

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

Date: 04 January 2013

To: Chief, D14
From: Investigator [redacted]
Subject: [redacted] Alleged Mischarging, former contractor for [redacted] and [redacted]
File No: IV:12-0061
Precedence: Routine
Purpose: To provide a summary report of investigation

Details:

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

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

I. (U) Background:

(U//~~FOUO~~) The NSA Office of Inspector General (OIG) opened an investigation on [redacted] regarding potential labor mischarging on a NSA contract. [redacted] was a contractor with [redacted] and [redacted] during our period of review.

II. (U) Issue(s):

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

III. (U) Applicable Standard(s):

- 18 USC § 1001, False Statements: Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined under this title or imprisoned not more than five years, or both.
- 18 USC § 287, False Claims – Criminal: Any person who knowingly presents, or causes to be presented, to an officer or employee of the United States Government or a member of the Armed Forces of the United States a false or fraudulent claim for payment or approval, or knowingly makes, uses, or causes to be made or used, a false record or statement to get a false or fraudulent claim paid or approved by the Government, is liable to the United States Government for a civil

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

penalty of not less than \$5,000 and not more than \$10,000, plus three times the amount of damages which the Government sustains because of the act of that person.

- (U) 18 USC § 1343. Fraud by wire, radio, or television: Whoever, having devised or intending to devise any scheme or artifice to defraud, or for obtaining money or property by means of false or fraudulent pretenses, representations, or promises, transmits or causes to be transmitted by means of wire, radio, or television communication in interstate or foreign commerce, any writings, sign, signals, pictures, or sounds for the purpose of executing such scheme or artifice, shall be fined under this title or imprisoned not more than five years, or both.

IV. (U) Investigative Activity:

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

A. (U) Document Review:

(U//~~FOUO~~) [redacted] was assigned to contract numbers [redacted] and [redacted]

(U//~~FOUO~~) Timecards submitted by [redacted] covering the period from 20 August 2010 through [redacted] were obtained from [redacted]. Timecards submitted by [redacted] covering the period from [redacted] through 31 August 2011 were obtained from [redacted].

(b) (6)

(U//~~FOUO~~) Access control records for [redacted] covering the period 30 August 2010 through 31 August 2011 were obtained.

(U//~~FOUO~~) [redacted] provided an Associate Directorate for Education and Training (ADET) course list covering the period from 2 August 2010 through 21 June 2011.

(U//~~FOUO~~) A comparison of [redacted] access control records and timecards, for the period covering 30 August 2010 through 31 August 2011, identified a total of 52.50 discrepant hours (Appendix A).

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

B. (U) Interview:

(U//~~FOUO~~) [redacted] is currently a NSA civilian employed as an [redacted] in the [redacted]. [redacted] was interviewed on 29 March 2012, and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] worked for [redacted] until [redacted] where she was employed as a [redacted]. From [redacted] [redacted] worked for [redacted] as a [redacted]. [redacted] was aware that the Government was billed for her time. [redacted] was confident that she was reporting her time correctly; however, after review of the OIG spreadsheet

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

analysis, [] conceded that her memory at the end of each time period was not as accurate as she believed. [] and [] required bi-weekly timesheets. [] had access to an unclassified workstation while employed by [] and said she tried to fill out her timesheet twice a week, if not every day. While employed by [] [] did not have easy access to an unclassified workstation, so she wrote her hours on a piece of paper and once reported she threw the paper away. [] occasionally took a lunch break, but she knew she had to make up that time while working for either company. The spreadsheet was explained to [] and she was asked to review and mitigate any discrepant hours.

V. (U) Analysis and Conclusion:

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

(b) (6)

(U//~~FOUO~~) The initial analysis of [] timecards and access control records, for the period covering 30 August 2010 through 31 August 2011, identified 341.25 potentially discrepant hours submitted by []

(U//~~FOUO~~) The OIG credited [] 288.75 hours for courses for which she was the registrar. The adjustments are noted in the analysis spreadsheet in appendix A.

(U//~~FOUO~~) The investigation revealed that [] submitted false and inaccurate timesheets for the period covering 30 August 2010 through 31 August 2011, totaling 52.50 discrepant hours. A review of [] timesheets revealed 43 entries where [] claimed more time than she worked and 15 entries where she worked more time than she claimed.

VI. (U) Notification to Company

(U//~~FOUO~~) The OIG will issue a letter to [] and [] outlining the amount of mischarged hours. Based upon labor rates provided to the OIG by [] the 39.25 hours mischarged by [] equates to a loss to the Agency of \$3,328.01. Based upon labor rates provided to the OIG by [] the 13.25 hours mischarged by [] equates to a loss to the Agency of \$697.35.

VII. (U) Recommendation(s):

(U//~~FOUO~~) In accordance with the above, this case should be closed, and Contractor Clearances (Q232), Special Actions (Q234) and the Office of General Counsel (D25) notified of the results. The OIG will coordinate with the Maryland Procurement Office to collect money due to the NSA from [] and [] due to inaccurate billing.