00
Jan 30, 2012	R	8.00
Feb 1, 2012	R	8.00
Feb 2, 2012	R	8.00
Feb 3, 2012	R	6.00
Feb 6, 2012	R	8.00
Feb 7, 2012	R	8.00
Feb 8, 2012	R	8.00
Feb 9, 2012	R	8.00
Feb 10, 2012	R	8.00
Feb 13, 2012	R	7.00
Feb 14, 2012	R	8.00
Feb 15, 2012	R	8.00
Feb 16, 2012	R	8.00
Feb 17, 2012	R	6.00
Feb 21, 2012	R	8.00
Feb 22, 2012	R	8.00
Feb 23, 2012	R	5.00
Feb 24, 2012	R	7.00
Feb 27, 2012	R	7.00
Feb 28, 2012	R	8.00
Feb 29, 2012	R	8.00
Mar 1, 2012	R	8.00
Mar 2, 2012	R	8.00

		Mar 5, 2012	R	8.00
		Mar 6, 2012	R	8.00
		Mar 7, 2012	R	8.00
		Mar 8, 2012	R	8.00
		Mar 12, 2012	R	8.00
		Mar 13, 2012	R	8.00
		Mar 14, 2012	R	8.00
		Mar 15, 2012	R	8.00
		Mar 16, 2012	R	8.00
		Mar 19, 2012	R	8.00
		Mar 20, 2012	R	8.00
		Mar 21, 2012	R	8.00
		Mar 22, 2012	R	8.00
		Mar 23, 2012	R	8.00
		Mar 26, 2012	R	8.00
		Mar 27, 2012	R	8.00
		Mar 28, 2012	R	8.00
		Mar 29, 2012	R	8.00
		Mar 30, 2012	R	8.00
		Apr 2, 2012	R	8.00
		Apr 3, 2012	R	7.00
		Apr 4, 2012	R	7.00
		Apr 5, 2012	R	8.00
		Apr 6, 2012	R	4.00
		Apr 10, 2012	R	8.00
		Apr 11, 2012	R	7.00
		Apr 12, 2012	R	8.00
		Apr 13, 2012	R	7.00
		Apr 16, 2012	R	6.00
		Apr 17, 2012	R	6.00
		Apr 18, 2012	R	6.00
		Apr 19, 2012	R	7.50
		Apr 20, 2012	R	8.00
		Apr 23, 2012	R	8.00
		Apr 24, 2012	R	8.00
		Apr 25, 2012	R	8.00
		Apr 26, 2012	R	8.00
		Apr 27, 2012	R	8.00
		Apr 30, 2012	R	8.00
	Subtotal:			**999.00**
Subtotal:				**999.00**
		May 1, 2012	R	8.00
		May 2, 2012	R	8.00
		May 3, 2012	R	8.00
		May 4, 2012	R	8.00
		May 7, 2012	R	8.00
		May 8, 2012	R	8.00
		May 9, 2012	R	8.00
		May 10, 2012	R	8.00
		May 11, 2012	R	7.00
	Subtotal:			**71.00**
Subtotal:				**71.00**

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

Report Total: Regular Hours 1,922.00 Overtime Hours 0.00

Cost Only hours are not included in the employee or report totals.

(b) (6)

[redacted]

Employee Activity Report

Date/Time:	May 25, 2012 10:48 AM
Printed By:	[redacted]
[redacted]ime Version:	8.3.0.3
Number of Pages:	5

Report Options:

Function:	Primary Administrator
Group:	[redacted]
Start Date:	Jan 1, 2012
End Date:	May 18, 2012
Level 1:	Account
Level 2:	Labor Category
Level 3:	N/A
Column 1:	Pay Type
Column 2:	N/A
Employee Selection:	Current Employee
Level:	Level 2
Details:	Yes

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

[redacted]

Employee Activity Report

May 25, 2012
10:48:19 AM

Employee Name	Account	Labor Category	Date	Pay Type	Hours	Comments
[redacted]	[redacted]					
			Jan 23, 2012	L	8.00	
			Jan 31, 2012	L	2.00	
			Feb 3, 2012	L	1.00	
			Feb 13, 2012	L	1.00	
			Feb 17, 2012	L	2.00	
			Feb 23, 2012	L	3.00	
			Feb 24, 2012	L	1.00	
			Feb 27, 2012	L	1.00	
			Mar 9, 2012	L	8.00	
			Apr 3, 2012	L	1.00	
			Apr 4, 2012	L	1.00	
			Apr 6, 2012	L	4.00	
			Apr 9, 2012	L	8.00	
			Apr 11, 2012	L	1.00	

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

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

	Subtotal:			42.00
Subtotal:				42.00
[redacted] Holiday				
	DE			
		Jan 2, 2012	H	8.00
		Jan 16, 2012	H	8.00
		Jan 17, 2012	H	
		Jan 18, 2012	H	
		Feb 20, 2012	H	8.00
	Subtotal:			24.00
Subtotal:				24.00
[redacted] Leave Without Pay				
	DE			
		Apr 16, 2012	W	2.00
		Apr 17, 2012	W	2.00
		Apr 18, 2012	W	2.00
		Apr 19, 2012	W	0.50
		May 11, 2012	W	1.00
		May 14, 2012	W	-0.50
	Subtotal:			7.00
Subtotal:				7.00
[redacted] OH Labor				
	DE			
		Feb 3, 2012	R	1.00
		Apr 13, 2012	R	1.00
		May 18, 2012	R	2.00
	Subtotal:			4.00
Subtotal:				4.00
[redacted]				
[redacted] (FY12) $ 136.53 / hour				
		Jan 3, 2012	R	8.00
		Jan 4, 2012	R	8.00
		Jan 5, 2012	R	8.00
		Jan 6, 2012	R	8.00
		Jan 9, 2012	R	8.00
		Jan 10, 2012	R	8.00
		Jan 11, 2012	R	8.00
		Jan 12, 2012	R	8.00
		Jan 13, 2012	R	8.00
		Jan 17, 2012	R	8.00
		Jan 18, 2012	R	8.00
		Jan 19, 2012	R	8.00
		Jan 20, 2012	R	8.00
		Jan 24, 2012	R	8.00
		Jan 25, 2012	R	8.00
		Jan 26, 2012	R	8.00
		Jan 27, 2012	R	8.00
		Jan 30, 2012	R	8.00
		Feb 1, 2012	R	8.00
		Feb 2, 2012	R	8.00
		Feb 3, 2012	R	6.00
		Feb 6, 2012	R	8.00
		Feb 7, 2012	R	8.00
		Feb 8, 2012	R	8.00
		Feb 9, 2012	R	8.00

(b) (4)

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

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

	Feb 10, 2012	R	8.00
	Feb 13, 2012	R	7.00
	Feb 14, 2012	R	8.00
	Feb 15, 2012	R	8.00
	Feb 16, 2012	R	8.00
	Feb 17, 2012	R	6.00
	Feb 21, 2012	R	8.00
	Feb 22, 2012	R	8.00
	Feb 23, 2012	R	5.00
	Feb 24, 2012	R	7.00
	Feb 27, 2012	R	7.00
	Feb 28, 2012	R	8.00
	Feb 29, 2012	R	8.00
	Mar 1, 2012	R	8.00
	Mar 2, 2012	R	8.00
	Mar 5, 2012	R	8.00
	Mar 6, 2012	R	8.00
	Mar 7, 2012	R	8.00
	Mar 8, 2012	R	8.00
	Mar 12, 2012	R	8.00
	Mar 13, 2012	R	8.00
	Mar 14, 2012	R	8.00
	Mar 15, 2012	R	8.00
	Mar 16, 2012	R	8.00
	Mar 19, 2012	R	8.00
	Mar 20, 2012	R	8.00
	Mar 21, 2012	R	8.00
	Mar 22, 2012	R	8.00
	Mar 23, 2012	R	8.00
	Mar 26, 2012	R	8.00
	Mar 27, 2012	R	8.00
	Mar 28, 2012	R	8.00
	Mar 29, 2012	R	8.00
	Mar 30, 2012	R	8.00
	Apr 2, 2012	R	8.00
	Apr 3, 2012	R	7.00
	Apr 4, 2012	R	7.00
	Apr 5, 2012	R	8.00
	Apr 6, 2012	R	4.00
	Apr 10, 2012	R	8.00
	Apr 11, 2012	R	7.00
	Apr 12, 2012	R	8.00
	Apr 13, 2012	R	7.00
	Apr 16, 2012	R	6.00
	Apr 17, 2012	R	6.00
	Apr 18, 2012	R	6.00
	Apr 19, 2012	R	7.50
	Apr 20, 2012	R	8.00
	Apr 23, 2012	R	8.00
	Apr 24, 2012	R	8.00
	Apr 25, 2012	R	8.00
	Apr 26, 2012	R	8.00
	Apr 27, 2012	R	8.00
	Apr 30, 2012	R	8.00
Subtotal:			**607.50**

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

Subtotal: 607.50

136.53 / Hour

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

May 1, 2012	R	8.00
May 2, 2012	R	8.00
May 3, 2012	R	8.00
May 4, 2012	R	8.00
May 7, 2012	R	8.00
May 8, 2012	R	8.00
May 9, 2012	R	8.00
May 10, 2012	R	8.00
May 11, 2012	R	7.00
May 14, 2012	R	8.50
May 15, 2012	R	8.00
May 16, 2012	R	8.00
May 17, 2012	R	8.00
May 18, 2012	R	6.00

Subtotal: 109.50

Subtotal: 109.50

Employee Totals: Regular Hours 794.00 Overtime Hours 0.00 794.00

Report Total: Regular Hours 794.00 Overtime Hours 0.00 794.00

Cost Only hours are not included in the employee or report totals.

APPENDIX B

(U) ACCESS CONTROL RECORDS AND TIMECARD COMPARISON

Release: 2018-05
NSA: 02913

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
1-Jun-10	Tue	8:50							-		-	
1-Jun-10		9:46							-		-	
1-Jun-10		9:51		0:05					-		-	
1-Jun-10		11:18							-		-	
1-Jun-10		11:25		0:07					-		-	
1-Jun-10		12:32							-		-	
1-Jun-10		12:38		0:05					-		-	
1-Jun-10		13:54							-		-	
1-Jun-10		14:02		0:07					-		-	
1-Jun-10		14:45							-		-	
1-Jun-10		14:51		0:05					-		-	
1-Jun-10		15:42			6:52	0:32	6:20	8:00	1.50		1.50	
									-		-	
2-Jun-10	Wed	9:17							-		-	
2-Jun-10		9:19							-		-	
2-Jun-10		10:16							-		-	
2-Jun-10		10:23		0:06					-		-	
2-Jun-10		11:28							-		-	
2-Jun-10		11:34		0:06					-		-	
2-Jun-10		12:31							-		-	
2-Jun-10		12:37		0:06					-		-	
2-Jun-10		13:46							-		-	
2-Jun-10		13:56		0:09					-		-	
2-Jun-10		15:05							-		-	
2-Jun-10		15:08			5:50		5:50	8:00	2.00		2.00	
									-		-	
3-Jun-10	Thu	9:05							-		-	
3-Jun-10		9:07							-		-	
3-Jun-10		10:02							-		-	
3-Jun-10		10:09		0:06					-		-	
3-Jun-10		11:07							-		-	
3-Jun-10		11:13		0:05					-		-	
3-Jun-10		12:07							-		-	
3-Jun-10		12:15		0:08					-		-	
3-Jun-10		13:17							-		-	
3-Jun-10		13:24		0:07					-		-	
3-Jun-10		14:43							-		-	
3-Jun-10		14:50		0:07					-		-	
3-Jun-10		16:03							-		-	
3-Jun-10		16:05			6:59	0:35	6:24	8:00	1.50		1.50	
									-		-	
4-Jun-10	Fri	8:53							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4-Jun-10		9:51							-		-	
4-Jun-10		9:58		0:06					-		-	
4-Jun-10		10:28							-		-	
4-Jun-10		10:53		0:25					-		-	
4-Jun-10		12:13							-		-	
4-Jun-10		12:33		0:19					-		-	
4-Jun-10		13:05							-		-	
4-Jun-10		13:10		0:05					-		-	
4-Jun-10		14:46			5:53	0:57	4:55	8:00	3.00		3.00	
									-		-	
7-Jun-10	Mon	9:10							-		-	
7-Jun-10		10:08							-		-	
7-Jun-10		10:15		0:07					-		-	
7-Jun-10		11:28							-		-	
7-Jun-10		11:36		0:08					-		-	
7-Jun-10		12:53							-		-	
7-Jun-10		13:04		0:11					-		-	
7-Jun-10		14:42							-		-	
7-Jun-10		14:49		0:06					-		-	
7-Jun-10		15:55			6:44	0:34	6:10	8:00	1.75		1.75	
									-		-	
8-Jun-10	Tue	8:35							-		-	
8-Jun-10		9:38							-		-	
8-Jun-10		9:43		0:05					-		-	
8-Jun-10		10:58							-		-	
8-Jun-10		11:10		0:11					-		-	
8-Jun-10		12:25							-		-	
8-Jun-10		12:31		0:05					-		-	
8-Jun-10		13:49							-		-	
8-Jun-10		13:57		0:07					-		-	
8-Jun-10		15:17							-		-	
8-Jun-10		15:24		0:06					-		-	
8-Jun-10		15:57			7:21	0:36	6:44	8:00	1.25		1.25	
									-		-	
9-Jun-10	Wed	9:25							-		-	
9-Jun-10		9:27							-		-	
9-Jun-10		10:32							-		-	
9-Jun-10		10:39		0:06					-		-	
9-Jun-10		11:38							-		-	
9-Jun-10		11:43		0:05					-		-	
9-Jun-10		12:34							-		-	
9-Jun-10		12:40		0:06					-		-	
9-Jun-10		14:01							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-Jun-10		14:09	[redacted]	0:07					-		-	
9-Jun-10		15:15							-		-	
9-Jun-10		15:28		0:12					-		-	
9-Jun-10		16:21							-		-	
9-Jun-10		16:22			6:56	0:39	6:17	8:00	1.50		1.50	
									-		-	
10-Jun-10	Thu	9:05							-		-	
10-Jun-10		9:07							-		-	
10-Jun-10		10:22							-		-	
10-Jun-10		10:28		0:05					-		-	
10-Jun-10		11:32							-		-	
10-Jun-10		11:39		0:06					-		-	
10-Jun-10		12:31							-		-	
10-Jun-10		12:37		0:06					-		-	
10-Jun-10		14:30							-		-	
10-Jun-10		14:31			5:26		5:26	8:00	2.50		2.50	
									-		-	
11-Jun-10	Fri	8:45							-		-	
11-Jun-10		10:04							-		-	
11-Jun-10		10:11		0:06					-		-	
11-Jun-10		11:18							-		-	
11-Jun-10		11:26		0:07					-		-	
11-Jun-10		12:35							-		-	
11-Jun-10		12:41		0:05					-		-	
11-Jun-10		13:08			4:23		4:23	6:00	1.50		1.50	
									-		-	
14-Jun-10	Mon	8:55							-		-	
14-Jun-10		10:01							-		-	
14-Jun-10		10:08		0:07					-		-	
14-Jun-10		12:05							-		-	
14-Jun-10		12:11		0:05					-		-	
14-Jun-10		13:24							-		-	
14-Jun-10		13:37		0:13					-		-	
14-Jun-10		15:10							-		-	
14-Jun-10		15:17		0:06					-		-	
14-Jun-10		15:56			7:01	0:32	6:28	8:00	1.50		1.50	
									-		-	
15-Jun-10	Tue	9:14							-		-	
15-Jun-10		9:16							-		-	
15-Jun-10		10:20							-		-	
15-Jun-10		10:26		0:05					-		-	
15-Jun-10		11:56							-		-	
15-Jun-10		12:06		0:09					-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
15-Jun-10		13:02							-		-	
15-Jun-10		13:08		0:05					-		-	
15-Jun-10		14:09							-		-	
15-Jun-10		14:11			4:56		4:56	8:00	3.00		3.00	
									-		-	
16-Jun-10	Wed	9:06							-		-	
16-Jun-10		9:59							-		-	
16-Jun-10		10:05		0:06					-		-	
16-Jun-10		11:00							-		-	
16-Jun-10		11:06		0:06					-		-	
16-Jun-10		11:58							-		-	
16-Jun-10		12:05		0:07					-		-	
16-Jun-10		13:02							-		-	
16-Jun-10		13:08		0:06					-		-	
16-Jun-10		13:57							-		-	
16-Jun-10		14:04		0:06					-		-	
16-Jun-10		14:51							-		-	
16-Jun-10		14:58		0:06					-		-	
16-Jun-10		16:00			6:54	0:39	6:15	8:00	1.50		1.50	
									-		-	
17-Jun-10	Thu	8:48							-		-	
17-Jun-10		9:46							-		-	
17-Jun-10		9:52		0:05					-		-	
17-Jun-10		10:54							-		-	
17-Jun-10		11:00		0:06					-		-	
17-Jun-10		11:58							-		-	
17-Jun-10		12:03		0:05					-		-	
17-Jun-10		13:04							-		-	
17-Jun-10		13:14		0:09					-		-	
17-Jun-10		13:56							-		-	
17-Jun-10		14:04		0:07					-		-	
17-Jun-10		15:01			6:13	0:34	5:38	8:00	2.25		2.25	
									-		-	
21-Jun-10	Mon	8:50							-		-	
21-Jun-10		10:24							-		-	
21-Jun-10		10:30		0:05					-		-	
21-Jun-10		11:42							-		-	
21-Jun-10		11:49		0:06					-		-	
21-Jun-10		12:33							-		-	
21-Jun-10		12:39		0:06					-		-	
21-Jun-10		13:55							-		-	
21-Jun-10		14:01		0:05					-		-	
21-Jun-10		15:14			6:24		6:24	8:00	1.50		1.50	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
22-Jun-10	Tue	8:36							-		-	
22-Jun-10		9:37							-		-	
22-Jun-10		9:37							-		-	
22-Jun-10		10:39							-		-	
22-Jun-10		10:52		0:12					-		-	
22-Jun-10		12:20							-		-	
22-Jun-10		12:25		0:05					-		-	
22-Jun-10		13:18							-		-	
22-Jun-10		13:27		0:09					-		-	
22-Jun-10		14:52							-		-	
22-Jun-10		14:57		0:05					-		-	
22-Jun-10		16:01			7:25	0:32	6:52	9:00	2.00		2.00	
									-		-	
23-Jun-10	Wed	8:40							-		-	
23-Jun-10		9:39							-		-	
23-Jun-10		9:44		0:05					-		-	
23-Jun-10		11:48							-		-	
23-Jun-10		11:53		0:05					-		-	
23-Jun-10		13:03							-		-	
23-Jun-10		13:13		0:10					-		-	
23-Jun-10		14:16							-		-	
23-Jun-10		14:23		0:06					-		-	
23-Jun-10		15:37							-		-	
23-Jun-10		15:44		0:07					-		-	
23-Jun-10		16:28			7:47	0:34	7:13	8:00	0.75		0.75	
									-		-	
24-Jun-10	Thu	8:39							-		-	
24-Jun-10		9:24							-		-	
24-Jun-10		9:30		0:05					-		-	
24-Jun-10		10:33							-		-	
24-Jun-10		10:39		0:05					-		-	
24-Jun-10		11:48							-		-	
24-Jun-10		11:54		0:06					-		-	
24-Jun-10		13:06							-		-	
24-Jun-10		13:12		0:05					-		-	
24-Jun-10		14:40			6:01		6:01	8:00	1.75		1.75	
									-		-	
28-Jun-10	Mon	9:10							-		-	
28-Jun-10		10:41							-		-	
28-Jun-10		10:48		0:06					-		-	
28-Jun-10		12:20							-		-	
28-Jun-10		12:26		0:06					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
28-Jun-10		14:08	[redacted]						-		-	
28-Jun-10		14:14		0:05					-		-	
28-Jun-10		15:25							-		-	
28-Jun-10		15:31		0:06					-		-	
28-Jun-10		16:10			7:00		7:00	8:00	0.75		0.75	
									-		-	
29-Jun-10	Tue	9:09							-		-	
29-Jun-10		10:15							-		-	
29-Jun-10		10:22		0:07					-		-	
29-Jun-10		12:13							-		-	
29-Jun-10		12:19		0:06					-		-	
29-Jun-10		13:30							-		-	
29-Jun-10		13:38		0:07					-		-	
29-Jun-10		14:24							-		-	
29-Jun-10		14:31		0:06					-		-	
29-Jun-10		15:22			6:12		6:12	8:00	1.75		1.75	
									-		-	
30-Jun-10	Wed	8:38							-		-	
30-Jun-10		9:59							-		-	
30-Jun-10		10:07		0:07					-		-	
30-Jun-10		11:18							-		-	
30-Jun-10		11:24		0:06					-		-	
30-Jun-10		12:14							-		-	
30-Jun-10		12:20		0:05					-		-	
30-Jun-10		13:46							-		-	
30-Jun-10		13:52		0:06					-		-	
30-Jun-10		14:45							-		-	
30-Jun-10		14:51		0:06					-		-	
30-Jun-10		15:49			7:10	0:32	6:38	8:00	1.25		1.25	
									-		-	
1-Jul-10	Thu	9:12							-		-	
1-Jul-10		11:08							-		-	
1-Jul-10		11:15		0:06					-		-	
1-Jul-10		12:10							-		-	
1-Jul-10		12:17		0:06					-		-	
1-Jul-10		13:35							-		-	
1-Jul-10		13:48		0:13					-		-	
1-Jul-10		14:59							-		-	
1-Jul-10		15:05		0:06					-		-	
1-Jul-10		16:04			6:51	0:32	6:18	8:00	1.50		1.50	
									-		-	
2-Jul-10	Fri	9:03							-		-	
2-Jul-10		10:17							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2-Jul-10		10:24	[redacted]	0:07					-		-	
2-Jul-10		11:33							-		-	
2-Jul-10		11:40		0:07					-		-	
2-Jul-10		12:48			3:45		3:45	8:00	4.00		4.00	
									-		-	
6-Jul-10	Tue	8:55							-		-	
6-Jul-10		10:40							-		-	
6-Jul-10		10:45		0:05					-		-	
6-Jul-10		12:21							-		-	
6-Jul-10		12:26		0:05					-		-	
6-Jul-10		13:49							-		-	
6-Jul-10		13:55		0:05					-		-	
6-Jul-10		15:09							-		-	
6-Jul-10		15:18		0:08					-		-	
6-Jul-10		16:24			7:28		7:28	8:00	0.50		0.50	
									-		-	
7-Jul-10	Wed	9:03							-		-	
7-Jul-10		10:01							-		-	
7-Jul-10		10:07		0:06					-		-	
7-Jul-10		12:19							-		-	
7-Jul-10		12:24		0:05					-		-	
7-Jul-10		14:01							-		-	
7-Jul-10		14:08		0:07					-		-	
7-Jul-10		15:03							-		-	
7-Jul-10		15:08		0:05					-		-	
7-Jul-10		16:44			7:41		7:41	8:00	0.25		0.25	
									-		-	
8-Jul-10	Thu	8:50							-		-	
8-Jul-10		10:03							-		-	
8-Jul-10		10:07		0:04					-		-	
8-Jul-10		11:54							-		-	
8-Jul-10		12:00		0:05					-		-	
8-Jul-10		15:01							-		-	
8-Jul-10		15:06		0:05					-		-	
8-Jul-10		15:49			6:59		6:59	8:00	1.00		1.00	
									-		-	
9-Jul-10	Fri	9:11							-		-	
9-Jul-10		10:34							-		-	
9-Jul-10		10:39							-		-	
9-Jul-10		11:22			2:11		2:11	8:00	5.75		5.75	
									-		-	
12-Jul-10	Mon	8:31							-		-	
12-Jul-10		10:17							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Jul-10		10:23		0:06					-		-	
12-Jul-10		12:10							-		-	
12-Jul-10		12:16		0:06					-		-	
12-Jul-10		13:27							-		-	
12-Jul-10		13:34		0:07					-		-	
12-Jul-10		14:42							-		-	
12-Jul-10		14:49		0:06					-		-	
12-Jul-10		15:07			6:36		6:36	8:00	1.25		1.25	
									-		-	
13-Jul-10	Tue	9:01							-		-	
13-Jul-10		10:31							-		-	
13-Jul-10		10:38		0:07					-		-	
13-Jul-10		12:16							-		-	
13-Jul-10		12:21		0:05					-		-	
13-Jul-10		13:29							-		-	
13-Jul-10		13:36		0:07					-		-	
13-Jul-10		14:39							-		-	
13-Jul-10		14:46		0:06					-		-	
13-Jul-10		15:45			6:43		6:43	8:00	1.25		1.25	
									-		-	
14-Jul-10	Wed	8:22							-		-	
14-Jul-10		8:46							-		-	
14-Jul-10		9:01							-		-	
14-Jul-10		10:20							-		-	
14-Jul-10		10:27							-		-	
14-Jul-10		10:32		0:04					-		-	
14-Jul-10		10:36							-		-	
14-Jul-10		12:03							-		-	
14-Jul-10		12:09		0:06					-		-	
14-Jul-10		13:32							-		-	
14-Jul-10		13:40		0:07					-		-	
14-Jul-10		14:14							-		-	
14-Jul-10		14:20		0:05					-		-	
14-Jul-10		15:46			7:23		7:23	8:00	0.50		0.50	
									-		-	
15-Jul-10	Thu	9:06							-		-	
15-Jul-10		9:44							-		-	
15-Jul-10		9:49		0:05					-		-	
15-Jul-10		11:44							-		-	
15-Jul-10		11:49		0:05					-		-	
15-Jul-10		12:40							-		-	
15-Jul-10		12:45		0:05					-		-	
15-Jul-10		13:49							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
15-Jul-10		13:56		0:06					-		-	
15-Jul-10		15:22							-		-	
15-Jul-10		15:27		0:05					-		-	
15-Jul-10		16:09			7:02		7:02	8:00	0.75		0.75	
									-		-	
16-Jul-10	Fri	8:58							-		-	
16-Jul-10		9:56							-		-	
16-Jul-10		10:01		0:05					-		-	
16-Jul-10		11:19							-		-	
16-Jul-10		11:28		0:08					-		-	
16-Jul-10		11:37							-		-	
16-Jul-10		11:42		0:04					-		-	
16-Jul-10		12:15							-		-	
16-Jul-10		12:22		0:06					-		-	
16-Jul-10		13:31			4:33		4:33	6:00	1.25		1.25	
									-		-	
19-Jul-10	Mon	9:02							-		-	
19-Jul-10		10:30							-		-	
19-Jul-10		10:35		0:05					-		-	
19-Jul-10		12:22							-		-	
19-Jul-10		12:28		0:05					-		-	
19-Jul-10		13:40							-		-	
19-Jul-10		13:47		0:06					-		-	
19-Jul-10		14:57							-		-	
19-Jul-10		15:03		0:05					-		-	
19-Jul-10		16:01			6:59		6:59	8:00	1.00		1.00	
									-		-	
20-Jul-10	Tue	8:44							-		-	
20-Jul-10		9:42							-		-	
20-Jul-10		9:47		0:04					-		-	
20-Jul-10		11:15							-		-	
20-Jul-10		11:20		0:05					-		-	
20-Jul-10		12:12							-		-	
20-Jul-10		12:17		0:05					-		-	
20-Jul-10		13:32							-		-	
20-Jul-10		13:40		0:07					-		-	
20-Jul-10		14:48			6:03		6:03	8:00	1.75		1.75	
									-		-	
21-Jul-10	Wed	8:46							-		-	
21-Jul-10		9:39							-		-	
21-Jul-10		9:45		0:06					-		-	
21-Jul-10		11:05			2:19		2:19	4:30	2.00		2.00	
									-		-	

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

Release: 2018-05
NSA: 02922

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Jul-10	Thu	8:54							-		-	
22-Jul-10		10:57							-		-	
22-Jul-10		11:04		0:06					-		-	
22-Jul-10		12:13							-		-	
22-Jul-10		12:20		0:06					-		-	
22-Jul-10		13:55							-		-	
22-Jul-10		14:02		0:06					-		-	
22-Jul-10		15:03							-		-	
22-Jul-10		15:10		0:07					-		-	
22-Jul-10		16:19							-		-	
22-Jul-10		16:25		0:06					-		-	
22-Jul-10		17:28							-		-	
22-Jul-10		17:34		0:06					-		-	
22-Jul-10		17:58			9:04	0:40	8:23	9:30	1.00		1.00	
									-		-	
23-Jul-10	Fri	9:09							-		-	
23-Jul-10		10:34							-		-	
23-Jul-10		10:42		0:07					-		-	
23-Jul-10		11:59							-		-	
23-Jul-10		12:06		0:06					-		-	
23-Jul-10		13:17							-		-	
23-Jul-10		13:23		0:06					-		-	
23-Jul-10		14:12							-		-	
23-Jul-10		14:20		0:07					-		-	
23-Jul-10		15:42			6:33		6:33	8:00	1.25		1.25	
									-		-	
26-Jul-10	Mon	8:36							-		-	
26-Jul-10		9:33							-		-	
26-Jul-10		9:40		0:07					-		-	
26-Jul-10		11:06							-		-	
26-Jul-10		11:14		0:07					-		-	
26-Jul-10		12:09							-		-	
26-Jul-10		12:16		0:06					-		-	
26-Jul-10		13:17							-		-	
26-Jul-10		13:24		0:07					-		-	
26-Jul-10		14:16			5:40		5:40	8:00	2.25		2.25	
									-		-	
27-Jul-10	Tue	8:43							-		-	
27-Jul-10		9:49							-		-	
27-Jul-10		9:56		0:06					-		-	
27-Jul-10		10:33							-		-	
27-Jul-10		10:39		0:05					-		-	
27-Jul-10		12:08							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
27-Jul-10		12:15		0:06					-		-	
27-Jul-10		13:18							-		-	
27-Jul-10		13:25		0:06					-		-	
27-Jul-10		14:25							-		-	
27-Jul-10		14:33		0:07					-		-	
27-Jul-10		15:24			6:40	0:33	6:07	8:00	1.75		1.75	
									-		-	
28-Jul-10	Wed	9:22							-		-	
28-Jul-10		10:20							-		-	
28-Jul-10		10:28		0:08					-		-	
28-Jul-10		11:56							-		-	
28-Jul-10		12:03		0:06					-		-	
28-Jul-10		13:23							-		-	
28-Jul-10		13:29		0:05					-		-	
28-Jul-10		14:36							-		-	
28-Jul-10		14:43		0:07					-		-	
28-Jul-10		15:26			6:04		6:04	8:00	1.75		1.75	
									-		-	
29-Jul-10	Thu	8:44							-		-	
29-Jul-10		9:36							-		-	
29-Jul-10		9:44		0:08					-		-	
29-Jul-10		10:37							-		-	
29-Jul-10		10:44		0:06					-		-	
29-Jul-10		12:19							-		-	
29-Jul-10		12:25		0:06					-		-	
29-Jul-10		13:27							-		-	
29-Jul-10		13:38		0:10					-		-	
29-Jul-10		14:29							-		-	
29-Jul-10		14:36		0:06					-		-	
29-Jul-10		15:53			7:09	0:37	6:31	8:00	1.25		1.25	
									-		-	
30-Jul-10	Fri	9:15							-		-	
30-Jul-10		10:10							-		-	
30-Jul-10		10:16		0:06					-		-	
30-Jul-10		11:57							-		-	
30-Jul-10		12:03		0:05					-		-	
30-Jul-10		13:47			4:32		4:32	8:00	3.25		3.25	
									-		-	
2-Aug-10	Mon	9:00							-		-	
2-Aug-10		10:17							-		-	
2-Aug-10		10:26		0:08					-		-	
2-Aug-10		11:59							-		-	
2-Aug-10		12:07		0:07					-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2-Aug-10		13:53							-		-	
2-Aug-10		14:00		0:06					-		-	
2-Aug-10		15:20			6:19		6:19	8:00	1.50		1.50	
									-		-	
3-Aug-10	Tue	8:59							-		-	
3-Aug-10		10:22							-		-	
3-Aug-10		10:30		0:07					-		-	
3-Aug-10		12:09							-		-	
3-Aug-10		12:15		0:05					-		-	
3-Aug-10		13:32							-		-	
3-Aug-10		13:39		0:06					-		-	
3-Aug-10		14:49							-		-	
3-Aug-10		14:56		0:07					-		-	
3-Aug-10		16:01			7:02		7:02	8:00	0.75		0.75	
									-		-	
4-Aug-10	Wed	9:02							-		-	
4-Aug-10		9:57							-		-	
4-Aug-10		10:03		0:06					-		-	
4-Aug-10		11:23							-		-	
4-Aug-10		11:29		0:06					-		-	
4-Aug-10		12:30			3:28		3:28	7:00	3.50		3.50	
									-		-	
5-Aug-10	Thu	9:05							-		-	
5-Aug-10		9:56							-		-	
5-Aug-10		10:03		0:06					-		-	
5-Aug-10		11:39							-		-	
5-Aug-10		11:46		0:07					-		-	
5-Aug-10		13:30							-		-	
5-Aug-10		13:41		0:11					-		-	
5-Aug-10		14:45							-		-	
5-Aug-10		14:55		0:09					-		-	
5-Aug-10		16:31			7:25	0:35	6:50	9:00	2.00		2.00	
									-		-	
6-Aug-10	Fri	7:57							-		-	
6-Aug-10		8:49							-		-	
6-Aug-10		8:55		0:05					-		-	
6-Aug-10		10:23							-		-	
6-Aug-10		10:30		0:07					-		-	
6-Aug-10		11:54							-		-	
6-Aug-10		11:59		0:05					-		-	
6-Aug-10		13:05							-		-	
6-Aug-10		13:19		0:13					-		-	
6-Aug-10		14:21							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6-Aug-10		14:29		0:07					-		-	
6-Aug-10		14:50			6:52	0:39	6:13	8:00	1.75		1.75	
									-		-	
9-Aug-10	Mon	9:17							-		-	
9-Aug-10		11:23							-		-	
9-Aug-10		11:29		0:06					-		-	
9-Aug-10		12:26							-		-	
9-Aug-10		15:19		2:52					-		-	
9-Aug-10		16:06			6:49	2:59	3:49	8:00	4.00		4.00	
									-		-	
10-Aug-10	Tue	9:19							-		-	
10-Aug-10		9:58							-		-	
10-Aug-10		10:04		0:06					-		-	
10-Aug-10		11:31							-		-	
10-Aug-10		11:41		0:10					-		-	
10-Aug-10		13:20							-		-	
10-Aug-10		13:26		0:06					-		-	
10-Aug-10		14:31							-		-	
10-Aug-10		14:38		0:07					-		-	
10-Aug-10		15:53			6:33		6:33	8:00	1.25		1.25	
									-		-	
11-Aug-10	Wed	9:02							-		-	
11-Aug-10		9:55							-		-	
11-Aug-10		10:01		0:05					-		-	
11-Aug-10		11:02							-		-	
11-Aug-10		11:15		0:13					-		-	
11-Aug-10		12:32							-		-	
11-Aug-10		12:38		0:06					-		-	
11-Aug-10		13:41							-		-	
11-Aug-10		13:47		0:06					-		-	
11-Aug-10		14:59			5:57	0:31	5:25	8:00	2.50		2.50	
									-		-	
12-Aug-10	Thu	9:04							-		-	
12-Aug-10		10:02							-		-	
12-Aug-10		10:09		0:06					-		-	
12-Aug-10		11:20							-		-	
12-Aug-10		11:28		0:07					-		-	
12-Aug-10		12:22							-		-	
12-Aug-10		12:28		0:05					-		-	
12-Aug-10		13:37							-		-	
12-Aug-10		13:47		0:09					-		-	
12-Aug-10		14:50							-		-	
12-Aug-10		14:56		0:06					-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Aug-10		15:58			6:53	0:36	6:17	8:00	1.50		1.50	
									-		-	
13-Aug-10	Fri	8:22							-		-	
13-Aug-10		9:19							-		-	
13-Aug-10		9:30		0:10					-		-	
13-Aug-10		10:43							-		-	
13-Aug-10		10:59		0:15					-		-	
13-Aug-10		13:27			5:05		5:05	8:00	2.75		2.75	
									-		-	
16-Aug-10	Mon	8:47							-		-	
16-Aug-10		9:53							-		-	
16-Aug-10		9:59		0:06					-		-	
16-Aug-10		10:00							-		-	
16-Aug-10		11:32							-		-	
16-Aug-10		11:39		0:06					-		-	
16-Aug-10		12:24							-		-	
16-Aug-10		12:30		0:06					-		-	
16-Aug-10		13:38							-		-	
16-Aug-10		13:45		0:06					-		-	
16-Aug-10		14:48							-		-	
16-Aug-10		14:54		0:05					-		-	
16-Aug-10		16:04			7:17	0:31	6:45	8:00	1.00		1.00	
									-		-	
17-Aug-10	Tue	8:57							-		-	
17-Aug-10		10:14							-		-	
17-Aug-10		10:22		0:08					-		-	
17-Aug-10		11:21							-		-	
17-Aug-10		11:27		0:05					-		-	
17-Aug-10		12:25							-		-	
17-Aug-10		12:31		0:06					-		-	
17-Aug-10		13:59							-		-	
17-Aug-10		14:06		0:06					-		-	
17-Aug-10		15:06			6:09		6:09	8:00	1.75		1.75	
									-		-	
18-Aug-10	Wed	8:57							-		-	
18-Aug-10		9:53							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
18-Aug-10		15:22							-		-	
18-Aug-10		15:27		0:05					-		-	
18-Aug-10		16:05			7:07	0:48	6:18	8:00	1.50		1.50	
									-		-	
19-Aug-10	Thu	8:52							-		-	
19-Aug-10		9:56							-		-	
19-Aug-10		10:02		0:06					-		-	
19-Aug-10		11:20							-		-	
19-Aug-10		11:32		0:11					-		-	
19-Aug-10		12:16							-		-	
19-Aug-10		12:23		0:06					-		-	
19-Aug-10		13:17							-		-	
19-Aug-10		13:24		0:07					-		-	
19-Aug-10		14:15							-		-	
19-Aug-10		14:22		0:06					-		-	
19-Aug-10		14:57			6:04	0:38	5:26	8:00	2.50		2.50	
									-		-	
20-Aug-10	Fri	7:06							-		-	
20-Aug-10		7:06							-		-	
20-Aug-10		7:57							-		-	
20-Aug-10		8:10		0:13					-		-	
20-Aug-10		9:36							-		-	
20-Aug-10		9:43		0:07					-		-	
20-Aug-10		11:07							-		-	
20-Aug-10		11:12		0:05					-		-	
20-Aug-10		12:05							-		-	
20-Aug-10		12:12		0:06					-		-	
20-Aug-10		13:00							-		-	
20-Aug-10		13:12		0:11					-		-	
20-Aug-10		14:04			6:58	0:43	6:15	8:00	1.50		1.50	
									-		-	
23-Aug-10	Mon	8:29							-		-	
23-Aug-10		9:57							-		-	
23-Aug-10		10:04		0:06					-		-	
23-Aug-10		10:57							-		-	
23-Aug-10		11:08		0:10					-		-	
23-Aug-10		12:20							-		-	
23-Aug-10		12:25		0:05					-		-	
23-Aug-10		14:02							-		-	
23-Aug-10		14:08		0:06					-		-	
23-Aug-10		15:24			6:54		6:54	8:00	1.00		1.00	
									-		-	
24-Aug-10	Tue	8:40							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-Aug-10		9:55							-		-	
24-Aug-10		10:02		0:06					-		-	
24-Aug-10		11:20							-		-	
24-Aug-10		11:27		0:06					-		-	
24-Aug-10		12:23							-		-	
24-Aug-10		12:30		0:06					-		-	
24-Aug-10		14:05							-		-	
24-Aug-10		14:17		0:11					-		-	
24-Aug-10		15:28			6:48	0:30	6:17	8:00	1.50		1.50	
									-		-	
25-Aug-10	Wed	8:57							-		-	
25-Aug-10		9:59							-		-	
25-Aug-10		10:04		0:05					-		-	
25-Aug-10		11:14							-		-	
25-Aug-10		11:21		0:07					-		-	
25-Aug-10		12:18							-		-	
25-Aug-10		12:24		0:06					-		-	
25-Aug-10		13:46							-		-	
25-Aug-10		13:58		0:11					-		-	
25-Aug-10		15:20			6:22	0:30	5:52	8:00	2.00		2.00	
									-		-	
26-Aug-10	Thu	8:30							-		-	
26-Aug-10		9:53							-		-	
26-Aug-10		9:59		0:05					-		-	
26-Aug-10		11:24							-		-	
26-Aug-10		11:37		0:13					-		-	
26-Aug-10		12:20							-		-	
26-Aug-10		12:25		0:05					-		-	
26-Aug-10		13:40							-		-	
26-Aug-10		13:50		0:10					-		-	
26-Aug-10		14:35			6:04	0:34	5:29	6:00	0.50		0.50	
									-		-	
27-Aug-10	Fri	9:03							-		-	
27-Aug-10		9:51							-		-	
27-Aug-10		9:58		0:07					-		-	
27-Aug-10		11:11							-		-	
27-Aug-10		11:18		0:07					-		-	
27-Aug-10		13:07			4:04		4:04	6:00	1.75		1.75	
									-		-	
30-Aug-10	Mon	8:25							-		-	
30-Aug-10		10:02							-		-	
30-Aug-10		10:08		0:05					-		-	
30-Aug-10		11:16							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Aug-10		11:23		0:06					-		-	
30-Aug-10		12:18							-		-	
30-Aug-10		12:24		0:06					-		-	
30-Aug-10		13:31							-		-	
30-Aug-10		13:38		0:06					-		-	
30-Aug-10		14:43							-		-	
30-Aug-10		14:50		0:06					-		-	
30-Aug-10		15:23			6:57	0:31	6:25	8:00	1.50		1.50	
									-		-	
31-Aug-10	Tue	8:28							-		-	
31-Aug-10		9:51							-		-	
31-Aug-10		9:56		0:05					-		-	
31-Aug-10		11:20							-		-	
31-Aug-10		11:33		0:12					-		-	
31-Aug-10		12:36							-		-	
31-Aug-10		12:41		0:05					-		-	
31-Aug-10		13:54							-		-	
31-Aug-10		14:01		0:06					-		-	
31-Aug-10		15:16			6:48		6:48	8:00	1.00		1.00	
									-		-	
1-Sep-10	Wed	8:52							-		-	
1-Sep-10		8:52							-		-	
1-Sep-10		9:45							-		-	
1-Sep-10		9:52		0:06					-		-	
1-Sep-10		11:15							-		-	
1-Sep-10		11:21		0:05					-		-	
1-Sep-10		12:11							-		-	
1-Sep-10		12:16		0:05					-		-	
1-Sep-10		13:14							-		-	
1-Sep-10		13:20		0:06					-		-	
1-Sep-10		14:17							-		-	
1-Sep-10		14:23		0:05					-		-	
1-Sep-10		15:00			6:08	0:30	5:38	8:00	2.25		2.25	
									-		-	
13-Sep-10	Mon	8:44							-		-	
13-Sep-10		9:26							-		-	
13-Sep-10		9:31		0:05					-		-	
13-Sep-10		11:11							-		-	
13-Sep-10		11:18		0:07					-		-	
13-Sep-10		12:04							-		-	
13-Sep-10		12:09		0:04					-		-	
13-Sep-10		13:19							-		-	
13-Sep-10		13:26		0:06					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
13-Sep-10		15:02	[redacted]		6:18		6:18	8:00	1.50		1.50	
									-		-	
14-Sep-10	Tue	8:46							-		-	
14-Sep-10		9:51							-		-	
14-Sep-10		9:58		0:06					-		-	
14-Sep-10		11:07							-		-	
14-Sep-10		11:14		0:06					-		-	
14-Sep-10		12:12							-		-	
14-Sep-10		12:17		0:05					-		-	
14-Sep-10		13:20							-		-	
14-Sep-10		13:29		0:09					-		-	
14-Sep-10		14:27							-		-	
14-Sep-10		14:36		0:09					-		-	
14-Sep-10		15:27			6:41	0:36	6:04	8:00	1.75		1.75	
									-		-	
15-Sep-10	Wed	8:59							-		-	
15-Sep-10		9:50							-		-	
15-Sep-10		9:58		0:07					-		-	
15-Sep-10		10:51							-		-	
15-Sep-10		10:57		0:06					-		-	
15-Sep-10		11:55							-		-	
15-Sep-10		12:00		0:05					-		-	
15-Sep-10		12:49							-		-	
15-Sep-10		13:02		0:12					-		-	
15-Sep-10		14:01							-		-	
15-Sep-10		14:11		0:09					-		-	
15-Sep-10		15:14			6:15	0:41	5:33	8:00	2.25		2.25	
									-		-	
16-Sep-10	Thu	9:16							-		-	
16-Sep-10		10:05							-		-	
16-Sep-10		10:10		0:05					-		-	
16-Sep-10		11:15							-		-	
16-Sep-10		11:22		0:07					-		-	
16-Sep-10		12:04							-		-	
16-Sep-10		12:15		0:10					-		-	
16-Sep-10		13:16							-		-	
16-Sep-10		13:27		0:10					-		-	
16-Sep-10		15:04			5:48	0:34	5:14	8:00	2.75		2.75	
									-		-	
17-Sep-10	Fri	8:39							-		-	
17-Sep-10		9:47							-		-	
17-Sep-10		9:52		0:05					-		-	
17-Sep-10		11:03							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Sep-10		11:11		0:08					-		-	
17-Sep-10		12:05							-		-	
17-Sep-10		12:20		0:14					-		-	
17-Sep-10		13:18							-		-	
17-Sep-10		13:26		0:07					-		-	
17-Sep-10		14:06			5:26	0:35	4:51	8:00	3.00		3.00	
									-		-	
20-Sep-10	Mon	9:04							-		-	
20-Sep-10		10:35							-		-	
20-Sep-10		10:41		0:06					-		-	
20-Sep-10		12:10							-		-	
20-Sep-10		12:16		0:05					-		-	
20-Sep-10		13:56							-		-	
20-Sep-10		14:08		0:12					-		-	
20-Sep-10		15:31			6:26		6:26	8:00	1.50		1.50	
									-		-	
21-Sep-10	Tue	9:12							-		-	
21-Sep-10		9:14							-		-	
21-Sep-10		9:14							-		-	
21-Sep-10		10:24							-		-	
21-Sep-10		10:32		0:08					-		-	
21-Sep-10		11:58							-		-	
21-Sep-10		12:06		0:07					-		-	
21-Sep-10		13:11							-		-	
21-Sep-10		13:25		0:14					-		-	
21-Sep-10		15:05							-		-	
21-Sep-10		15:08			5:55	0:30	5:25	8:00	2.50		2.50	
									-		-	
22-Sep-10	Wed	8:41							-		-	
22-Sep-10		9:33							-		-	
22-Sep-10		9:39		0:06					-		-	
22-Sep-10		11:00			2:18		2:18	4:00	1.50		1.50	
									-		-	
23-Sep-10	Thu	9:01							-		-	
23-Sep-10		10:41							-		-	
23-Sep-10		10:47		0:06					-		-	
23-Sep-10		12:07							-		-	
23-Sep-10		12:13		0:05					-		-	
23-Sep-10		13:50							-		-	
23-Sep-10		14:00		0:10					-		-	
23-Sep-10		15:26			6:24		6:24	8:00	1.50		1.50	
									-		-	
24-Sep-10	Fri	9:00							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-Sep-10		10:34							-		-	
24-Sep-10		10:42		0:08					-		-	
24-Sep-10		11:36							-		-	
24-Sep-10		11:43		0:06					-		-	
24-Sep-10		12:59							-		-	
24-Sep-10		13:11		0:12					-		-	
24-Sep-10		14:03							-		-	
24-Sep-10		14:10		0:07					-		-	
24-Sep-10		15:07			6:06	0:34	5:32	8:00	2.25		2.25	
									-		-	
27-Sep-10	Mon	9:04							-		-	
27-Sep-10		10:22							-		-	
27-Sep-10		10:28		0:05					-		-	
27-Sep-10		11:25							-		-	
27-Sep-10		11:30		0:05					-		-	
27-Sep-10		12:21							-		-	
27-Sep-10		12:27		0:05					-		-	
27-Sep-10		14:11							-		-	
27-Sep-10		14:21		0:10					-		-	
27-Sep-10		15:21			6:16		6:16	8:00	1.50		1.50	
									-		-	
28-Sep-10	Tue	8:59							-		-	
28-Sep-10		9:52							-		-	
28-Sep-10		9:58		0:05					-		-	
28-Sep-10		11:15							-		-	
28-Sep-10		11:22		0:07					-		-	
28-Sep-10		12:21							-		-	
28-Sep-10		12:28		0:06					-		-	
28-Sep-10		13:31							-		-	
28-Sep-10		13:39		0:07					-		-	
28-Sep-10		14:18							-		-	
28-Sep-10		14:26		0:07					-		-	
28-Sep-10		15:20			6:20	0:34	5:46	8:00	2.00		2.00	
									-		-	
29-Sep-10	Wed	9:04							-		-	
29-Sep-10		9:06							-		-	
29-Sep-10		10:06							-		-	
29-Sep-10		10:14		0:07					-		-	
29-Sep-10		11:30							-		-	
29-Sep-10		11:32							-		-	
29-Sep-10		13:11		1:39					-		-	
29-Sep-10		14:21							-		-	
29-Sep-10		14:29		0:08					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-Sep-10		15:26	[redacted]		6:21	1:55	4:26	8:00	3.50		3.50	
									-		-	
30-Sep-10	Thu	9:07							-		-	
30-Sep-10		10:07							-		-	
30-Sep-10		10:16		0:09					-		-	
30-Sep-10		11:04							-		-	
30-Sep-10		11:13		0:08					-		-	
30-Sep-10		12:21							-		-	
30-Sep-10		12:28		0:07					-		-	
30-Sep-10		13:23							-		-	
30-Sep-10		13:38		0:14					-		-	
30-Sep-10		14:34							-		-	
30-Sep-10		14:41		0:06					-		-	
30-Sep-10		15:25			6:17	0:45	5:31	8:00	2.25		2.25	
									-		-	
4-Oct-10	Mon	9:07							-		-	
4-Oct-10		10:25							-		-	
4-Oct-10		10:35		0:09					-		-	
4-Oct-10		12:05							-		-	
4-Oct-10		12:11		0:06					-		-	
4-Oct-10		13:16							-		-	
4-Oct-10		13:23		0:07					-		-	
4-Oct-10		14:29							-		-	
4-Oct-10		14:34		0:05					-		-	
4-Oct-10		15:27							-		-	
4-Oct-10		15:32		0:04					-		-	
4-Oct-10		16:30			7:22	0:34	6:48	8:00	1.00		1.00	
									-		-	
5-Oct-10	Tue	8:44							-		-	
5-Oct-10		9:55							-		-	
5-Oct-10		10:01		0:06					-		-	
5-Oct-10		10:58							-		-	
5-Oct-10		11:03		0:05					-		-	
5-Oct-10		12:15							-		-	
5-Oct-10		12:21		0:06					-		-	
5-Oct-10		13:30							-		-	
5-Oct-10		13:42		0:11					-		-	
5-Oct-10		14:38							-		-	
5-Oct-10		14:44		0:06					-		-	
5-Oct-10		15:31			6:47	0:35	6:11	8:00	1.75		1.75	
6-Oct-10					0:00		0:00	7:00	7.00		7.00	[redacted]
									-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
7-Oct-10	Thu	8:58	[redacted]						-		-	
7-Oct-10		10:07							-		-	
7-Oct-10		10:15		0:07					-		-	
7-Oct-10		11:32							-		-	
7-Oct-10		11:39		0:06					-		-	
7-Oct-10		12:49							-		-	
7-Oct-10		13:00		0:11					-		-	
7-Oct-10		14:23			5:25		5:25	8:00	2.50		2.50	[redacted]
									-		-	
8-Oct-10	Fri	9:03							-		-	
8-Oct-10		10:04							-		-	
8-Oct-10		10:12		0:07					-		-	
8-Oct-10		11:21							-		-	
8-Oct-10		11:32		0:11					-		-	
8-Oct-10		12:24							-		-	
8-Oct-10		12:30		0:05					-		-	
8-Oct-10		13:30			4:27		4:27	8:00	3.50		3.50	[redacted]
									-		-	
12-Oct-10	Tue	8:43							-		-	
12-Oct-10		11:05							-		-	
12-Oct-10		11:14		0:08					-		-	
12-Oct-10		12:17							-		-	
12-Oct-10		12:22		0:05					-		-	
12-Oct-10		13:51			5:07		5:07	8:00	2.75		2.75	[redacted]
									-		-	
13-Oct-10	Wed	9:02							-		-	
13-Oct-10		10:22							-		-	
13-Oct-10		10:30		0:08					-		-	
13-Oct-10		12:04							-		-	
13-Oct-10		12:12		0:07					-		-	
13-Oct-10		13:09							-		-	
13-Oct-10		13:22		0:13					-		-	
13-Oct-10		14:34							-		-	
13-Oct-10		14:52		0:18					-		-	
13-Oct-10		15:20			6:18	0:47	5:31	8:00	2.25		2.25	[redacted]
									-		-	
14-Oct-10	Thu	9:05							-		-	
14-Oct-10		11:01							-		-	
14-Oct-10		11:07		0:05					-		-	
14-Oct-10		12:24							-		-	
14-Oct-10		12:32		0:08					-		-	
14-Oct-10		14:27							-		-	
14-Oct-10		14:35		0:07					-		-	

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

Release: 2018-05
NSA: 02935

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Oct-10		15:38	[redacted]						-		-	
14-Oct-10		15:44		0:06					-		-	
14-Oct-10		16:56			7:51		7:51	8:00	-		-	
									-		-	
15-Oct-10	Fri	9:02							-		-	
15-Oct-10		10:14							-		-	
15-Oct-10		10:22		0:07					-		-	
15-Oct-10		11:27							-		-	
15-Oct-10		11:34		0:07					-		-	
15-Oct-10		13:14							-		-	
15-Oct-10		13:21		0:06					-		-	
15-Oct-10		14:10							-		-	
15-Oct-10		14:18		0:07					-		-	
15-Oct-10		14:54			5:51		5:51	8:00	2.00		2.00	[redacted]
									-		-	
18-Oct-10	Mon	8:24							-		-	
18-Oct-10		8:31							-		-	
18-Oct-10		8:37		0:05					-		-	
18-Oct-10		12:21			3:56		3:56	5:00	1.00		1.00	[redacted]
									-		-	
19-Oct-10	Tue	8:48							-		-	
19-Oct-10		12:20							-		-	
19-Oct-10		12:41		0:20					-		-	
19-Oct-10		13:44			4:56		4:56	4:00	(0.75)		(0.75)	[redacted]
19-Oct-10		14:02							-		-	
19-Oct-10		15:38			1:36		1:36	4:00	2.25		2.25	[redacted]
									-		-	
20-Oct-10	Wed	8:47							-		-	
20-Oct-10		10:56							-		-	
20-Oct-10		11:17		0:21					-		-	
20-Oct-10		12:47			4:00		4:00	5:00	0.75		0.75	[redacted]
20-Oct-10		13:12							-		-	
20-Oct-10		14:06							-		-	
20-Oct-10		14:15		0:08					-		-	
20-Oct-10		15:10			1:58		1:58	3:00	1.00		1.00	[redacted]
									-		-	
21-Oct-10	Thu	8:43							-		-	
21-Oct-10		10:17							-		-	
21-Oct-10		10:36		0:19					-		-	
21-Oct-10		11:11							-		-	
21-Oct-10		12:55		1:44					-		-	

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

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	1,310.25 Empl. Disc. HOURS (NET)	NOTES
21-Oct-10		14:10			5:26	2:03	3:23	4:00	0.50		0.50	
21-Oct-10		14:32							-		-	
21-Oct-10		15:57			1:24		1:24	4:00	2.50		2.50	
									-		-	
22-Oct-10	Fri	8:55							-		-	
22-Oct-10		10:24							-		-	
22-Oct-10		10:45		0:20					-		-	
22-Oct-10		12:46			3:50		3:50	4:00	-		-	
22-Oct-10		13:09							-		-	
22-Oct-10		14:19							-		-	
22-Oct-10		14:26		0:06					-		-	
22-Oct-10		14:54			1:45		1:45	4:00	2.00		2.00	
									-		-	
25-Oct-10	Mon	9:14							-		-	
25-Oct-10		11:03							-		-	
25-Oct-10		11:23		0:20					-		-	
25-Oct-10		13:43			4:29		4:29	5:00	0.50		0.50	
25-Oct-10		14:14							-		-	
25-Oct-10		16:11			1:56		1:56	3:00	1.00		1.00	
									-		-	
26-Oct-10	Tue	9:08							-		-	
26-Oct-10		10:34							-		-	
26-Oct-10		10:57		0:22					-		-	
26-Oct-10		13:47			4:39		4:39	4:00	(0.50)		(0.50)	
26-Oct-10		14:18							-		-	
26-Oct-10		15:25			1:06		1:06	4:00	2.75		2.75	
									-		-	
27-Oct-10	Wed	9:01							-		-	
27-Oct-10		10:48										
27-Oct-10		11:08		0:20								
27-Oct-10		11:22										
27-Oct-10		13:45		2:23					-		-	
27-Oct-10		15:34							-		-	
27-Oct-10		15:50		0:16					-		-	
27-Oct-10		16:30			7:28	2:59	4:28	8:00	3.50		3.50	
									-		-	
28-Oct-10	Thu	8:56							-		-	
28-Oct-10		11:16							-		-	
28-Oct-10		11:33		0:16					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
28-Oct-10		12:36	[redacted]		3:40		3:40	4:00	0.25		0.25	[redacted]
28-Oct-10		13:18							-		-	
28-Oct-10		14:44			1:26		1:26	4:00	2.50		2.50	[redacted]
									-		-	
29-Oct-10	Fri	9:07							-		-	
29-Oct-10		10:19							-		-	
29-Oct-10		11:01		0:42					-		-	
29-Oct-10		12:40			3:32	0:42	2:50	0:00	(2.75)		(2.75)	[redacted]
29-Oct-10		13:38							-		-	
29-Oct-10		15:01			1:23		1:23	5:00	3.50		3.50	[redacted]
									-		-	
1-Nov-10	Mon	9:02							-		-	
1-Nov-10		10:28							-		-	
1-Nov-10		10:57		0:28					-		-	
1-Nov-10		12:32			3:30		3:30	5:00	1.25		1.25	[redacted]
1-Nov-10		13:14							-		-	
1-Nov-10		14:39							-		-	
1-Nov-10		14:45		0:06					-		-	
1-Nov-10		15:43			2:28		2:28	3:00	0.50		0.50	[redacted]
									-		-	
2-Nov-10	Tue	9:08							-		-	
2-Nov-10		10:11							-		-	
2-Nov-10		10:38		0:27					-		-	
2-Nov-10		12:25			3:16		3:16	4:00	0.50		0.50	[redacted]
2-Nov-10		13:14							-		-	
2-Nov-10		14:41							-		-	
2-Nov-10		14:46		0:05					-		-	
2-Nov-10		15:41			2:26		2:26	4:00	1.50		1.50	[redacted]
									-		-	
3-Nov-10	Wed	9:01							-		-	
3-Nov-10		10:54							-		-	
3-Nov-10		11:25		0:30					-		-	
3-Nov-10		12:29			3:28	0:30	2:57	4:00	1.00		1.00	[redacted]
3-Nov-10		13:25							-		-	
3-Nov-10		15:54			2:29		2:29	4:00	1.50		1.50	[redacted]
									-		-	
4-Nov-10	Thu	9:16							-		-	
4-Nov-10		10:49							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4-Nov-10		11:11	[redacted]	0:21					-		-	
4-Nov-10		12:52			3:36		3:36	3:00	(0.50)		(0.50)	[redacted]
4-Nov-10		13:36							-		-	
4-Nov-10		15:18							-		-	
4-Nov-10		15:28		0:10					-		-	
4-Nov-10		15:54			2:18		2:18	5:00	2.50		2.50	[redacted]
									-		-	
5-Nov-10	Fri	8:44							-		-	
5-Nov-10		10:08							-		-	
5-Nov-10		10:28		0:20					-		-	
5-Nov-10		12:11			3:26		3:26	2:00	(1.25)		(1.25)	[redacted]
5-Nov-10		12:52							-		-	
5-Nov-10		13:54			1:02		1:02	4:30	3.25		3.25	[redacted]
									-		-	
8-Nov-10	Mon	9:10							-		-	
8-Nov-10		10:30							-		-	
8-Nov-10		11:03		0:33					-		-	
8-Nov-10		14:00			4:49	0:33	4:16	5:00	0.50		0.50	[redacted]
8-Nov-10		14:28							-		-	
8-Nov-10		15:51			1:22		1:22	3:00	1.50		1.50	[redacted]
									-		-	
9-Nov-10	Tue	9:05							-		-	
9-Nov-10		10:53							-		-	
9-Nov-10		11:24		0:30					-		-	
9-Nov-10		13:54							-		-	
9-Nov-10		14:21		0:26					-		-	
9-Nov-10		15:11			6:06	0:57	5:09	8:00	2.75		2.75	[redacted]
									-		-	
10-Nov-10	Wed	9:09							-		-	
10-Nov-10		10:23							-		-	
10-Nov-10		10:54		0:30					-		-	
10-Nov-10		12:21							-		-	
10-Nov-10		12:45		0:23					-		-	
10-Nov-10		13:35			4:25	0:54	3:30	6:00	2.25		2.25	[redacted]
									-		-	
12-Nov-10	Fri	9:11							-		-	
12-Nov-10		10:40							-		-	
12-Nov-10		11:11		0:31					-		-	
12-Nov-10		12:30			3:18	0:31	2:47	6:00	3.00		3.00	[redacted]

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

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	1,310.25 Empl. Disc. HOURS (NET)	NOTES
12-Nov-10		12:54	[redacted]						-		-	
12-Nov-10		13:54			1:00		1:00	2:00	0.75		0.75	[redacted]
									-		-	
15-Nov-10	Mon	9:20							-		-	
15-Nov-10		10:56							-		-	
15-Nov-10		11:25		0:29					-		-	
15-Nov-10		12:47							-		-	
15-Nov-10		13:13		0:25					-		-	
15-Nov-10		14:29			5:08	0:55	4:13	8:00	3.75		3.75	[redacted]
									-		-	
16-Nov-10	Tue	8:59							-		-	
16-Nov-10		10:38							-		-	
16-Nov-10		11:12		0:33					-		-	
16-Nov-10		13:04							-		-	
16-Nov-10		13:36		0:31					-		-	
16-Nov-10		14:48							-		-	
16-Nov-10		15:06		0:18					-		-	
16-Nov-10		16:01			7:01	1:23	5:38	8:00	2.25		2.25	
									-		-	
17-Nov-10	Wed	9:00							-		-	
17-Nov-10		10:33							-		-	
17-Nov-10		11:07		0:34					-		-	
17-Nov-10		12:25							-		-	
17-Nov-10		12:53		0:27					-		-	
17-Nov-10		12:53							-		-	
17-Nov-10		14:08							-		-	
17-Nov-10		14:33		0:24					-		-	
17-Nov-10		15:35							-		-	
17-Nov-10		15:35			6:34	1:26	5:07	8:00	2.75		2.75	
									-		-	
18-Nov-10	Thu	9:16							-		-	
18-Nov-10		10:47							-		-	
18-Nov-10		11:19		0:31					-		-	
18-Nov-10		13:30							-		-	
18-Nov-10		13:56		0:26					-		-	
18-Nov-10		15:22							-		-	
18-Nov-10		15:48		0:26					-		-	
18-Nov-10		16:42			7:25	1:23	6:01	8:00	1.75		1.75	
									-		-	
19-Nov-10	Fri	9:17							-		-	
19-Nov-10		11:04							-		-	
19-Nov-10		11:41		0:37					-		-	
19-Nov-10		12:42							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
19-Nov-10		13:08	[redacted]	0:25					-		-	
19-Nov-10		14:28			5:10	1:02	4:08	8:00	3.75		3.75	
									-		-	
22-Nov-10	Mon	9:19							-		-	
22-Nov-10		10:24			1:05		1:05	3:00	1.75		1.75	
									-		-	
23-Nov-10	Tue	9:06							-		-	
23-Nov-10		10:45							-		-	
23-Nov-10		11:19		0:34					-		-	
23-Nov-10		12:21							-		-	
23-Nov-10		12:50		0:28					-		-	
23-Nov-10		13:59							-		-	
23-Nov-10		14:24		0:25					-		-	
23-Nov-10		16:00			6:53	1:28	5:24	8:00	2.50		2.50	
									-		-	
24-Nov-10	Wed	9:11							-		-	
24-Nov-10		10:08							-		-	
24-Nov-10		10:36		0:27					-		-	
24-Nov-10		10:36							-		-	
24-Nov-10		11:27							-		-	
24-Nov-10		11:53		0:26					-		-	
24-Nov-10		14:06							-		-	
24-Nov-10		14:31		0:25					-		-	
24-Nov-10		15:04			5:53	1:19	4:33	8:00	3.25		3.25	
									-		-	
26-Nov-10	Fri	9:14							-		-	
26-Nov-10		9:18			0:03		0:03	1:00	0.75		0.75	
									-		-	
29-Nov-10	Mon	9:27							-		-	
29-Nov-10		10:51							-		-	
29-Nov-10		11:26		0:34					-		-	
29-Nov-10		13:03							-		-	
29-Nov-10		13:28		0:24					-		-	
29-Nov-10		14:46							-		-	
29-Nov-10		15:05		0:18					-		-	
29-Nov-10		15:56			6:29	1:17	5:11	8:00	2.75		2.75	
									-		-	
30-Nov-10	Tue	9:22							-		-	
30-Nov-10		10:34							-		-	
30-Nov-10		11:02		0:27					-		-	
30-Nov-10		13:57							-		-	
30-Nov-10		14:16		0:18					-		-	
30-Nov-10		15:13							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Nov-10		15:33		0:20					-		-	
30-Nov-10		16:15			6:52	1:06	5:46	8:00	2.00		2.00	
									-		-	
1-Dec-10	Wed	9:25							-		-	
1-Dec-10		10:36							-		-	
1-Dec-10		10:56		0:19					-		-	
1-Dec-10		11:39							-		-	
1-Dec-10		12:08		0:29					-		-	
1-Dec-10		13:44							-		-	
1-Dec-10		13:44							-		-	
1-Dec-10		14:15		0:30					-		-	
1-Dec-10		15:32			6:07	1:20	4:46	8:00	3.00		3.00	
									-		-	
2-Dec-10	Thu	9:25							-		-	
2-Dec-10		10:57							-		-	
2-Dec-10		11:27		0:30					-		-	
2-Dec-10		13:14							-		-	
2-Dec-10		13:43		0:28					-		-	
2-Dec-10		16:29			7:03	0:59	6:03	8:00	1.75		1.75	
									-		-	
3-Dec-10	Fri	9:22							-		-	
3-Dec-10		10:47							-		-	
3-Dec-10		11:21		0:34					-		-	
3-Dec-10		12:17							-		-	
3-Dec-10		12:45		0:28					-		-	
3-Dec-10		14:18			4:55	1:02	3:53	8:00	4.00		4.00	
									-		-	
6-Dec-10	Mon	9:20							-		-	
6-Dec-10		10:51							-		-	
6-Dec-10		11:26		0:35					-		-	
6-Dec-10		12:36							-		-	
6-Dec-10		13:00		0:24					-		-	
6-Dec-10		14:32							-		-	
6-Dec-10		14:53		0:21					-		-	
6-Dec-10		15:56			6:36	1:21	5:15	8:00	2.50		2.50	
									-		-	
8-Dec-10	Wed	9:36							-		-	
8-Dec-10		11:14							-		-	
8-Dec-10		11:49		0:34					-		-	
8-Dec-10		13:51							-		-	
8-Dec-10		14:20		0:28					-		-	
8-Dec-10		15:50			6:13	1:03	5:10	8:00	2.75		2.75	
									-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-Dec-10	Thu	9:33	[redacted]						-		-	
9-Dec-10		11:10							-		-	
9-Dec-10		11:39		0:29					-		-	
9-Dec-10		13:16							-		-	
9-Dec-10		13:41		0:24					-		-	
9-Dec-10		15:23							-		-	
9-Dec-10		15:40		0:17					-		-	
9-Dec-10		16:14			6:41	1:11	5:29	8:00	2.50		2.50	
									-		-	
10-Dec-10	Fri	9:07							-		-	
10-Dec-10		10:41							-		-	
10-Dec-10		11:11		0:30					-		-	
10-Dec-10		12:13							-		-	
10-Dec-10		12:41		0:28					-		-	
10-Dec-10		14:08			5:01	0:59	4:02	8:00	3.75		3.75	
									-		-	
13-Dec-10	Mon	9:15							-		-	
13-Dec-10		11:09							-		-	
13-Dec-10		11:48		0:38					-		-	
13-Dec-10		13:11							-		-	
13-Dec-10		13:37		0:26					-		-	
13-Dec-10		15:55			6:39	1:05	5:34	8:00	2.25		2.25	
									-		-	
14-Dec-10	Tue	9:12							-		-	
14-Dec-10		10:34							-		-	
14-Dec-10		11:07		0:32					-		-	
14-Dec-10		13:00							-		-	
14-Dec-10		13:32		0:32					-		-	
14-Dec-10		13:32							-		-	
14-Dec-10		15:33			6:20	1:04	5:15	8:00	2.50		2.50	
									-		-	
15-Dec-10	Wed	9:11							-		-	
15-Dec-10		11:03							-		-	
15-Dec-10		11:33		0:30					-		-	
15-Dec-10		13:22							-		-	
15-Dec-10		13:52		0:30					-		-	
15-Dec-10		16:13			7:01	1:00	6:00	8:00	1.75		1.75	
									-		-	
16-Dec-10	Thu	9:18							-		-	
16-Dec-10		11:18							-		-	
16-Dec-10		11:53		0:34					-		-	
16-Dec-10		13:07							-		-	
16-Dec-10		13:40		0:33					-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
16-Dec-10		14:29			5:11	1:07	4:03	8:00	3.75		3.75	
									-		-	
17-Dec-10	Fri	9:33							-		-	
17-Dec-10		10:50							-		-	
17-Dec-10		11:26		0:35					-		-	
17-Dec-10		13:23							-		-	
17-Dec-10		14:03		0:39					-		-	
17-Dec-10		15:51			6:18	1:14	5:03	8:00	2.75		2.75	
									-		-	
20-Dec-10	Mon	9:38							-		-	
20-Dec-10		10:50							-		-	
20-Dec-10		10:50							-		-	
20-Dec-10		11:26		0:35					-		-	
20-Dec-10		13:38							-		-	
20-Dec-10		14:09		0:30					-		-	
20-Dec-10		15:40			6:01	1:06	4:55	7:00	2.00		2.00	
									-		-	
21-Dec-10	Tue	9:18							-		-	
21-Dec-10		10:42							-		-	
21-Dec-10		11:13		0:30					-		-	
21-Dec-10		12:11							-		-	
21-Dec-10		12:45		0:34					-		-	
21-Dec-10		13:59							-		-	
21-Dec-10		14:33		0:34					-		-	
21-Dec-10		16:00			6:42	1:40	5:02	8:00	2.75		2.75	
									-		-	
22-Dec-10	Wed	9:19							-		-	
22-Dec-10		10:32							-		-	
22-Dec-10		10:51		0:19					-		-	
22-Dec-10		11:50							-		-	
22-Dec-10		12:16		0:25					-		-	
22-Dec-10		13:13			3:53	0:45	3:08	6:00	2.75		2.75	
									-		-	
27-Dec-10	Mon	12:45							-		-	
27-Dec-10		13:57			1:11		1:11	4:00	2.75		2.75	
									-		-	
28-Dec-10	Tue	9:04							-		-	
28-Dec-10		10:55							-		-	
28-Dec-10		11:20		0:25					-		-	
28-Dec-10		11:45							-		-	
28-Dec-10		13:41		1:56					-		-	
28-Dec-10		14:33							-		-	
28-Dec-10		15:12		0:38					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
28-Dec-10		16:06	[redacted]		7:01	2:59	4:01	8:00	3.75		3.75	
									-		-	
29-Dec-10	Wed	9:20							-		-	
29-Dec-10		10:40							-		-	
29-Dec-10		11:24		0:44					-		-	
29-Dec-10		12:39							-		-	
29-Dec-10		13:28		0:49					-		-	
29-Dec-10		14:41							-		-	
29-Dec-10		15:13		0:31					-		-	
29-Dec-10		15:59			6:39	2:05	4:33	8:00	3.25		3.25	
									-		-	
30-Dec-10	Thu	8:56							-		-	
30-Dec-10		10:11							-		-	
30-Dec-10		10:46		0:34					-		-	
30-Dec-10		12:03							-		-	
30-Dec-10		12:45		0:42					-		-	
30-Dec-10		13:52			4:56	1:17	3:39	8:00	4.25		4.25	
	Mon	9:17							-		-	
3-Jan-11		10:35							-		-	
3-Jan-11		11:30		0:55					-		-	
3-Jan-11		12:38							-		-	
3-Jan-11		13:14		0:36					-		-	
3-Jan-11		14:47							-		-	
3-Jan-11		15:25		0:38					-		-	
3-Jan-11		16:30			7:12	2:09	5:03	8:00	2.75		2.75	
									-		-	
4-Jan-11	Tue	9:11							-		-	
4-Jan-11		9:48							-		-	
4-Jan-11		10:19		0:30					-		-	
4-Jan-11		11:23							-		-	
4-Jan-11		11:41		0:17					-		-	
4-Jan-11		12:48							-		-	
4-Jan-11		13:27		0:38					-		-	
4-Jan-11		14:33							-		-	
4-Jan-11		14:58		0:24					-		-	
4-Jan-11		16:39			7:27	1:51	5:36	8:00	2.25		2.25	
									-		-	
5-Jan-11	Wed	9:20							-		-	
5-Jan-11		11:02							-		-	
5-Jan-11		11:40		0:37					-		-	
5-Jan-11		13:17							-		-	
5-Jan-11		13:56		0:38					-		-	
5-Jan-11		15:26			6:05	1:16	4:49	8:00	3.00		3.00	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
			[redacted]						-		-	
6-Jan-11	Thu	9:19							-		-	
6-Jan-11		10:42							-		-	
6-Jan-11		11:11		0:28					-		-	
6-Jan-11		12:37							-		-	
6-Jan-11		13:14		0:37					-		-	
6-Jan-11		14:36							-		-	
6-Jan-11		15:11		0:34					-		-	
6-Jan-11		16:22			7:03	1:40	5:22	8:00	2.50		2.50	
									-		-	
7-Jan-11	Fri	9:21							-		-	
7-Jan-11		10:43							-		-	
7-Jan-11		11:12		0:29					-		-	
7-Jan-11		13:27							-		-	
7-Jan-11		13:56		0:29					-		-	
7-Jan-11		15:21			6:00	0:58	5:01	8:00	2.75		2.75	
									-		-	
10-Jan-11	Mon	9:12							-		-	
10-Jan-11		11:00							-		-	
10-Jan-11		11:32		0:32					-		-	
10-Jan-11		12:44							-		-	
10-Jan-11		13:26		0:41					-		-	
10-Jan-11		14:45							-		-	
10-Jan-11		15:13		0:27					-		-	
10-Jan-11		16:31			7:18	1:40	5:37	8:00	2.25		2.25	
									-		-	
11-Jan-11	Tue	9:23							-		-	
11-Jan-11		10:46							-		-	
11-Jan-11		11:22		0:36					-		-	
11-Jan-11		12:51							-		-	
11-Jan-11		13:32		0:40					-		-	
11-Jan-11		15:16			5:53	1:16	4:36	8:00	3.25		3.25	
									-		-	
12-Jan-11	Wed	9:59							-		-	
12-Jan-11		12:15							-		-	
12-Jan-11		12:52		0:36					-		-	
12-Jan-11		14:40							-		-	
12-Jan-11		15:13		0:32					-		-	
12-Jan-11		16:18			6:18	1:09	5:09	8:00	2.75		2.75	
									-		-	
13-Jan-11	Thu	9:24							-		-	
13-Jan-11		11:35							-		-	
13-Jan-11		12:18		0:43					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
13-Jan-11		13:55	[redacted]						-		-	
13-Jan-11		14:20		0:25					-		-	
13-Jan-11		16:02			6:37	1:08	5:28	8:00	2.50		2.50	
									-		-	
14-Jan-11	Fri	9:28							-		-	
14-Jan-11		11:16							-		-	
14-Jan-11		12:02		0:45					-		-	
14-Jan-11		14:11			4:42	0:45	3:57	6:00	2.00		2.00	
									-		-	
19-Jan-11	Wed	9:34							-		-	
19-Jan-11		11:29							-		-	
19-Jan-11		12:08		0:39					-		-	
19-Jan-11		13:54							-		-	
19-Jan-11		14:25		0:30					-		-	
19-Jan-11		16:26			6:52	1:09	5:42	8:00	2.25		2.25	
									-		-	
20-Jan-11	Thu	9:30							-		-	
20-Jan-11		9:31							-		-	
20-Jan-11		11:11							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
25-Jan-11		12:51							-		-	
25-Jan-11		13:22		0:31					-		-	
25-Jan-11		14:49							-		-	
25-Jan-11		15:17		0:27					-		-	
25-Jan-11		16:19			6:47	1:37	5:10	8:00	2.75		2.75	
									-		-	
26-Jan-11	Wed	9:34							-		-	
26-Jan-11		11:03							-		-	
26-Jan-11		11:39		0:36					-		-	
26-Jan-11		13:08							-		-	
26-Jan-11		13:43		0:34					-		-	
26-Jan-11		14:37			5:02	1:10	3:51	7:00	3.00		3.00	
									-		-	
28-Jan-11	Fri	9:09							-		-	
28-Jan-11		10:34							-		-	
28-Jan-11		11:09		0:34					-		-	
28-Jan-11		12:52							-		-	
28-Jan-11		13:33		0:41					-		-	
28-Jan-11		14:53							-		-	
28-Jan-11		15:34		0:40					-		-	
28-Jan-11		16:27			7:17	1:56	5:21	8:30	3.00		3.00	
									-		-	
31-Jan-11	Mon	9:35							-		-	
31-Jan-11		11:09							-		-	
31-Jan-11		11:48		0:38					-		-	
31-Jan-11		13:21							-		-	
31-Jan-11		13:55		0:33					-		-	
31-Jan-11		15:24							-		-	
31-Jan-11		15:50		0:26					-		-	
31-Jan-11		16:40			7:04	1:38	5:26	8:00	2.50		2.50	
									-		-	
1-Feb-11	Tue	9:38							-		-	
1-Feb-11		10:55							-		-	
1-Feb-11		11:37		0:42					-		-	
1-Feb-11		13:13							-		-	
1-Feb-11		13:56		0:43					-		-	
1-Feb-11		15:22							-		-	
1-Feb-11		15:49		0:26					-		-	
1-Feb-11		16:26			6:47	1:52	4:55	8:00	3.00		3.00	
									-		-	
2-Feb-11	Wed	9:36							-		-	
2-Feb-11		10:56							-		-	
2-Feb-11		11:32		0:36					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2-Feb-11		13:17	[redacted]						-		-	
2-Feb-11		14:03		0:45					-		-	
2-Feb-11		15:24							-		-	
2-Feb-11		16:00		0:35					-		-	
2-Feb-11		16:45			7:08	1:57	5:11	8:30	3.25		3.25	
									-		-	
3-Feb-11	Thu	9:24							-		-	
3-Feb-11		11:17							-		-	
3-Feb-11		12:00		0:42					-		-	
3-Feb-11		13:28							-		-	
3-Feb-11		14:10		0:42					-		-	
3-Feb-11		15:36			6:12	1:25	4:46	8:00	3.00		3.00	
									-		-	
4-Feb-11	Fri	9:28							-		-	
4-Feb-11		11:13							-		-	
4-Feb-11		11:50		0:37					-		-	
4-Feb-11		13:24							-		-	
4-Feb-11		14:09		0:44					-		-	
4-Feb-11		15:40			6:12	1:21	4:50	8:00	3.00		3.00	
									-		-	
7-Feb-11	Mon	9:27							-		-	
7-Feb-11		10:47							-		-	
7-Feb-11		11:28		0:40					-		-	
7-Feb-11		13:02							-		-	
7-Feb-11		13:56		0:54					-		-	
7-Feb-11		15:53			6:25	1:34	4:51	8:00	3.00		3.00	
									-		-	
8-Feb-11	Tue	9:16							-		-	
8-Feb-11		10:19							-		-	
8-Feb-11		10:59		0:40					-		-	
8-Feb-11		12:28							-		-	
8-Feb-11		13:17		0:49					-		-	
8-Feb-11		14:50			5:34	1:30	4:04	8:00	3.75		3.75	
									-		-	
9-Feb-11	Wed	9:36							-		-	
9-Feb-11		11:30							-		-	
9-Feb-11		12:14		0:43					-		-	
9-Feb-11		13:37							-		-	
9-Feb-11		14:28		0:51					-		-	
9-Feb-11		16:06			6:29	1:34	4:55	8:00	3.00		3.00	
									-		-	
10-Feb-11	Thu	9:42							-		-	
10-Feb-11		10:41							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
10-Feb-11		11:05		0:23					-		-	
10-Feb-11		11:21							-		-	
10-Feb-11		13:24		2:02					-		-	
10-Feb-11		14:32							-		-	
10-Feb-11		15:17		0:45					-		-	
10-Feb-11		16:22			6:40	3:11	3:28	8:00	4.50		4.50	
									-		-	
11-Feb-11	Fri	9:48							-		-	
11-Feb-11		11:18							-		-	
11-Feb-11		12:12		0:53					-		-	
11-Feb-11		13:26							-		-	
11-Feb-11		14:21		0:55					-		-	
11-Feb-11		16:02			6:13	1:48	4:24	9:00	4.50		4.50	
									-		-	
14-Feb-11	Mon	9:38							-		-	
14-Feb-11		10:57							-		-	
14-Feb-11		11:37		0:39					-		-	
14-Feb-11		13:04							-		-	
14-Feb-11		13:58		0:53					-		-	
14-Feb-11		15:04							-		-	
14-Feb-11		15:47		0:42					-		-	
14-Feb-11		16:38			7:00	2:16	4:44	8:00	3.25		3.25	
									-		-	
15-Feb-11	Tue	9:36							-		-	
15-Feb-11		11:12							-		-	
15-Feb-11		12:09		0:57					-		-	
15-Feb-11		12:09							-		-	
15-Feb-11		13:25							-		-	
15-Feb-11		14:15		0:49					-		-	
15-Feb-11		16:30			6:53	1:46	5:06	8:00	2.75		2.75	
									-		-	
16-Feb-11	Wed	9:41							-		-	
16-Feb-11		11:03							-		-	
16-Feb-11		11:54		0:51					-		-	
16-Feb-11		13:25							-		-	
16-Feb-11		14:04		0:39					-		-	
16-Feb-11		14:49			5:07	1:30	3:37	7:00	3.25		3.25	
									-		-	
17-Feb-11	Thu	9:40							-		-	
17-Feb-11		10:36							-		-	
17-Feb-11		11:24		0:48					-		-	
17-Feb-11		12:22			2:41	0:48	1:53	4:00	2.00		2.00	
									-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
18-Feb-11	Fri	9:43							-		-	
18-Feb-11		11:11							-		-	
18-Feb-11		11:55		0:43					-		-	
18-Feb-11		13:12							-		-	
18-Feb-11		13:41		0:29					-		-	
18-Feb-11		15:25			5:42	1:12	4:29	8:00	3.50		3.50	
									-		-	
23-Feb-11	Wed	9:40							-		-	
23-Feb-11		11:24							-		-	
23-Feb-11		12:11		0:47					-		-	
23-Feb-11		14:06							-		-	
23-Feb-11		14:45		0:38					-		-	
23-Feb-11		16:26			6:45	1:26	5:19	8:00	2.50		2.50	
									-		-	
24-Feb-11	Thu	9:47							-		-	
24-Feb-11		11:04							-		-	
24-Feb-11		11:40		0:35					-		-	
24-Feb-11		12:57							-		-	
24-Feb-11		13:45		0:47					-		-	
24-Feb-11		14:55							-		-	
24-Feb-11		15:27		0:31					-		-	
24-Feb-11		16:38			6:50	1:54	4:55	8:00	3.00		3.00	
									-		-	
25-Feb-11	Fri	9:49							-		-	
25-Feb-11		11:24							-		-	
25-Feb-11		12:05		0:41					-		-	
25-Feb-11		13:30							-		-	
25-Feb-11		14:02		0:31					-		-	
25-Feb-11		15:22			5:33	1:12	4:20	8:00	3.50		3.50	
									-		-	
28-Feb-11	Mon	9:23							-		-	
28-Feb-11		10:56							-		-	
28-Feb-11		11:38		0:41					-		-	
28-Feb-11		13:12							-		-	
28-Feb-11		13:48		0:36					-		-	
28-Feb-11		15:27			6:03	1:18	4:45	8:00	3.00		3.00	
									-		-	
1-Mar-11	Tue	9:35							-		-	
1-Mar-11		9:36							-		-	
1-Mar-11		9:36							-		-	
1-Mar-11		11:18							-		-	
1-Mar-11		11:35							-		-	
1-Mar-11		11:55		0:19					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1-Mar-11		13:38	[redacted]						-		-	
1-Mar-11		14:31		0:53					-		-	
1-Mar-11		16:39			7:03	1:13	5:50	8:00	2.00		2.00	
									-		-	
2-Mar-11	Wed	9:22							-		-	
2-Mar-11		10:55							-		-	
2-Mar-11		11:46		0:50					-		-	
2-Mar-11		13:19							-		-	
2-Mar-11		14:11		0:52					-		-	
2-Mar-11		16:02			6:40	1:42	4:57	8:00	3.00		3.00	
									-		-	
4-Mar-11	Fri	9:11							-		-	
4-Mar-11		10:29							-		-	
4-Mar-11		11:10		0:41					-		-	
4-Mar-11		12:37							-		-	
4-Mar-11		13:08		0:31					-		-	
4-Mar-11		14:41			5:30	1:12	4:17	8:00	3.50		3.50	
									-		-	
7-Mar-11	Mon	9:25							-		-	
7-Mar-11		11:02							-		-	
7-Mar-11		11:46		0:44					-		-	
7-Mar-11		12:45							-		-	
7-Mar-11		13:24		0:38					-		-	
7-Mar-11		14:40							-		-	
7-Mar-11		15:09		0:29					-		-	
7-Mar-11		16:02			6:37	1:52	4:44	8:00	3.25		3.25	
									-		-	
8-Mar-11	Tue	9:35							-		-	
8-Mar-11		10:55							-		-	
8-Mar-11		11:34		0:39					-		-	
8-Mar-11		13:37							-		-	
8-Mar-11		14:24		0:46					-		-	
8-Mar-11		15:58			6:23	1:25	4:57	8:00	3.00		3.00	
									-		-	
9-Mar-11	Wed	9:31							-		-	
9-Mar-11		10:46							-		-	
9-Mar-11		11:30		0:43					-		-	
9-Mar-11		13:12							-		-	
9-Mar-11		13:57		0:45					-		-	
9-Mar-11		15:30			5:59	1:29	4:30	8:00	3.25		3.25	
									-		-	
10-Mar-11	Thu	9:21							-		-	
10-Mar-11		10:30							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
10-Mar-11		10:52		0:21					-		-	
10-Mar-11		12:29							-		-	
10-Mar-11		13:10		0:40					-		-	
10-Mar-11		14:16							-		-	
10-Mar-11		15:11		0:54					-		-	
10-Mar-11		16:49			7:27	1:57	5:30	8:00	2.25		2.25	
									-		-	
11-Mar-11	Fri	9:17							-		-	
11-Mar-11		10:48							-		-	
11-Mar-11		11:24		0:35					-		-	
11-Mar-11		13:32							-		-	
11-Mar-11		14:14		0:42					-		-	
11-Mar-11		14:58			5:41	1:17	4:23	8:00	3.50		3.50	
									-		-	
14-Mar-11	Mon	8:55							-		-	
14-Mar-11		9:17							-		-	
14-Mar-11		9:46							-		-	
14-Mar-11		9:49							-		-	
14-Mar-11		12:08							-		-	
14-Mar-11		12:12							-		-	
14-Mar-11		12:56		0:44					-		-	
14-Mar-11		12:59							-		-	
14-Mar-11		14:53							-		-	
14-Mar-11		14:58		0:04					-		-	
14-Mar-11		15:36							-		-	
14-Mar-11		15:39			6:44	0:49	5:54	8:00	2.00		2.00	
									-		-	
15-Mar-11	Tue	9:48							-		-	
15-Mar-11		9:52							-		-	
15-Mar-11		12:53							-		-	
15-Mar-11		12:57							-		-	
15-Mar-11		13:55		0:58					-		-	
15-Mar-11		13:59							-		-	
15-Mar-11		16:32							-		-	
15-Mar-11		16:35			6:46	0:58	5:48	8:00	2.00		2.00	
									-		-	
16-Mar-11	Wed	9:48							-		-	
16-Mar-11		9:52							-		-	
16-Mar-11		11:20							-		-	
16-Mar-11		11:26		0:05					-		-	
16-Mar-11		12:06							-		-	
16-Mar-11		12:10							-		-	
16-Mar-11		13:18		1:08					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
16-Mar-11		13:21	[redacted]						-		-	
16-Mar-11		15:11							-		-	
16-Mar-11		15:16		0:04					-		-	
16-Mar-11		16:19							-		-	
16-Mar-11		16:23			6:34	1:18	5:15	8:00	2.50		2.50	
									-		-	
17-Mar-11	Thu	9:51							-		-	
17-Mar-11		9:55							-		-	
17-Mar-11		12:18							-		-	
17-Mar-11		12:21							-		-	
17-Mar-11		13:21		0:59					-		-	
17-Mar-11		13:25							-		-	
17-Mar-11		16:35							-		-	
17-Mar-11		16:39			6:47	0:59	5:47	8:00	2.00		2.00	
									-		-	
18-Mar-11	Fri	9:47							-		-	
18-Mar-11		9:50							-		-	
18-Mar-11		12:04							-		-	
18-Mar-11		12:07							-		-	
18-Mar-11		13:11		1:04					-		-	
18-Mar-11		13:14							-		-	
18-Mar-11		14:45							-		-	
18-Mar-11		14:49		0:04					-		-	
18-Mar-11		16:35							-		-	
18-Mar-11		16:38			6:51	1:09	5:42	8:00	2.25		2.25	
									-		-	
21-Mar-11	Mon	9:33							-		-	
21-Mar-11		11:00							-		-	
21-Mar-11		11:52		0:52					-		-	
21-Mar-11		13:52							-		-	
21-Mar-11		14:39		0:47					-		-	
21-Mar-11		16:41			7:07	1:39	5:28	8:00	2.50		2.50	
									-		-	
22-Mar-11	Tue	9:03							-		-	
22-Mar-11		10:20							-		-	
22-Mar-11		11:20		1:00					-		-	
22-Mar-11		12:47							-		-	
22-Mar-11		13:38		0:50					-		-	
22-Mar-11		16:12			7:09	1:51	5:17	8:00	2.50		2.50	
									-		-	
23-Mar-11	Wed	9:33							-		-	
23-Mar-11		10:45							-		-	
23-Mar-11		11:52		1:07					-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-Mar-11		13:11							-		-	
23-Mar-11		14:11		0:59					-		-	
23-Mar-11		16:49			7:15	2:07	5:08	8:00	2.75		2.75	
									-		-	
24-Mar-11	Thu	9:40							-		-	
24-Mar-11		10:52							-		-	
24-Mar-11		11:54		1:01					-		-	
24-Mar-11		13:50							-		-	
24-Mar-11		14:39		0:49					-		-	
24-Mar-11		16:02			6:21	1:50	4:30	8:00	3.25		3.25	
									-		-	
25-Mar-11	Fri	9:33							-		-	
25-Mar-11		10:46							-		-	
25-Mar-11		11:35		0:49					-		-	
25-Mar-11		12:40							-		-	
25-Mar-11		13:27		0:46					-		-	
25-Mar-11		14:40			5:07	1:35	3:31	8:00	4.25		4.25	
									-		-	
28-Mar-11	Mon	9:37							-		-	
28-Mar-11		10:53							-		-	
28-Mar-11		11:39		0:45					-		-	
28-Mar-11		12:49							-		-	
28-Mar-11		13:54		1:04					-		-	
28-Mar-11		15:59			6:21	1:50	4:30	8:00	3.25		3.25	
									-		-	
29-Mar-11	Tue	9:25							-		-	
29-Mar-11		10:56							-		-	
29-Mar-11		11:44		0:47					-		-	
29-Mar-11		12:50			3:25	0:47	2:37	5:00	2.25		2.25	
									-		-	
30-Mar-11	Wed	9:41							-		-	
30-Mar-11		10:59							-		-	
30-Mar-11		11:57		0:57					-		-	
30-Mar-11		13:24							-		-	
30-Mar-11		14:10		0:46					-		-	
30-Mar-11		15:50			6:08	1:43	4:24	8:00	3.50		3.50	
									-		-	
31-Mar-11	Thu	9:48							-		-	
31-Mar-11		10:53							-		-	
31-Mar-11		11:46		0:52					-		-	
31-Mar-11		13:06							-		-	
31-Mar-11		13:49		0:42					-		-	
31-Mar-11		14:38			4:49	1:35	3:13	8:00	4.75		4.75	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
1-Apr-11	Fri	9:45							-		-	
1-Apr-11		11:05							-		-	
1-Apr-11		11:45		0:39					-		-	
1-Apr-11		13:07							-		-	
1-Apr-11		13:57		0:49					-		-	
1-Apr-11		15:50			6:05	1:29	4:36	8:00	3.25		3.25	
									-		-	
4-Apr-11	Mon	9:35							-		-	
4-Apr-11		9:35							-		-	
4-Apr-11		10:43							-		-	
4-Apr-11		11:19		0:35					-		-	
4-Apr-11		13:42							-		-	
4-Apr-11		14:19		0:36					-		-	
4-Apr-11		16:05			6:30	1:12	5:17	8:00	2.50		2.50	
									-		-	
5-Apr-11	Tue	9:41							-		-	
5-Apr-11		12:55							-		-	
5-Apr-11		13:46		0:50					-		-	
5-Apr-11		15:47			6:05	0:50	5:14	8:00	2.75		2.75	
									-		-	
6-Apr-11	Wed	9:42							-		-	
6-Apr-11		11:02							-		-	
6-Apr-11		11:45		0:42					-		-	
6-Apr-11		12:55							-		-	
6-Apr-11		13:30		0:34					-		-	
6-Apr-11		14:40							-		-	
6-Apr-11		15:18		0:38					-		-	
6-Apr-11		16:08			6:26	1:55	4:31	8:00	3.25		3.25	
									-		-	
7-Apr-11	Thu	9:36							-		-	
7-Apr-11		10:41							-		-	
7-Apr-11		11:18		0:37					-		-	
7-Apr-11		12:21			2:44	0:37	2:07	6:00	3.75		3.75	
									-		-	
8-Apr-11	Fri	9:30							-		-	
8-Apr-11		10:44							-		-	
8-Apr-11		11:28		0:44					-		-	
8-Apr-11		13:14							-		-	
8-Apr-11		14:15		1:01					-		-	
8-Apr-11		15:44			6:13	1:46	4:27	8:00	3.50		3.50	
									-		-	
11-Apr-11	Mon	9:27							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11-Apr-11		10:46							-		-	
11-Apr-11		11:27		0:40					-		-	
11-Apr-11		11:36							-		-	
11-Apr-11		13:35		1:58					-		-	
11-Apr-11		15:45			6:17	2:39	3:38	8:00	4.25		4.25	
									-		-	
12-Apr-11	Tue	7:46							-		-	
12-Apr-11		9:38							-		-	
12-Apr-11		10:23		0:45					-		-	
12-Apr-11		12:26							-		-	
12-Apr-11		13:05		0:38					-		-	
12-Apr-11		13:05							-		-	
12-Apr-11		14:50			7:03	1:23	5:39	8:00	2.25		2.25	
									-		-	
13-Apr-11	Wed	10:30							-		-	
13-Apr-11		11:38							-		-	
13-Apr-11		12:22		0:44					-		-	
13-Apr-11		13:25							-		-	
13-Apr-11		14:07		0:41					-		-	
13-Apr-11		15:58			5:28	1:26	4:01	8:00	3.75		3.75	
									-		-	
14-Apr-11	Thu	9:26							-		-	
14-Apr-11		10:38							-		-	
14-Apr-11		11:07		0:28					-		-	
14-Apr-11		11:27							-		-	
14-Apr-11		12:38		1:11					-		-	
14-Apr-11		13:46							-		-	
14-Apr-11		14:17		0:30					-		-	
14-Apr-11		15:27			6:00	2:11	3:49	7:00	3.00		3.00	
									-		-	
15-Apr-11	Fri	9:32							-		-	
15-Apr-11		10:22							-		-	
15-Apr-11		11:08		0:45					-		-	
15-Apr-11		13:02							-		-	
15-Apr-11		13:55		0:52					-		-	
15-Apr-11		15:22			5:50	1:38	4:11	8:00	3.75		3.75	
									-		-	
18-Apr-11	Mon	9:31							-		-	
18-Apr-11		10:48							-		-	
18-Apr-11		11:34		0:46					-		-	
18-Apr-11		13:09							-		-	
18-Apr-11		13:45		0:36					-		-	
18-Apr-11		15:37			6:05	1:23	4:42	8:00	3.25		3.25	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
19-Apr-11	Tue	9:20							-		-	
19-Apr-11		10:48							-		-	
19-Apr-11		11:14		0:26					-		-	
19-Apr-11		12:40							-		-	
19-Apr-11		13:32		0:51					-		-	
19-Apr-11		15:09			5:49	1:18	4:30	8:00	3.25		3.25	
									-		-	
20-Apr-11	Wed	9:38							-		-	
20-Apr-11		11:00							-		-	
20-Apr-11		11:53		0:52					-		-	
20-Apr-11		13:25							-		-	
20-Apr-11		14:19		0:53					-		-	
20-Apr-11		15:46			6:07	1:46	4:21	8:00	3.50		3.50	
									-		-	
21-Apr-11	Thu	9:38							-		-	
21-Apr-11		11:21							-		-	
21-Apr-11		12:22		1:00					-		-	
21-Apr-11		13:27							-		-	
21-Apr-11		14:09		0:42					-		-	
21-Apr-11		16:03			6:24	1:42	4:42	8:00	3.25		3.25	
									-		-	
22-Apr-11	Fri	9:47							-		-	
22-Apr-11		11:39							-		-	
22-Apr-11		12:23		0:44					-		-	
22-Apr-11		13:35							-		-	
22-Apr-11		14:32		0:57					-		-	
22-Apr-11		15:49			6:01	1:42	4:19	8:00	3.50		3.50	
									-		-	
25-Apr-11	Mon	9:22							-		-	
25-Apr-11		10:54							-		-	
25-Apr-11		11:45		0:50					-		-	
25-Apr-11		13:02							-		-	
25-Apr-11		13:51		0:48					-		-	
25-Apr-11		14:54							-		-	
25-Apr-11		15:30		0:36					-		-	
25-Apr-11		15:40			6:17	2:15	4:02	8:00	3.75		3.75	
									-		-	
26-Apr-11	Tue	9:46							-		-	
26-Apr-11		10:50							-		-	
26-Apr-11		11:43		0:53					-		-	
26-Apr-11		13:02							-		-	
26-Apr-11		13:55		0:53					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
26-Apr-11		15:30	[redacted]		5:44	1:46	3:57	8:00	4.00		4.00	
									-		-	
27-Apr-11	Wed	9:34							-		-	
27-Apr-11		11:00							-		-	
27-Apr-11		12:01		1:01					-		-	
27-Apr-11		13:51							-		-	
27-Apr-11		14:46		0:55					-		-	
27-Apr-11		16:06			6:31	1:56	4:35	8:00	3.25		3.25	
									-		-	
28-Apr-11	Thu	9:28							-		-	
28-Apr-11		9:28							-		-	
28-Apr-11		10:57							-		-	
28-Apr-11		13:23		2:26					-		-	
28-Apr-11		15:55			6:27	2:26	4:00	7:00	2.75		2.75	
									-		-	
2-May-11	Mon	8:40							-		-	
2-May-11		10:28							-		-	
2-May-11		11:11		0:43					-		-	
2-May-11		12:00			3:20	0:43	2:36	4:00	1.25		1.25	
									-		-	
3-May-11	Tue	9:30							-		-	
3-May-11		10:50							-		-	
3-May-11		11:42		0:51					-		-	
3-May-11		13:01							-		-	
3-May-11		13:57		0:55					-		-	
3-May-11		15:59			6:29	1:47	4:42	8:00	3.25		3.25	
									-		-	
4-May-11	Wed	9:33							-		-	
4-May-11		10:43							-		-	
4-May-11		11:38		0:55					-		-	
4-May-11		12:54							-		-	
4-May-11		13:36		0:41					-		-	
4-May-11		14:29			4:56	1:36	3:19	8:00	4.50		4.50	
									-		-	
5-May-11	Thu	10:13							-		-	
5-May-11		11:15							-		-	
5-May-11		12:05		0:50					-		-	
5-May-11		13:06							-		-	
5-May-11		13:52		0:45					-		-	
5-May-11		15:20			5:06	1:35	3:31	8:00	4.25		4.25	
									-		-	
6-May-11	Fri	9:33							-		-	
6-May-11		10:28							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6-May-11		10:53	[redacted]	0:25					-		-	
6-May-11		12:55							-		-	
6-May-11		13:50		0:54					-		-	
6-May-11		15:07			5:34	1:20	4:14	8:00	3.75		3.75	
									-		-	
9-May-11	Mon	9:17							-		-	
9-May-11		10:29							-		-	
9-May-11		10:57		0:27					-		-	
9-May-11		11:14							-		-	
9-May-11		13:40		2:26					-		-	
9-May-11		15:57			6:39	2:54	3:45	8:00	4.00		4.00	
									-		-	
10-May-11	Tue	9:35							-		-	
10-May-11		10:26							-		-	
10-May-11		11:14		0:47					-		-	
10-May-11		11:14							-		-	
10-May-11		13:02							-		-	
10-May-11		13:54		0:52					-		-	
10-May-11		16:04			6:29	1:40	4:49	8:00	3.00		3.00	
									-		-	
11-May-11	Wed	9:37							-		-	
11-May-11		10:44							-		-	
11-May-11		11:42		0:57					-		-	
11-May-11		13:36							-		-	
11-May-11		14:19		0:43					-		-	
11-May-11		16:09			6:31	1:40	4:50	8:00	3.00		3.00	
									-		-	
12-May-11	Thu	9:26							-		-	
12-May-11		11:07							-		-	
12-May-11		11:42		0:35					-		-	
12-May-11		13:08							-		-	
12-May-11		13:43		0:34					-		-	
12-May-11		15:50			6:23	1:10	5:12	8:00	2.75		2.75	
									-		-	
13-May-11	Fri	9:33							-		-	
13-May-11		10:30							-		-	
13-May-11		11:16		0:45					-		-	
13-May-11		12:38							-		-	
13-May-11		13:27		0:49					-		-	
13-May-11		15:32			5:58	1:35	4:23	8:00	3.50		3.50	
									-		-	
16-May-11	Mon	8:41							-		-	
16-May-11		10:21							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
16-May-11		11:10	[redacted]	0:49					-		-	
16-May-11		12:29							-		-	
16-May-11		13:13		0:43					-		-	
16-May-11		14:34							-		-	
16-May-11		15:12		0:37					-		-	
16-May-11		16:13			7:32	2:10	5:21	8:00	2.50		2.50	
									-		-	
17-May-11	Tue	9:26							-		-	
17-May-11		10:30							-		-	
17-May-11		11:26		0:55					-		-	
17-May-11		13:02							-		-	
17-May-11		14:03		1:01					-		-	
17-May-11		15:55			6:29	1:56	4:32	8:00	3.25		3.25	
									-		-	
18-May-11	Wed	9:43							-		-	
18-May-11		10:50							-		-	
18-May-11		13:10		2:19					-		-	
18-May-11		14:26							-		-	
18-May-11		15:18		0:52					-		-	
18-May-11		16:05			6:22	3:11	3:10	8:00	4.75		4.75	
									-		-	
19-May-11	Thu	9:56							-		-	
19-May-11		10:51							-		-	
19-May-11		11:46		0:54					-		-	
19-May-11		13:06							-		-	
19-May-11		13:58		0:51					-		-	
19-May-11		15:35			5:38	1:46	3:52	8:00	4.00		4.00	
									-		-	
23-May-11	Mon	9:19							-		-	
23-May-11		10:32							-		-	
23-May-11		11:27		0:54					-		-	
23-May-11		12:58							-		-	
23-May-11		13:49		0:50					-		-	
23-May-11		14:43			5:23	1:45	3:38	7:00	3.25		3.25	
									-		-	
24-May-11	Tue	9:48							-		-	
24-May-11		10:37							-		-	
24-May-11		11:26		0:49					-		-	
24-May-11		13:02							-		-	
24-May-11		13:47		0:44					-		-	
24-May-11		14:56			5:07	1:34	3:33	8:00	4.25		4.25	
									-		-	
25-May-11	Wed	9:02							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
25-May-11		10:27	[redacted]						-		-	
25-May-11		11:24		0:56					-		-	
25-May-11		12:35							-		-	
25-May-11		13:36		1:01					-		-	
25-May-11		15:28			6:26	1:57	4:28	8:00	3.50		3.50	
									-		-	
26-May-11	Thu	9:43							-		-	
26-May-11		11:03							-		-	
26-May-11		12:04		1:01					-		-	
26-May-11		13:53							-		-	
26-May-11		14:53		0:59					-		-	
26-May-11		16:02			6:19	2:01	4:17	8:00	3.50		3.50	
									-		-	
27-May-11	Fri	9:26							-		-	
27-May-11		10:33							-		-	
27-May-11		11:26		0:52					-		-	
27-May-11		12:25							-		-	
27-May-11		13:22		0:57					-		-	
27-May-11		14:32			5:05	1:50	3:15	7:00	3.50		3.50	
									-		-	
1-Jun-11	Wed	9:24							-		-	
1-Jun-11		10:19							-		-	
1-Jun-11		11:20		1:01					-		-	
1-Jun-11		12:58							-		-	
1-Jun-11		13:57		0:59					-		-	
1-Jun-11		15:40			6:16	2:00	4:16	8:00	3.50		3.50	
									-		-	
2-Jun-11	Thu	9:35							-		-	
2-Jun-11		11:28							-		-	
2-Jun-11		12:07		0:39					-		-	
2-Jun-11		13:29							-		-	
2-Jun-11		14:23		0:53					-		-	
2-Jun-11		15:37			6:02	1:32	4:29	8:00	3.50		3.50	
									-		-	
3-Jun-11	Fri	9:18							-		-	
3-Jun-11		12:02							-		-	
3-Jun-11		12:50		0:47					-		-	
3-Jun-11		14:30							-		-	
3-Jun-11		15:07		0:37					-		-	
3-Jun-11		15:46			6:28	1:25	5:02	8:00	2.75		2.75	
									-		-	
6-Jun-11	Mon	9:36							-		-	
6-Jun-11		10:46							-		-	

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

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	1,310.25 Empl. Disc. HOURS (NET)	NOTES
6-Jun-11		11:40	[redacted]	0:53					-		-	
6-Jun-11		13:14							-		-	
6-Jun-11		13:58		0:43					-		-	
6-Jun-11		15:08			5:31	1:37	3:54	8:00	4.00		4.00	
									-		-	
7-Jun-11	Tue	9:32							-		-	
7-Jun-11		10:31							-		-	
7-Jun-11		11:12		0:41					-		-	
7-Jun-11		12:26							-		-	
7-Jun-11		13:12		0:45					-		-	
7-Jun-11		14:26							-		-	
7-Jun-11		14:54		0:27					-		-	
7-Jun-11		16:03			6:30	1:54	4:35	8:00	3.25		3.25	
									-		-	
8-Jun-11	Wed	9:30							-		-	
8-Jun-11		10:42							-		-	
8-Jun-11		11:13		0:31					-		-	
8-Jun-11		13:15							-		-	
8-Jun-11		14:01		0:46					-		-	
8-Jun-11		15:24			5:53	1:17	4:36	8:00	3.25		3.25	
									-		-	
9-Jun-11	Thu	9:10							-		-	
9-Jun-11		10:40							-		-	
9-Jun-11		11:28		0:48					-		-	
9-Jun-11		13:29							-		-	
9-Jun-11		14:15		0:46					-		-	
9-Jun-11		15:05			5:54	1:34	4:20	8:00	3.50		3.50	[redacted]
									-		-	
10-Jun-11	Fri	9:31							-		-	
10-Jun-11		10:28							-		-	
10-Jun-11		11:13		0:45					-		-	
10-Jun-11		12:35							-		-	
10-Jun-11		13:25		0:49					-		-	[redacted]
10-Jun-11		15:07			5:36	1:34	4:01	8:00	3.75		3.75	
									-		-	
13-Jun-11	Mon	9:42							-		-	
13-Jun-11		10:44							-		-	
13-Jun-11		11:34		0:50					-		-	
13-Jun-11		12:41							-		-	
13-Jun-11		13:23		0:41					-		-	
13-Jun-11		13:23							-		-	
13-Jun-11		15:02			5:20	1:32	3:47	8:00	4.00		4.00	
									-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Jun-11	Tue	9:04							-		-	
14-Jun-11		9:31							-		-	
14-Jun-11		11:11		1:40					-		-	
14-Jun-11		12:32							-		-	
14-Jun-11		13:19		0:47					-		-	
14-Jun-11		14:29							-		-	
14-Jun-11		15:07		0:37					-		-	
14-Jun-11		15:07							-		-	
14-Jun-11		16:17			7:13	3:05	4:07	8:00	3.75		3.75	
									-		-	
15-Jun-11	Wed	9:20							-		-	
15-Jun-11		12:03							-		-	
15-Jun-11		12:48		0:45					-		-	
15-Jun-11		14:15							-		-	
15-Jun-11		14:52		0:37					-		-	
15-Jun-11		15:44			6:23	1:22	5:01	8:00	2.75		2.75	
									-		-	
16-Jun-11	Thu	9:28							-		-	
16-Jun-11		10:28							-		-	
16-Jun-11		12:58		2:30					-		-	
16-Jun-11		13:48							-		-	
16-Jun-11		14:33		0:45					-		-	
16-Jun-11		15:42			6:13	3:15	2:58	8:00	5.00		5.00	
									-		-	
20-Jun-11	Mon	9:43							-		-	
20-Jun-11		11:18							-		-	
20-Jun-11		12:14		0:56					-		-	
20-Jun-11		13:16							-		-	
20-Jun-11		13:58		0:41					-		-	
20-Jun-11		15:14			5:31	1:38	3:52	8:00	4.00		4.00	
									-		-	
21-Jun-11	Tue	9:37							-		-	
21-Jun-11		10:22							-		-	
21-Jun-11		11:01		0:38					-		-	
21-Jun-11		12:29							-		-	
21-Jun-11		13:10		0:41					-		-	
21-Jun-11		14:21							-		-	
21-Jun-11		15:01		0:40					-		-	
21-Jun-11		16:18			6:41	2:00	4:40	8:00	3.25		3.25	
									-		-	
22-Jun-11	Wed	9:03							-		-	
22-Jun-11		10:44							-		-	
22-Jun-11		11:32		0:47					-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Jun-11		13:40							-		-	
22-Jun-11		14:32		0:52					-		-	
22-Jun-11		15:24			6:21	1:40	4:41	8:00	3.25		3.25	
									-		-	
23-Jun-11	Thu	9:17							-		-	
23-Jun-11		10:39							-		-	
23-Jun-11		11:20		0:41					-		-	
23-Jun-11		12:26							-		-	
23-Jun-11		13:24		0:58					-		-	
23-Jun-11		14:25							-		-	
23-Jun-11		15:14		0:49					-		-	
23-Jun-11		15:45			6:28	2:29	3:59	8:00	4.00		4.00	
									-		-	
24-Jun-11	Fri	9:36							-		-	
24-Jun-11		11:04							-		-	
24-Jun-11		12:04		0:59					-		-	
24-Jun-11		13:06							-		-	
24-Jun-11		13:53		0:47					-		-	
24-Jun-11		14:57			5:20	1:46	3:33	7:00	3.25		3.25	
									-		-	
27-Jun-11	Mon	9:30							-		-	
27-Jun-11		10:45							-		-	
27-Jun-11		11:57		1:12					-		-	
27-Jun-11		11:57							-		-	
27-Jun-11		13:34							-		-	
27-Jun-11		14:48		1:14					-		-	
27-Jun-11		16:06			6:36	2:26	4:09	8:00	3.75		3.75	
									-		-	
28-Jun-11	Tue	9:43							-		-	
28-Jun-11		11:08							-		-	
28-Jun-11		11:51		0:42					-		-	
28-Jun-11		13:41							-		-	
28-Jun-11		14:35		0:53					-		-	
28-Jun-11		15:30			5:46	1:36	4:10	8:00	3.75		3.75	
									-		-	
29-Jun-11	Wed	9:29							-		-	
29-Jun-11		10:40							-		-	
29-Jun-11		11:34		0:54					-		-	
29-Jun-11		13:11							-		-	
29-Jun-11		14:04		0:53					-		-	
29-Jun-11		15:31			6:01	1:48	4:13	8:00	3.75		3.75	
									-		-	
30-Jun-11	Thu	9:29							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Jun-11		10:33	[redacted]						-		-	
30-Jun-11		11:29		0:55					-		-	
30-Jun-11		12:14			2:44	0:55	1:48	4:00	2.00		2.00	
									-		-	
1-Jul-11	Fri	9:01							-		-	
1-Jul-11		10:16							-		-	
1-Jul-11		10:52		0:35					-		-	
1-Jul-11		12:21							-		-	
1-Jul-11		13:04		0:43					-		-	
1-Jul-11		13:41			4:40	1:19	3:21	6:00	2.50		2.50	
									-		-	
5-Jul-11	Tue	9:17							-		-	
5-Jul-11		10:28							-		-	
5-Jul-11		11:27		0:59					-		-	
5-Jul-11		12:58							-		-	
5-Jul-11		14:00		1:01					-		-	
5-Jul-11		16:03			6:45	2:01	4:44	8:00	3.25		3.25	
									-		-	
6-Jul-11	Wed	9:43							-		-	
6-Jul-11		10:47							-		-	
6-Jul-11		11:50		1:03					-		-	
6-Jul-11		12:49							-		-	
6-Jul-11		13:31		0:41					-		-	
6-Jul-11		14:55			5:11	1:44	3:27	8:00	4.50		4.50	
									-		-	
7-Jul-11	Thu	9:54							-		-	
7-Jul-11		11:07							-		-	
7-Jul-11		11:56		0:49					-		-	
7-Jul-11		13:15							-		-	
7-Jul-11		13:56		0:40					-		-	
7-Jul-11		14:16			4:21	1:30	2:51	6:00	3.00		3.00	
									-		-	
8-Jul-11	Fri	9:22							-		-	
8-Jul-11		10:47							-		-	
8-Jul-11		11:43		0:56					-		-	
8-Jul-11		13:43							-		-	
8-Jul-11		14:18		0:35					-		-	
8-Jul-11		15:33			6:10	1:31	4:38	8:00	3.25		3.25	
									-		-	
11-Jul-11	Mon	9:35							-		-	
11-Jul-11		10:44							-		-	
11-Jul-11		11:48		1:03					-		-	
11-Jul-11		13:44							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11-Jul-11		14:48		1:03					-		-	
11-Jul-11		15:46			6:11	2:07	4:04	8:00	3.75		3.75	
									-		-	
12-Jul-11	Tue	9:19							-		-	
12-Jul-11		10:52							-		-	
12-Jul-11		11:54		1:01					-		-	
12-Jul-11		13:12							-		-	
12-Jul-11		14:07		0:55					-		-	
12-Jul-11		15:15			5:56	1:57	3:59	8:00	4.00		4.00	
									-		-	
13-Jul-11	Wed	9:41							-		-	
13-Jul-11		10:49							-		-	
13-Jul-11		11:40		0:51					-		-	
13-Jul-11		12:59							-		-	
13-Jul-11		14:03		1:04					-		-	
13-Jul-11		14:51			5:10	1:55	3:15	8:00	4.50		4.50	
									-		-	
14-Jul-11	Thu	9:49							-		-	
14-Jul-11		11:23							-		-	
14-Jul-11		12:34		1:10					-		-	
14-Jul-11		14:10			4:21	1:10	3:10	6:00	2.75		2.75	
									-		-	
15-Jul-11	Fri	9:41							-		-	
15-Jul-11		10:49							-		-	
15-Jul-11		11:55		1:05					-		-	
15-Jul-11		13:22							-		-	
15-Jul-11		14:11		0:49					-		-	
15-Jul-11		15:51			6:10	1:55	4:15	8:00	3.50		3.50	
									-		-	
18-Jul-11	Mon	9:35							-		-	
18-Jul-11		11:11							-		-	
18-Jul-11		12:06		0:55					-		-	
18-Jul-11		12:06							-		-	
18-Jul-11		13:31							-		-	
18-Jul-11		14:16		0:45					-		-	
18-Jul-11		14:38			5:02	1:40	3:22	8:00	4.50		4.50	
									-		-	
19-Jul-11	Tue	9:47							-		-	
19-Jul-11		10:31							-		-	
19-Jul-11		11:40		1:09					-		-	
19-Jul-11		13:02							-		-	
19-Jul-11		14:10		1:07					-		-	
19-Jul-11		15:23			5:35	2:16	3:18	8:00	4.50		4.50	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
20-Jul-11	Wed	9:41							-		-	
20-Jul-11		10:50							-		-	
20-Jul-11		13:45		2:55					-		-	
20-Jul-11		15:02			5:21	2:55	2:25	7:00	4.50		4.50	
									-		-	
21-Jul-11	Thu	9:05							-		-	
21-Jul-11		10:16							-		-	
21-Jul-11		11:44		1:28					-		-	
21-Jul-11		13:39							-		-	
21-Jul-11		14:35		0:55					-		-	
21-Jul-11		15:26			6:21	2:23	3:58	8:00	4.00		4.00	
									-		-	
25-Jul-11	Mon	9:33							-		-	
25-Jul-11		11:14							-		-	
25-Jul-11		12:16		1:02					-		-	
25-Jul-11		13:35							-		-	
25-Jul-11		14:18		0:43					-		-	
25-Jul-11		15:36			6:03	1:45	4:17	8:00	3.50		3.50	
									-		-	
26-Jul-11	Tue	9:43							-		-	
26-Jul-11		9:48							-		-	
26-Jul-11		10:00		0:12					-		-	
26-Jul-11		11:06							-		-	
26-Jul-11		11:28		0:22					-		-	
26-Jul-11		12:35							-		-	
26-Jul-11		13:46		1:11					-		-	
26-Jul-11		14:52							-		-	
26-Jul-11		15:22		0:29					-		-	
26-Jul-11		16:22			6:39	2:15	4:24	8:00	3.50		3.50	
									-		-	
27-Jul-11	Wed	9:44							-		-	
27-Jul-11		11:09							-		-	
27-Jul-11		12:06		0:57					-		-	
27-Jul-11		13:09							-		-	
27-Jul-11		14:12		1:03					-		-	
27-Jul-11		15:31			5:46	2:00	3:46	8:00	4.00		4.00	
									-		-	
28-Jul-11	Thu	10:01							-		-	
28-Jul-11		11:30							-		-	
28-Jul-11		12:47		1:16					-		-	
28-Jul-11		14:23							-		-	
28-Jul-11		15:38		1:15					-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
28-Jul-11		16:36			6:35	2:32	4:02	8:00	3.75		3.75	
									-		-	
29-Jul-11	Fri	9:38							-		-	
29-Jul-11		11:31							-		-	
29-Jul-11		12:19		0:48					-		-	
29-Jul-11		14:19			4:41	0:48	3:53	8:00	4.00		4.00	
									-		-	
1-Aug-11	Mon	9:43							-		-	
1-Aug-11		10:37							-		-	
1-Aug-11		11:26		0:48					-		-	
1-Aug-11		13:21							-		-	
1-Aug-11		14:25		1:04					-		-	
1-Aug-11		15:48			6:04	1:52	4:12	8:00	3.75		3.75	
									-		-	
2-Aug-11	Tue	9:39							-		-	
2-Aug-11		10:54							-		-	
2-Aug-11		11:46		0:52					-		-	
2-Aug-11		12:49							-		-	
2-Aug-11		13:34		0:44					-		-	
2-Aug-11		14:22			4:43	1:37	3:06	7:00	3.75		3.75	
									-		-	
3-Aug-11	Wed	9:52							-		-	
3-Aug-11		10:29							-		-	
3-Aug-11		11:16		0:46					-		-	
3-Aug-11		12:32							-		-	
3-Aug-11		13:52		1:20					-		-	
3-Aug-11		15:25			5:33	2:07	3:25	8:00	4.50		4.50	
									-		-	
4-Aug-11	Thu	9:51							-		-	
4-Aug-11		10:44							-		-	
4-Aug-11		11:42		0:57					-		-	
4-Aug-11		12:30			2:39	0:57	1:41	8:00	6.25		6.25	
									-		-	
5-Aug-11	Fri	9:44							-		-	
5-Aug-11		10:26							-		-	
5-Aug-11		11:32		1:06					-		-	
5-Aug-11		13:59			4:14	1:06	3:08	6:00	2.75		2.75	
									-		-	
8-Aug-11	Mon	9:44							-		-	
8-Aug-11		10:59							-		-	
8-Aug-11		12:03		1:03					-		-	
8-Aug-11		14:01							-		-	
8-Aug-11		14:54		0:53					-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Aug-11		15:48			6:03	1:56	4:06	8:00	3.75		3.75	
									-		-	
9-Aug-11	Tue	9:43							-		-	
9-Aug-11		10:43							-		-	
9-Aug-11		11:36		0:52					-		-	
9-Aug-11		12:47							-		-	
9-Aug-11		13:44		0:56					-		-	
9-Aug-11		15:07			5:24	1:49	3:35	8:00	4.25		4.25	
									-		-	
10-Aug-11	Wed	9:41							-		-	
10-Aug-11		10:46							-		-	
10-Aug-11		11:36		0:49					-		-	
10-Aug-11		11:59							-		-	
10-Aug-11		14:11		2:12					-		-	
10-Aug-11		15:18			5:36	3:01	2:34	8:00	5.25		5.25	
									-		-	
11-Aug-11	Thu	9:53							-		-	
11-Aug-11		10:46							-		-	
11-Aug-11		11:46		0:59					-		-	
11-Aug-11		13:04							-		-	
11-Aug-11		13:43		0:39					-		-	
11-Aug-11		15:53			6:00	1:39	4:21	8:00	3.50		3.50	
									-		-	
12-Aug-11	Fri	9:38							-		-	
12-Aug-11		10:39							-		-	
12-Aug-11		11:37		0:57					-		-	
12-Aug-11		13:05			3:27	0:57	2:30	7:00	4.25		4.25	
									-		-	
15-Aug-11	Mon	10:10							-		-	
15-Aug-11		11:19							-		-	
15-Aug-11		12:02		0:43					-		-	
15-Aug-11		13:39							-		-	
15-Aug-11		14:32		0:52					-		-	
15-Aug-11		15:54			5:44	1:36	4:07	8:00	3.75		3.75	
									-		-	
16-Aug-11	Tue	9:30							-		-	
16-Aug-11		10:39							-		-	
16-Aug-11		11:12		0:32					-		-	
16-Aug-11		11:12							-		-	
16-Aug-11		12:49							-		-	
16-Aug-11		13:34		0:45					-		-	
16-Aug-11		15:29			5:59	1:17	4:41	8:00	3.25		3.25	
									-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Aug-11	Wed	9:04	[redacted]						-		-	
17-Aug-11		10:30							-		-	
17-Aug-11		11:29		0:59					-		-	
17-Aug-11		12:35							-		-	
17-Aug-11		13:08		0:32					-		-	
17-Aug-11		14:05			5:01	1:31	3:29	8:00	4.50		4.50	
									-		-	
18-Aug-11	Thu	9:59							-		-	
18-Aug-11		11:53							-		-	
18-Aug-11		12:44		0:51					-		-	
18-Aug-11		14:25							-		-	
13-Jun-11	Mon	9:42							-		-	
13-Jun-11		10:44							-		-	
13-Jun-11		11:34		0:50					-		-	
13-Jun-11		12:41							-		-	
13-Jun-11		13:23		0:41					-		-	
13-Jun-11		13:23							-		-	
13-Jun-11		15:02			5:20	1:32	3:47	8:00	4.00		4.00	
									-		-	
14-Jun-11	Tue	9:04							-		-	
14-Jun-11		9:31							-		-	
14-Jun-11		11:11		1:40					-		-	
14-Jun-11		12:32							-		-	
14-Jun-11		13:19		0:47					-		-	
14-Jun-11		14:29							-		-	
14-Jun-11		15:07		0:37					-		-	
14-Jun-11		15:07							-		-	
14-Jun-11		16:17			7:13	3:05	4:07	8:00	3.75		3.75	
									-		-	
15-Jun-11	Wed	9:20							-		-	
15-Jun-11		12:03							-		-	
15-Jun-11		12:48		0:45					-		-	
15-Jun-11		14:15							-		-	
15-Jun-11		14:52		0:37					-		-	
15-Jun-11		15:44			6:23	1:22	5:01	8:00	2.75		2.75	
									-		-	
16-Jun-11	Thu	9:28							-		-	
16-Jun-11		10:28							-		-	
16-Jun-11		12:58		2:30					-		-	
16-Jun-11		13:48							-		-	
16-Jun-11		14:33		0:45					-		-	
16-Jun-11		15:42			6:13	3:15	2:58	8:00	5.00		5.00	
									-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2-Sep-11		10:59	[redacted]						-		-	
2-Sep-11		11:56		0:56					-		-	
2-Sep-11		12:35			2:55	0:56	1:59	8:00	6.00		6.00	
									-		-	
6-Sep-11	Tue	9:55							-		-	
6-Sep-11		11:03							-		-	
6-Sep-11		12:21		1:18					-		-	
6-Sep-11		14:00							-		-	
6-Sep-11		15:04		1:03					-		-	
6-Sep-11		16:18			6:22	2:22	4:00	8:00	3.75		3.75	
									-		-	
7-Sep-11	Wed	9:42							-		-	
7-Sep-11		11:15							-		-	
7-Sep-11		12:51		1:35					-		-	
7-Sep-11		14:21							-		-	
7-Sep-11		15:21		1:00					-		-	
7-Sep-11		16:14			6:32	2:35	3:56	8:00	4.00		4.00	
									-		-	
8-Sep-11	Thu	9:19							-		-	
8-Sep-11		10:55							-		-	
8-Sep-11		12:13		1:18					-		-	
8-Sep-11		13:28							-		-	
8-Sep-11		14:17		0:48					-		-	
8-Sep-11		14:58			5:39	2:06	3:32	8:00	4.25		4.25	
									-		-	
9-Sep-11	Fri	9:15							-		-	
9-Sep-11		10:56							-		-	
9-Sep-11		11:10		0:13					-		-	
9-Sep-11		11:59							-		-	
9-Sep-11		12:50		0:50					-		-	
9-Sep-11		14:22			5:06	1:04	4:01	8:00	3.75		3.75	
									-		-	
12-Sep-11	Mon	9:33							-		-	
12-Sep-11		10:38							-		-	
12-Sep-11		11:46		1:08					-		-	
12-Sep-11		13:52							-		-	
12-Sep-11		14:26		0:34					-		-	
12-Sep-11		15:31			5:58	1:42	4:15	8:00	3.50		3.50	
									-		-	
13-Sep-11	Tue	9:50							-		-	
13-Sep-11		11:07							-		-	
13-Sep-11		11:47		0:39					-		-	
13-Sep-11		13:01							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
13-Sep-11		13:45	[redacted]	0:44					-		-	
13-Sep-11		15:58			6:07	1:23	4:44	8:00	3.25		3.25	
									-		-	
14-Sep-11	Wed	9:35							-		-	
14-Sep-11		12:22							-		-	
14-Sep-11		13:19		0:57					-		-	
14-Sep-11		14:32							-		-	
14-Sep-11		15:05		0:33					-		-	
14-Sep-11		15:50			6:14	1:31	4:42	8:00	3.25		3.25	
									-		-	
15-Sep-11	Thu	9:43							-		-	
15-Sep-11		11:08							-		-	
15-Sep-11		11:56		0:48					-		-	
15-Sep-11		13:12							-		-	
15-Sep-11		14:09		0:57					-		-	
15-Sep-11		14:52			5:09	1:45	3:23	8:00	4.50		4.50	
									-		-	
16-Sep-11	Fri	9:18							-		-	
16-Sep-11		11:44							-		-	
16-Sep-11		12:23		0:38					-		-	
16-Sep-11		14:45			5:26	0:38	4:47	8:00	3.00		3.00	
									-		-	
19-Sep-11	Mon	9:43							-		-	
19-Sep-11		11:45							-		-	
19-Sep-11		12:54		1:08					-		-	
19-Sep-11		14:33							-		-	
19-Sep-11		15:20		0:46					-		-	
19-Sep-11		16:19			6:35	1:55	4:40	8:00	3.25		3.25	
									-		-	
20-Sep-11	Tue	9:37							-		-	
20-Sep-11		10:50							-		-	
20-Sep-11		11:18		0:28					-		-	
20-Sep-11		13:42							-		-	
20-Sep-11		14:41		0:58					-		-	
20-Sep-11		16:02			6:24	1:27	4:57	8:00	3.00		3.00	
									-		-	
21-Sep-11	Wed	9:39							-		-	
21-Sep-11		11:29							-		-	
21-Sep-11		12:02		0:32					-		-	
21-Sep-11		13:11			3:32	0:32	2:59	6:00	3.00		3.00	
									-		-	
22-Sep-11	Thu	9:44							-		-	
22-Sep-11		11:16							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Sep-11		12:17		1:01					-		-	
22-Sep-11		13:45							-		-	
22-Sep-11		14:37		0:52					-		-	
22-Sep-11		15:12			5:27	1:53	3:34	8:00	4.25		4.25	
									-		-	
23-Sep-11	Fri	9:48							-		-	
23-Sep-11		10:59							-		-	
23-Sep-11		12:38		1:38					-		-	
23-Sep-11		14:33			4:45	1:38	3:07	8:00	4.75		4.75	
									-		-	
26-Sep-11	Mon	9:49							-		-	
26-Sep-11		10:56							-		-	
26-Sep-11		12:02		1:05					-		-	
26-Sep-11		13:58							-		-	
26-Sep-11		15:00		1:02					-		-	
26-Sep-11		15:41			5:52	2:08	3:44	8:00	4.25		4.25	
									-		-	
27-Sep-11	Tue	9:57							-		-	
27-Sep-11		11:24							-		-	
27-Sep-11		11:54		0:30					-		-	
27-Sep-11		13:28							-		-	
27-Sep-11		14:37		1:08					-		-	
27-Sep-11		15:36			5:38	1:38	3:59	8:00	4.00		4.00	
									-		-	
28-Sep-11	Wed	9:50							-		-	
28-Sep-11		11:18							-		-	
28-Sep-11		12:15		0:56					-		-	
28-Sep-11		13:48			3:57	0:56	3:00	7:00	3.75		3.75	
									-		-	
29-Sep-11	Thu	9:44							-		-	
29-Sep-11		11:16							-		-	
29-Sep-11		12:34		1:17					-		-	
29-Sep-11		13:57							-		-	
29-Sep-11		14:47		0:49					-		-	
29-Sep-11		16:00			6:16	2:07	4:08	8:00	3.75		3.75	
									-		-	
30-Sep-11	Fri	9:41							-		-	
30-Sep-11		10:49							-		-	
30-Sep-11		11:48		0:59					-		-	
30-Sep-11		13:20			3:39	0:59	2:40	7:00	4.25		4.25	
									-		-	
3-Oct-11	Mon	10:20							-		-	
3-Oct-11		11:31							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
3-Oct-11		12:31	[redacted]	0:59					-		-	
3-Oct-11		13:43							-		-	
3-Oct-11		14:43		0:59					-		-	
3-Oct-11		14:43							-		-	
3-Oct-11		15:47			5:26	1:58	3:28	8:00	4.50		4.50	
									-		-	
4-Oct-11	Tue	9:50							-		-	
4-Oct-11		10:53							-		-	
4-Oct-11		11:41		0:48					-		-	
4-Oct-11		13:01							-		-	
4-Oct-11		13:55		0:54					-		-	
4-Oct-11		16:01			6:11	1:42	4:28	8:00	3.50		3.50	
									-		-	
5-Oct-11	Wed	9:38							-		-	
5-Oct-11		10:41							-		-	
5-Oct-11		11:37		0:55					-		-	
5-Oct-11		12:55							-		-	
5-Oct-11		13:59		1:03					-		-	
5-Oct-11		15:01			5:22	1:58	3:24	8:00	4.50		4.50	
									-		-	
11-Oct-11	Tue	9:44							-		-	
11-Oct-11		10:47							-		-	
11-Oct-11		11:41		0:53					-		-	
11-Oct-11		13:16							-		-	
11-Oct-11		14:22		1:06					-		-	
11-Oct-11		15:51			6:06	2:00	4:06	8:00	3.75		3.75	
									-		-	
12-Oct-11	Wed	9:46							-		-	
12-Oct-11		10:57							-		-	
12-Oct-11		11:56		0:59					-		-	
12-Oct-11		13:04							-		-	
12-Oct-11		14:04		0:59					-		-	
12-Oct-11		15:23			5:36	1:59	3:37	8:00	4.25		4.25	
									-		-	
13-Oct-11	Thu	9:42							-		-	
13-Oct-11		10:59							-		-	
13-Oct-11		11:45		0:46					-		-	
13-Oct-11		13:40							-		-	
13-Oct-11		14:33		0:53					-		-	
13-Oct-11		15:55			6:12	1:39	4:33	8:00	3.25		3.25	
									-		-	
14-Oct-11	Fri	9:21							-		-	
14-Oct-11		11:09							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Oct-11		12:14	[redacted]	1:05					-		-	
14-Oct-11		14:36			5:14	1:05	4:09	8:00	3.75		3.75	
									-		-	
20-Oct-11	Thu	8:22							-		-	
20-Oct-11		9:19							-		-	
20-Oct-11		10:01		0:41					-		-	
20-Oct-11		11:01							-		-	
20-Oct-11		13:15		2:14					-		-	
20-Oct-11		14:35							-		-	
20-Oct-11		15:10		0:35					-		-	
20-Oct-11		15:53			7:31	3:31	4:00	7:30	3.25		3.25	
									-		-	
24-Oct-11	Mon	9:23							-		-	
24-Oct-11		10:42							-		-	
24-Oct-11		11:38		0:56					-		-	
24-Oct-11		12:49							-		-	
24-Oct-11		13:59		1:10					-		-	
24-Oct-11		13:59							-		-	
24-Oct-11		15:32			6:08	2:06	4:01	8:00	3.75		3.75	
									-		-	
25-Oct-11	Tue	9:22							-		-	
25-Oct-11		10:24							-		-	
25-Oct-11		11:23		0:58					-		-	
25-Oct-11		12:28							-		-	
25-Oct-11		13:36		1:07					-		-	
25-Oct-11		16:03			6:40	2:06	4:34	8:00	3.25		3.25	
									-		-	
26-Oct-11	Wed	9:38							-		-	
26-Oct-11		10:47							-		-	
26-Oct-11		11:45		0:58					-		-	
26-Oct-11		13:00							-		-	
26-Oct-11		14:02		1:02					-		-	
26-Oct-11		14:02							-		-	
26-Oct-11		16:37			6:58	2:00	4:57	8:00	3.00		3.00	
									-		-	
27-Oct-11	Thu	9:32							-		-	
27-Oct-11		11:18							-		-	
27-Oct-11		12:30		1:12					-		-	
27-Oct-11		13:49							-		-	
27-Oct-11		14:53		1:03					-		-	
27-Oct-11		16:10			6:37	2:15	4:22	8:00	3.50		3.50	
									-		-	
28-Oct-11	Fri	9:38							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
28-Oct-11		11:02	[redacted]						-		-	
28-Oct-11		12:29		1:26					-		-	
28-Oct-11		13:47							-		-	
28-Oct-11		14:43		0:56					-		-	
28-Oct-11		15:54			6:16	2:23	3:53	8:00	4.00		4.00	
									-		-	
31-Oct-11	Mon	9:42							-		-	
31-Oct-11		11:17							-		-	
31-Oct-11		12:17		1:00					-		-	
31-Oct-11		15:05			5:23	1:00	4:23	8:00	3.50		3.50	
									-		-	
1-Nov-11	Tue	9:08							-		-	
1-Nov-11		11:05							-		-	
1-Nov-11		12:07		1:02					-		-	
1-Nov-11		13:03			3:55	1:02	2:52	8:00	5.00		5.00	
									-		-	
2-Nov-11	Wed	9:33							-		-	
2-Nov-11		10:34							-		-	
2-Nov-11		11:47		1:13					-		-	
2-Nov-11		13:26							-		-	
2-Nov-11		14:27		1:00					-		-	
2-Nov-11		16:29			6:55	2:14	4:41	8:00	3.25		3.25	
									-		-	
3-Nov-11	Thu	9:59							-		-	
3-Nov-11		9:59							-		-	
3-Nov-11		11:19							-		-	
3-Nov-11		12:41		1:22					-		-	
3-Nov-11		14:08			4:09	1:22	2:46	6:00	3.00		3.00	
									-		-	
4-Nov-11	Fri	9:30							-		-	
4-Nov-11		10:42							-		-	
4-Nov-11		11:45		1:02					-		-	
4-Nov-11		13:29							-		-	
4-Nov-11		14:19		0:50					-		-	
4-Nov-11		15:25			5:54	1:52	4:01	8:00	3.75		3.75	
									-		-	
7-Nov-11	Mon	9:40							-		-	
7-Nov-11		10:56							-		-	
7-Nov-11		14:15			4:34		4:34	6:00	1.25		1.25	
									-		-	
8-Nov-11	Tue	9:39							-		-	
8-Nov-11		10:46							-		-	
8-Nov-11		11:48		1:02					-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Nov-11		13:52			4:13	1:02	3:10	8:00	4.75		4.75	
									-		-	
9-Nov-11	Wed	9:50							-		-	
9-Nov-11		10:51							-		-	
9-Nov-11		11:57		1:05					-		-	
9-Nov-11		13:31							-		-	
9-Nov-11		14:32		1:01					-		-	
9-Nov-11		15:35			5:44	2:06	3:37	8:00	4.25		4.25	
									-		-	
10-Nov-11	Thu	9:13							-		-	
10-Nov-11		10:40							-		-	
10-Nov-11		11:33		0:53					-		-	
10-Nov-11		12:42							-		-	
10-Nov-11		13:34		0:51					-		-	
10-Nov-11		14:21			5:08	1:44	3:23	8:00	4.50		4.50	
									-		-	
14-Nov-11	Mon	9:36							-		-	
14-Nov-11		10:31							-		-	
14-Nov-11		11:41		1:10					-		-	
14-Nov-11		13:13							-		-	
14-Nov-11		14:11		0:58					-		-	
14-Nov-11		15:28			5:51	2:08	3:43	8:00	4.25		4.25	
									-		-	
15-Nov-11	Tue	9:46							-		-	
15-Nov-11		11:08							-		-	
15-Nov-11		12:06		0:58					-		-	
15-Nov-11		13:35							-		-	
15-Nov-11		14:25		0:50					-		-	
15-Nov-11		15:57			6:10	1:48	4:22	8:00	3.50		3.50	
									-		-	
16-Nov-11	Wed	9:46							-		-	
16-Nov-11		11:09							-		-	
16-Nov-11		12:03		0:53					-		-	
16-Nov-11		13:47							-		-	
16-Nov-11		14:41		0:54					-		-	
16-Nov-11		15:47			6:00	1:47	4:13	8:00	3.75		3.75	
									-		-	
17-Nov-11	Thu	9:35							-		-	
17-Nov-11		10:45							-		-	
17-Nov-11		11:34		0:49					-		-	
17-Nov-11		13:03							-		-	
17-Nov-11		13:54		0:50					-		-	
17-Nov-11		15:20			5:45	1:40	4:04	8:00	3.75		3.75	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
18-Nov-11	Fri	8:34							-		-	
18-Nov-11		10:19							-		-	
18-Nov-11		11:13		0:54					-		-	
18-Nov-11		12:37							-		-	
18-Nov-11		13:16		0:38					-		-	
18-Nov-11		14:06			5:32	1:33	3:59	7:00	3.00		3.00	
									-		-	
21-Nov-11	Mon	9:51							-		-	
21-Nov-11		11:07							-		-	
21-Nov-11		12:25		1:18					-		-	
21-Nov-11		13:43							-		-	
21-Nov-11		14:49		1:06					-		-	
21-Nov-11		15:49			5:58	2:24	3:33	8:00	4.25		4.25	
									-		-	
22-Nov-11	Tue	9:48							-		-	
22-Nov-11		10:50							-		-	
22-Nov-11		11:56		1:05					-		-	
22-Nov-11		13:26							-		-	
22-Nov-11		14:38		1:12					-		-	
22-Nov-11		16:01			6:13	2:18	3:54	8:00	4.00		4.00	
									-		-	
23-Nov-11	Wed	9:22							-		-	
23-Nov-11		9:22							-		-	
23-Nov-11		11:03							-		-	
23-Nov-11		12:02		0:58					-		-	
23-Nov-11		13:37							-		-	
23-Nov-11		14:21		0:43					-		-	
23-Nov-11		15:02			5:40	1:42	3:57	8:00	4.00		4.00	
									-		-	
28-Nov-11	Mon	9:31							-		-	
28-Nov-11		9:31							-		-	
28-Nov-11		10:50							-		-	
28-Nov-11		12:02		1:11					-		-	
28-Nov-11		13:44							-		-	
28-Nov-11		14:40		0:56					-		-	
28-Nov-11		15:52			6:21	2:08	4:12	8:00	3.75		3.75	
									-		-	
29-Nov-11	Tue	9:39							-		-	
29-Nov-11		10:41							-		-	
29-Nov-11		11:41		1:00					-		-	
29-Nov-11		12:56							-		-	
29-Nov-11		14:03		1:07					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-Nov-11		15:27	[redacted]		5:47	2:07	3:39	8:00	4.25		4.25	
									-		-	
30-Nov-11	Wed	9:31							-		-	
30-Nov-11		10:59							-		-	
30-Nov-11		12:09		1:10					-		-	
30-Nov-11		13:17							-		-	
30-Nov-11		14:29		1:11					-		-	
30-Nov-11		16:33			7:01	2:21	4:40	8:00	3.25		3.25	
									-		-	
1-Dec-11	Thu	9:00							-		-	
1-Dec-11		10:37							-		-	
1-Dec-11		11:57		1:20					-		-	
1-Dec-11		13:32							-		-	
1-Dec-11		14:34		1:01					-		-	
1-Dec-11		16:11			7:10	2:21	4:49	8:00	3.00		3.00	
									-		-	
2-Dec-11	Fri	9:28							-		-	
2-Dec-11		10:33							-		-	
2-Dec-11		11:42		1:09					-		-	
2-Dec-11		13:21							-		-	
2-Dec-11		13:58		0:37					-		-	
2-Dec-11		14:54			5:26	1:46	3:40	8:00	4.25		4.25	
									-		-	
5-Dec-11	Mon	9:44							-		-	
5-Dec-11		10:33							-		-	
5-Dec-11		11:42		1:08					-		-	
5-Dec-11		13:39			3:55	1:08	2:46	6:00	3.00		3.00	
									-		-	
6-Dec-11	Tue	9:41							-		-	
6-Dec-11		10:39							-		-	
6-Dec-11		11:48		1:08					-		-	
6-Dec-11		13:15							-		-	
6-Dec-11		14:15		0:59					-		-	
6-Dec-11		15:32			5:51	2:08	3:42	8:00	4.25		4.25	
									-		-	
7-Dec-11	Wed	10:04							-		-	
7-Dec-11		11:22							-		-	
7-Dec-11		12:21		0:58					-		-	
7-Dec-11		13:53							-		-	
7-Dec-11		14:58		1:05					-		-	
7-Dec-11		16:15			6:10	2:03	4:06	8:00	3.75		3.75	
									-		-	
8-Dec-11	Thu	9:18							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Dec-11		10:23							-		-	
8-Dec-11		11:33		1:10					-		-	
8-Dec-11		13:42							-		-	
8-Dec-11		14:41		0:58					-		-	
8-Dec-11		15:25			6:06	2:08	3:58	8:00	4.00		4.00	
									-		-	
9-Dec-11	Fri	9:45							-		-	
9-Dec-11		12:03							-		-	
9-Dec-11		13:39		1:35					-		-	
9-Dec-11		14:39			4:54	1:35	3:18	8:00	4.50		4.50	
									-		-	
12-Dec-11	Mon	9:44							-		-	
12-Dec-11		10:49							-		-	
12-Dec-11		11:54		1:05					-		-	
12-Dec-11		13:58							-		-	
12-Dec-11		14:55		0:56					-		-	
12-Dec-11		16:11			6:27	2:01	4:25	8:00	3.50		3.50	
									-		-	
14-Dec-11	Wed	9:37							-		-	
14-Dec-11		11:07							-		-	
14-Dec-11		12:17		1:10					-		-	
14-Dec-11		13:36							-		-	
14-Dec-11		14:33		0:57					-		-	
14-Dec-11		15:26			5:49	2:07	3:41	8:00	4.25		4.25	
									-		-	
15-Dec-11	Thu	9:36							-		-	
15-Dec-11		11:14							-		-	
15-Dec-11		12:24		1:09					-		-	
15-Dec-11		14:05			4:28	1:09	3:18	8:00	4.50		4.50	
									-		-	
16-Dec-11	Fri	9:39							-		-	
16-Dec-11		10:52							-		-	
16-Dec-11		12:04		1:12					-		-	
16-Dec-11		13:29							-		-	
16-Dec-11		14:35		1:05					-		-	
16-Dec-11		15:20			5:40	2:18	3:22	8:00	4.50		4.50	
									-		-	
19-Dec-11	Mon	9:55							-		-	
19-Dec-11		11:10							-		-	
19-Dec-11		12:11		1:00					-		-	
19-Dec-11		13:26							-		-	
19-Dec-11		14:38		1:12					-		-	
19-Dec-11		15:35			5:39	2:12	3:26	8:00	4.50		4.50	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
			[redacted]						-		-	
20-Dec-11	Tue	9:57							-		-	
20-Dec-11		11:08							-		-	
20-Dec-11		12:13		1:04					-		-	
20-Dec-11		13:46							-		-	
20-Dec-11		14:46		1:00					-		-	
20-Dec-11		16:00			6:03	2:04	3:58	8:00	4.00		4.00	
									-		-	
21-Dec-11	Wed	9:55							-		-	
21-Dec-11		11:19							-		-	
21-Dec-11		12:16		0:57					-		-	
21-Dec-11		13:37							-		-	
21-Dec-11		14:27		0:49					-		-	
21-Dec-11		15:02			5:06	1:46	3:20	7:00	3.50		3.50	
									-		-	
28-Dec-11	Wed	9:35							-		-	
28-Dec-11		10:53							-		-	
28-Dec-11		11:56		1:02					-		-	
28-Dec-11		13:20							-		-	
28-Dec-11		14:16		0:55					-		-	
28-Dec-11		15:05			5:30	1:58	3:31	8:00	4.25		4.25	
									-		-	
29-Dec-11	Thu	9:37							-		-	
29-Dec-11		11:11							-		-	
29-Dec-11		12:16		1:04					-		-	
29-Dec-11		13:48							-		-	
29-Dec-11		14:43		0:55					-		-	
29-Dec-11		15:30			5:53	2:00	3:53	8:00	4.00		4.00	
									-		-	
30-Dec-11	Fri	9:44							-		-	
30-Dec-11		11:10							-		-	
30-Dec-11		12:23		1:12					-		-	
30-Dec-11		13:50			4:06	1:12	2:53	8:00	5.00		5.00	
									-		-	
3-Jan-12	Tue	9:53							-		-	
3-Jan-12		10:58							-		-	
3-Jan-12		11:00							-		-	
3-Jan-12		11:39							-		-	
3-Jan-12		13:01							-		-	
3-Jan-12		14:01		0:59					-		-	
3-Jan-12		15:34			5:40	0:59	4:41	8:00	3.25		3.25	
									-		-	
4-Jan-12	Wed	9:48							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4-Jan-12		11:02	[redacted]						-		-	
4-Jan-12		12:00		0:57					-		-	
4-Jan-12		13:36							-		-	
4-Jan-12		14:27		0:50					-		-	
4-Jan-12		15:57			6:08	1:48	4:19	8:00	3.50		3.50	
									-		-	
5-Jan-12	Thu	9:57							-		-	
5-Jan-12		11:09							-		-	
5-Jan-12		12:08		0:58					-		-	
5-Jan-12		13:43							-		-	
5-Jan-12		16:20			6:22	0:58	5:23	8:00	2.50		2.50	
									-		-	
6-Jan-12	Fri	9:34							-		-	
6-Jan-12		11:30							-		-	
6-Jan-12		12:18		0:48					-		-	
13-Jun-11	Mon	9:42							-		-	
13-Jun-11		10:44							-		-	
13-Jun-11		11:34		0:50					-		-	
13-Jun-11		12:41							-		-	
13-Jun-11		13:23		0:41					-		-	
13-Jun-11		13:23							-		-	
13-Jun-11		15:02			5:20	1:32	3:47	8:00	4.00		4.00	
									-		-	
14-Jun-11	Tue	9:04							-		-	
14-Jun-11		9:31							-		-	
14-Jun-11		11:11		1:40					-		-	
14-Jun-11		12:32							-		-	
14-Jun-11		13:19		0:47					-		-	
14-Jun-11		14:29							-		-	
14-Jun-11		15:07		0:37					-		-	
14-Jun-11		15:07							-		-	
14-Jun-11		16:17			7:13	3:05	4:07	8:00	3.75		3.75	
									-		-	
15-Jun-11	Wed	9:20							-		-	
15-Jun-11		12:03							-		-	
15-Jun-11		12:48		0:45					-		-	
15-Jun-11		14:15							-		-	
15-Jun-11		14:52		0:37					-		-	
15-Jun-11		15:44			6:23	1:22	5:01	8:00	2.75		2.75	
									-		-	
16-Jun-11	Thu	9:28							-		-	
16-Jun-11		10:28							-		-	
16-Jun-11		12:58		2:30					-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Jan-12		12:29		0:59					-		-	
12-Jan-12		14:11							-		-	
12-Jan-12		15:08		0:57					-		-	
12-Jan-12		16:07			6:26	1:56	4:29	8:00	3.50		3.50	
									-		-	
13-Jan-12	Fri	9:37							-		-	
13-Jan-12		11:59							-		-	
13-Jan-12		12:57		0:58					-		-	
13-Jan-12		14:39			5:02	0:58	4:03	8:00	3.75		3.75	
									-		-	
17-Jan-12	Tue	9:51							-		-	
17-Jan-12		10:59							-		-	
17-Jan-12		11:47		0:47					-		-	
17-Jan-12		14:11							-		-	
17-Jan-12		14:56		0:44					-		-	
17-Jan-12		16:13			6:22	1:32	4:49	8:00	3.00		3.00	
									-		-	
18-Jan-12	Wed	9:45							-		-	
18-Jan-12		11:04							-		-	
18-Jan-12		12:03		0:59					-		-	
18-Jan-12		14:05							-		-	
18-Jan-12		14:50		0:44					-		-	
18-Jan-12		15:30			5:44	1:44	4:00	8:00	3.75		3.75	
									-		-	
19-Jan-12	Thu	9:40							-		-	
19-Jan-12		11:05							-		-	
19-Jan-12		12:01		0:56					-		-	
19-Jan-12		13:47							-		-	
19-Jan-12		14:33		0:45					-		-	
19-Jan-12		15:31			5:50	1:42	4:08	8:00	3.75		3.75	
									-		-	
20-Jan-12	Fri	9:38							-		-	
20-Jan-12		11:19							-		-	
20-Jan-12		12:34		1:14					-		-	
20-Jan-12		14:42			5:04	1:14	3:49	8:00	4.00		4.00	
									-		-	
24-Jan-12	Tue	9:59							-		-	
24-Jan-12		12:50							-		-	
24-Jan-12		13:43		0:52					-		-	
24-Jan-12		13:43							-		-	
24-Jan-12		15:59			6:00	0:52	5:08	8:00	2.75		2.75	
									-		-	
25-Jan-12	Wed	9:25							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
25-Jan-12		11:06							-		-	
25-Jan-12		11:58		0:52					-		-	
25-Jan-12		13:49							-		-	
25-Jan-12		14:36		0:47					-		-	
25-Jan-12		16:20			6:55	1:39	5:16	8:00	2.50		2.50	
									-		-	
26-Jan-12	Thu	9:40							-		-	
26-Jan-12		11:25							-		-	
26-Jan-12		12:18		0:52					-		-	
26-Jan-12		15:53			6:12	0:52	5:19	8:00	2.50		2.50	
									-		-	
27-Jan-12	Fri	9:42							-		-	
27-Jan-12		11:22							-		-	
27-Jan-12		12:36		1:14					-		-	
27-Jan-12		13:55							-		-	
27-Jan-12		15:02		1:06					-		-	
27-Jan-12		16:04			6:21	2:21	4:00	8:00	3.75		3.75	
									-		-	
30-Jan-12	Mon	9:50							-		-	
30-Jan-12		11:12							-		-	
30-Jan-12		12:25		1:13					-		-	
30-Jan-12		14:45			4:55	1:13	3:42	8:00	4.25		4.25	
									-		-	
31-Jan-12	Tue	9:50							-		-	
31-Jan-12		11:36							-		-	
31-Jan-12		12:33		0:56					-		-	
31-Jan-12		14:39			4:48	0:56	3:51		(3.75)		(3.75)	No charge this day.
									-		-	
1-Feb-12	Wed	9:46							-		-	
1-Feb-12		11:43							-		-	
1-Feb-12		12:36		0:52					-		-	
1-Feb-12		14:11							-		-	
1-Feb-12		14:54		0:42					-		-	
1-Feb-12		15:58			6:11	1:35	4:35	8:00	3.25		3.25	
									-		-	
2-Feb-12	Thu	9:42							-		-	
2-Feb-12		11:00							-		-	
2-Feb-12		12:01		1:01					-		-	
2-Feb-12		13:44							-		-	
2-Feb-12		14:47		1:03					-		-	
2-Feb-12		16:08			6:25	2:04	4:21	8:00	3.50		3.50	
									-		-	
3-Feb-12	Fri	9:43							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
3-Feb-12		10:54							-		-	
3-Feb-12		13:15		2:21					-		-	
3-Feb-12		15:06			5:23	2:21	3:01	6:00	2.75		2.75	
									-		-	
6-Feb-12	Mon	9:46							-		-	
6-Feb-12		11:37							-		-	
6-Feb-12		12:40		1:03					-		-	
6-Feb-12		14:01							-		-	
6-Feb-12		14:52		0:50					-		-	
6-Feb-12		16:28			6:41	1:54	4:47	8:00	3.00		3.00	
									-		-	
7-Feb-12	Tue	9:22							-		-	
7-Feb-12		10:53							-		-	
7-Feb-12		11:42		0:48					-		-	
7-Feb-12		13:37							-		-	
7-Feb-12		14:28		0:51					-		-	
7-Feb-12		15:58			6:35	1:40	4:55	8:00	3.00		3.00	
									-		-	
8-Feb-12	Wed	9:47							-		-	
8-Feb-12		11:31							-		-	
8-Feb-12		12:29		0:57					-		-	
8-Feb-12		13:59							-		-	
8-Feb-12		14:52		0:52					-		-	
8-Feb-12		16:00			6:13	1:49	4:23	8:00	3.50		3.50	
									-		-	
9-Feb-12	Thu	9:33							-		-	
9-Feb-12		11:20							-		-	
9-Feb-12		12:19		0:59					-		-	
9-Feb-12		13:59							-		-	
9-Feb-12		14:52		0:52					-		-	
9-Feb-12		16:28			6:54	1:52	5:02	8:00	2.75		2.75	
									-		-	
10-Feb-12	Fri	9:47							-		-	
10-Feb-12		11:25							-		-	
10-Feb-12		12:24		0:59					-		-	
10-Feb-12		14:36			4:49	0:59	3:50	8:00	4.00		4.00	
									-		-	
13-Feb-12	Mon	9:17							-		-	
13-Feb-12		10:44							-		-	
13-Feb-12		11:39		0:54					-		-	
13-Feb-12		12:56							-		-	
13-Feb-12		13:31		0:34					-		-	
13-Feb-12		15:24			6:07	1:29	4:37	7:00	2.25		2.25	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
			[redacted]						-		-	
14-Feb-12	Tue	9:42							-		-	
14-Feb-12		9:42							-		-	
14-Feb-12		11:35							-		-	
14-Feb-12		12:28		0:53					-		-	
14-Feb-12		14:12							-		-	
14-Feb-12		15:00		0:48					-		-	
14-Feb-12		16:41			6:58	1:41	5:17	8:00	2.50		2.50	
									-		-	
15-Feb-12	Wed	9:40							-		-	
15-Feb-12		11:14							-		-	
15-Feb-12		11:56		0:41					-		-	
15-Feb-12		13:13							-		-	
15-Feb-12		14:11		0:57					-		-	
15-Feb-12		15:40			5:59	1:39	4:19	8:00	3.50		3.50	
									-		-	
16-Feb-12	Thu	9:40							-		-	
16-Feb-12		11:14							-		-	
16-Feb-12		12:23		1:08					-		-	
16-Feb-12		13:43							-		-	
16-Feb-12		14:36		0:52					-		-	
16-Feb-12		16:00			6:20	2:01	4:18	8:00	3.50		3.50	
									-		-	
17-Feb-12	Fri	8:51							-		-	
17-Feb-12		10:50							-		-	
17-Feb-12		11:38		0:48					-		-	
17-Feb-12		13:48			4:57	0:48	4:08	6:00	1.75		1.75	
									-		-	
21-Feb-12	Tue	9:38							-		-	
21-Feb-12		10:57							-		-	
21-Feb-12		11:47		0:49					-		-	
21-Feb-12		13:06							-		-	
21-Feb-12		13:59		0:52					-		-	
21-Feb-12		15:36			5:58	1:42	4:15	8:00	3.50		3.50	
									-		-	
22-Feb-12	Wed	9:39							-		-	
22-Feb-12		11:33							-		-	
22-Feb-12		12:45		1:11					-		-	
22-Feb-12		13:52							-		-	
22-Feb-12		15:07		1:15					-		-	
22-Feb-12		15:56			6:17	2:27	3:50	8:00	4.00		4.00	
									-		-	
23-Feb-12	Thu	9:53							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-Feb-12		11:15							-		-	
23-Feb-12		12:17		1:02					-		-	
23-Feb-12		13:58			4:04	1:02	3:02	5:00	1.75		1.75	
									-		-	
24-Feb-12	Fri	9:41							-		-	
24-Feb-12		10:55							-		-	
24-Feb-12		12:28		1:33					-		-	
24-Feb-12		14:47			5:06	1:33	3:33	7:00	3.25		3.25	
									-		-	
27-Feb-12	Mon	9:51							-		-	
27-Feb-12		10:58							-		-	
27-Feb-12		11:55		0:56					-		-	
27-Feb-12		13:08							-		-	
27-Feb-12		14:08		1:00					-		-	
27-Feb-12		15:35			5:43	1:57	3:46	7:00	3.00		3.00	
									-		-	
28-Feb-12	Tue	9:42							-		-	
28-Feb-12		11:11							-		-	
28-Feb-12		11:52		0:41					-		-	
28-Feb-12		13:15							-		-	
28-Feb-12		14:12		0:56					-		-	
28-Feb-12		16:18			6:35	1:37	4:58	8:00	3.00		3.00	
									-		-	
29-Feb-12	Wed	9:46							-		-	
29-Feb-12		11:00							-		-	
29-Feb-12		11:55		0:55					-		-	
29-Feb-12		13:41							-		-	
29-Feb-12		14:39		0:58					-		-	
29-Feb-12		16:10			6:23	1:54	4:29	8:00	3.50		3.50	
									-		-	
1-Mar-12	Thu	9:39							-		-	
1-Mar-12		10:44							-		-	
1-Mar-12		11:59		1:14					-		-	
1-Mar-12		13:11							-		-	
1-Mar-12		13:39		0:28					-		-	
1-Mar-12		15:45			6:06	1:42	4:24	8:00	3.50		3.50	
									-		-	
2-Mar-12	Fri	9:44							-		-	
2-Mar-12		10:58							-		-	
2-Mar-12		12:06		1:07					-		-	
2-Mar-12		13:51							-		-	
2-Mar-12		14:49		0:57					-		-	
2-Mar-12		15:34			5:49	2:05	3:44	8:00	4.25		4.25	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
			[redacted]						-		-	
5-Mar-12	Mon	9:52							-		-	
5-Mar-12		11:11							-		-	
5-Mar-12		12:17		1:05					-		-	
5-Mar-12		14:07							-		-	
5-Mar-12		15:04		0:56					-		-	
5-Mar-12		16:03			6:10	2:02	4:08	8:00	3.75		3.75	
									-		-	
6-Mar-12	Tue	9:55							-		-	
6-Mar-12		11:06							-		-	
6-Mar-12		11:47		0:41					-		-	
6-Mar-12		13:03							-		-	
6-Mar-12		14:15		1:11					-		-	
6-Mar-12		15:49			5:54	1:53	4:00	8:00	3.75		3.75	
									-		-	
7-Mar-12	Wed	9:49							-		-	
7-Mar-12		11:16							-		-	
7-Mar-12		12:14		0:57					-		-	
7-Mar-12		13:06							-		-	
7-Mar-12		14:27		1:21					-		-	
7-Mar-12		15:57			6:08	2:19	3:48	8:00	4.00		4.00	
									-		-	
8-Mar-12	Thu	10:03							-		-	
8-Mar-12		11:23							-		-	
8-Mar-12		12:22		0:59					-		-	
8-Mar-12		13:41							-		-	
8-Mar-12		14:59		1:17					-		-	
8-Mar-12		15:35			5:31	2:17	3:14	8:00	4.75		4.75	
									-		-	
12-Mar-12	Mon	9:44							-		-	
12-Mar-12		10:58							-		-	
12-Mar-12		12:11		1:12					-		-	
12-Mar-12		13:34							-		-	
12-Mar-12		14:47		1:12					-		-	
12-Mar-12		15:26			5:41	2:25	3:16	8:00	4.50		4.50	
									-		-	
13-Mar-12	Tue	9:52							-		-	
13-Mar-12		10:53							-		-	
13-Mar-12		11:44		0:50					-		-	
13-Mar-12		12:43							-		-	
13-Mar-12		13:30		0:46					-		-	
13-Mar-12		15:50			5:58	1:37	4:21	8:00	3.50		3.50	
									-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Mar-12	Wed	9:45							-		-	
14-Mar-12		10:55							-		-	
14-Mar-12		12:10		1:15					-		-	
14-Mar-12		13:24							-		-	
14-Mar-12		14:35		1:11					-		-	
14-Mar-12		16:01			6:15	2:26	3:49	8:00	4.00		4.00	
									-		-	
15-Mar-12	Thu	9:45							-		-	
15-Mar-12		11:06							-		-	
15-Mar-12		12:20		1:14					-		-	
15-Mar-12		14:36			4:51	1:14	3:36	8:00	4.25		4.25	
									-		-	
16-Mar-12	Fri	9:48							-		-	
16-Mar-12		11:08							-		-	
16-Mar-12		12:30		1:21					-		-	
16-Mar-12		15:04			5:15	1:21	3:53	8:00	4.00		4.00	
									-		-	
19-Mar-12	Mon	9:37							-		-	
19-Mar-12		11:00							-		-	
19-Mar-12		12:08		1:08					-		-	
19-Mar-12		13:31							-		-	
19-Mar-12		14:30		0:59					-		-	
19-Mar-12		15:17			5:40	2:07	3:32	8:00	4.25		4.25	
									-		-	
20-Mar-12	Tue	9:49							-		-	
20-Mar-12		10:58							-		-	
20-Mar-12		11:50		0:52					-		-	
20-Mar-12		12:58							-		-	
20-Mar-12		13:59		1:01					-		-	
20-Mar-12		15:40			5:50	1:53	3:56	8:00	4.00		4.00	
									-		-	
21-Mar-12	Wed	9:51							-		-	
21-Mar-12		11:03							-		-	
21-Mar-12		12:23		1:19					-		-	
21-Mar-12		13:38							-		-	
21-Mar-12		14:39		1:00					-		-	
21-Mar-12		16:05			6:13	2:20	3:53	8:00	4.00		4.00	
									-		-	
22-Mar-12	Thu	9:48							-		-	
22-Mar-12		10:47							-		-	
22-Mar-12		12:05		1:18					-		-	
22-Mar-12		12:05							-		-	
22-Mar-12		13:40							-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Mar-12		14:48	[redacted]	1:08					-		-	
22-Mar-12		15:46			5:58	2:26	3:31	8:00	4.25		4.25	
									-		-	
23-Mar-12	Fri	9:17							-		-	
23-Mar-12		10:39							-		-	
23-Mar-12		11:47		1:07					-		-	
23-Mar-12		13:05							-		-	
23-Mar-12		14:25		1:19					-		-	
23-Mar-12		16:20			7:02	2:27	4:34	8:00	3.25		3.25	
									-		-	
26-Mar-12	Mon	9:12							-		-	
26-Mar-12		10:24							-		-	
26-Mar-12		11:46		1:22					-		-	
26-Mar-12		13:07							-		-	
26-Mar-12		14:34		1:27					-		-	
26-Mar-12		15:20			6:08		6:08	8:00	1.75		1.75	
									-		-	
27-Mar-12	Tue	9:20							-		-	
27-Mar-12		10:51							-		-	
27-Mar-12		12:01		1:10					-		-	
27-Mar-12		13:44							-		-	
27-Mar-12		14:46		1:01					-		-	
27-Mar-12		15:45			6:24	2:12	4:12	8:00	3.75		3.75	
									-		-	
28-Mar-12	Wed	8:08							-		-	
28-Mar-12		9:05							-		-	
28-Mar-12		9:55		0:49					-		-	
28-Mar-12		11:05							-		-	
28-Mar-12		12:31		1:26					-		-	
28-Mar-12		14:01							-		-	
28-Mar-12		14:52		0:50					-		-	
28-Mar-12		16:06			7:58	3:06	4:51	8:00	3.00		3.00	
									-		-	
29-Mar-12	Thu	9:37							-		-	
29-Mar-12		10:44							-		-	
29-Mar-12		12:10		1:25					-		-	
29-Mar-12		13:23							-		-	
29-Mar-12		14:42		1:18					-		-	
29-Mar-12		15:51			6:13	2:44	3:28	8:00	4.50		4.50	
									-		-	
30-Mar-12	Fri	8:30							-		-	
30-Mar-12		9:16							-		-	
30-Mar-12		10:03		0:46					-		-	

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

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

[redacted]

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Mar-12		11:15	[redacted]						-		-	
30-Mar-12		12:27		1:12					-		-	
30-Mar-12		14:23			5:52	1:59	3:53	8:00	4.00		4.00	
									-		-	
2-Apr-12	Mon	8:54							-		-	
2-Apr-12		10:12							-		-	
2-Apr-12		11:44		1:31					-		-	
2-Apr-12		13:07							-		-	
2-Apr-12		14:34		1:26					-		-	
2-Apr-12		15:43			6:49	2:58	3:51	8:00	4.00		4.00	
									-		-	
3-Apr-12	Tue	9:52							-		-	
3-Apr-12		11:34							-		-	
3-Apr-12		12:39		1:04					-		-	
3-Apr-12		14:01			4:09	1:04	3:04	7:00	3.75		3.75	
									-		-	
4-Apr-12	Wed	9:18							-		-	
4-Apr-12		11:18							-		-	
4-Apr-12		12:26		1:07					-		-	
4-Apr-12		13:26							-		-	
4-Apr-12		14:30		1:04					-		-	
4-Apr-12		15:18			6:00	2:12	3:47	7:00	3.00		3.00	
									-		-	
5-Apr-12	Thu	9:46							-		-	
5-Apr-12		11:09							-		-	
5-Apr-12		12:26		1:17					-		-	
5-Apr-12		14:28			4:41	1:17	3:24	8:00	4.50		4.50	
									-		-	
6-Apr-12	Fri	9:25							-		-	
6-Apr-12		11:20			1:55		1:55	4:00	2.00		2.00	
									-		-	
10-Apr-12	Tue	9:17							-		-	
10-Apr-12		10:31							-		-	
10-Apr-12		11:33		1:01					-		-	
10-Apr-12		12:58							-		-	
10-Apr-12		14:03		1:04					-		-	
10-Apr-12		15:49			6:32	2:06	4:25	8:00	3.50		3.50	
									-		-	
11-Apr-12	Wed	9:43							-		-	
11-Apr-12		11:47							-		-	
11-Apr-12		12:55		1:08					-		-	
11-Apr-12		15:09			5:26	1:08	4:18	7:00	2.50		2.50	
									-		-	

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

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

						> 30 min.					1,310.25	
12-Apr-12	Thu	9:05							-		-	
12-Apr-12		10:37							-		-	
12-Apr-12		11:52		1:14					-		-	
12-Apr-12		13:30							-		-	
12-Apr-12		14:43		1:12					-		-	
12-Apr-12		16:37			7:32	2:27	5:04	8:00	2.75		2.75	
									-		-	
13-Apr-12	Fri	8:48							-		-	
13-Apr-12		10:01							-		-	
13-Apr-12		10:26		0:25					-		-	
13-Apr-12		11:12							-		-	
13-Apr-12		13:41		2:28					-		-	
13-Apr-12		15:00			6:11	2:54	3:17	7:00	3.50		3.50	
									-		-	
16-Apr-12	Mon	9:57							-		-	
16-Apr-12		11:01							-		-	
16-Apr-12		12:07		1:05					-		-	
16-Apr-12		13:52							-		-	
16-Apr-12		14:55		1:03					-		-	
16-Apr-12		15:41			5:44	2:09	3:35	6:00	2.25		2.25	
									-		-	
17-Apr-12	Tue	9:22							-		-	
17-Apr-12		10:38							-		-	
17-Apr-12		11:18		0:40					-		-	
17-Apr-12		12:32							-		-	
17-Apr-12		13:29		0:56					-		-	
17-Apr-12		14:39							-		-	
17-Apr-12		15:27		0:48					-		-	
17-Apr-12		16:39			7:17	2:24	4:52	6:00	1.00		1.00	
									-		-	
18-Apr-12	Wed	9:44							-		-	
18-Apr-12		11:32							-		-	
18-Apr-12		12:48		1:16					-		-	
18-Apr-12		14:11							-		-	
18-Apr-12		15:18		1:07					-		-	
18-Apr-12		16:28			6:44	2:23	4:21	6:00	1.50		1.50	
									-		-	
19-Apr-12	Thu	9:18							-		-	
19-Apr-12		10:29							-		-	
19-Apr-12		10:39		0:10					-		-	
19-Apr-12		12:13							-		-	
19-Apr-12		12:34		0:20					-		-	
19-Apr-12		14:02							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
19-Apr-12		14:27		0:24					-		-	
19-Apr-12		17:00			7:42	0:55	6:46	7:30	0.50		0.50	
									-		-	
20-Apr-12	Fri	7:30							-		-	
20-Apr-12		9:22							-		-	
20-Apr-12		9:46							-		-	
20-Apr-12		10:15							-		-	
20-Apr-12		10:34							-		-	
20-Apr-12		10:34							-		-	
20-Apr-12		12:34							-		-	
20-Apr-12		12:53		0:19					-		-	
20-Apr-12		16:22			8:51		8:51	8:00	(0.75)		(0.75)	
									-		-	
23-Apr-12	Mon	7:48							-		-	
23-Apr-12		10:29							-		-	
23-Apr-12		10:46		0:17					-		-	
23-Apr-12		13:17							-		-	
23-Apr-12		13:31		0:13					-		-	
23-Apr-12		16:38			8:49	0:30	8:19	8:00	(0.25)		(0.25)	
									-		-	
24-Apr-12	Tue	7:28							-		-	
24-Apr-12		9:15							-		-	
24-Apr-12		9:35		0:20					-		-	
24-Apr-12		11:38							-		-	
24-Apr-12		11:53		0:14					-		-	
24-Apr-12		13:42							-		-	
24-Apr-12		13:56		0:14					-		-	
24-Apr-12		16:30			9:01	0:48	8:12	8:00	-		-	
									-		-	
25-Apr-12	Wed	6:51							-		-	
25-Apr-12		9:26							-		-	
25-Apr-12		9:47		0:20					-		-	
25-Apr-12		12:19							-		-	
25-Apr-12		12:37		0:17					-		-	
25-Apr-12		14:33							-		-	
25-Apr-12		14:47		0:13					-		-	
25-Apr-12		16:14			9:23	0:52	8:31	8:00	(0.50)		(0.50)	
									-		-	
26-Apr-12	Thu	7:06							-		-	
26-Apr-12		8:58							-		-	
26-Apr-12		9:20		0:21					-		-	
26-Apr-12		11:49							-		-	
26-Apr-12		12:06		0:16					-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
26-Apr-12		14:22							-		-	
26-Apr-12		14:39		0:17					-		-	
26-Apr-12		15:49			8:43	0:55	7:48	8:00	-		-	
									-		-	
27-Apr-12	Fri	6:59							-		-	
27-Apr-12		9:18							-		-	
27-Apr-12		9:38		0:19					-		-	
27-Apr-12		11:07							-		-	
27-Apr-12		11:27		0:19					-		-	
27-Apr-12		13:18							-		-	
27-Apr-12		13:36		0:18					-		-	
27-Apr-12		15:38			8:38	0:58	7:40	8:00	0.25		0.25	
									-		-	
30-Apr-12	Mon	7:31							-		-	
30-Apr-12		9:22							-		-	
30-Apr-12		9:41		0:18					-		-	
30-Apr-12		11:20							-		-	
30-Apr-12		11:38		0:18					-		-	
30-Apr-12		13:40							-		-	
30-Apr-12		13:58		0:18					-		-	
30-Apr-12		16:17			8:46	0:55	7:50	8:00	-		-	
									-		-	
1-May-12	Tue	7:27							-		-	
1-May-12		9:23							-		-	
1-May-12		9:43		0:19					-		-	
1-May-12		11:31							-		-	
1-May-12		11:49		0:17					-		-	
1-May-12		14:02							-		-	
1-May-12		14:18		0:16					-		-	
1-May-12		16:21			8:54	0:53	8:00	8:00	-		-	
									-		-	
2-May-12	Wed	7:19							-		-	
2-May-12		9:22							-		-	
2-May-12		9:35		0:13					-		-	
2-May-12		10:28							-		-	
2-May-12		10:39		0:10					-		-	
2-May-12		12:27							-		-	
2-May-12		12:39		0:12					-		-	
2-May-12		14:01							-		-	
2-May-12		14:18		0:17					-		-	
2-May-12		16:37			9:17	0:54	8:23	8:00	(0.25)		(0.25)	
									-		-	
3-May-12	Thu	7:06							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
3-May-12		9:21							-		-	
3-May-12		9:41		0:19					-		-	
3-May-12		10:07							-		-	
3-May-12		10:23		0:16					-		-	
3-May-12		12:01							-		-	
3-May-12		12:22		0:20					-		-	
3-May-12		13:39							-		-	
3-May-12		13:59		0:19					-		-	
3-May-12		16:14			9:08	1:15	7:53	8:00	-		-	
									-		-	
4-May-12	Fri	7:27							-		-	
4-May-12		9:25							-		-	
4-May-12		9:46		0:21					-		-	
4-May-12		12:23							-		-	
4-May-12		12:51		0:28					-		-	
4-May-12		14:38							-		-	
4-May-12		15:02		0:24					-		-	
4-May-12		16:20			8:53	1:13	7:39	8:00	0.25		0.25	
									-		-	
7-May-12	Mon	7:42							-		-	
7-May-12		9:22							-		-	
7-May-12		9:41		0:19					-		-	
7-May-12		11:31							-		-	
7-May-12		11:54		0:22					-		-	
7-May-12		13:43							-		-	
7-May-12		14:02		0:18					-		-	
7-May-12		16:46			9:04	1:00	8:03	8:00	-		-	
									-		-	
8-May-12	Tue	7:27							-		-	
8-May-12		9:59							-		-	
8-May-12		10:20		0:21					-		-	
8-May-12		12:17							-		-	
8-May-12		12:43		0:25					-		-	
8-May-12		15:25							-		-	
8-May-12		15:42		0:17					-		-	
8-May-12		16:38			9:10	1:04	8:06	8:00	-		-	
									-		-	
9-May-12	Wed	7:21							-		-	
9-May-12		9:47							-		-	
9-May-12		10:03		0:15					-		-	
9-May-12		11:51							-		-	
9-May-12		12:11		0:20					-		-	
9-May-12		14:04							-		-	

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

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

						> 30 min.					1,310.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-May-12		14:22		0:18					-		-	
9-May-12		16:17			8:55	0:54	8:00	8:00	-		-	
									-		-	
10-May-12	Thu	6:54							-		-	
10-May-12		9:30							-		-	
10-May-12		9:52		0:21					-		-	
10-May-12		11:25							-		-	
10-May-12		11:50		0:24					-		-	
10-May-12		13:53							-		-	
10-May-12		14:12		0:18					-		-	
10-May-12		15:55			9:01	1:04	7:56	8:00	-		-	
									-		-	
11-May-12	Fri	7:28							-		-	
11-May-12		9:21							-		-	
11-May-12		9:41		0:20					-		-	
11-May-12		11:31							-		-	
11-May-12		11:50		0:19					-		-	
11-May-12		11:50							-		-	
11-May-12		13:50							-		-	
11-May-12		14:03		0:13					-		-	
11-May-12		15:45			8:17	0:52	7:24	7:00	(0.25)		(0.25)	
											1,310.25	
					Mid-day gaps:	599:11:04		465.00				
							Charged on 451 days				444	
									436 days contain discrepant hours in his favor			
						He submitted false billings 97% of the time						

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

APPENDIX C

(U) [redacted] TIME KEEPING POLICY

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

Release: 2018-05
NSA: 02998

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

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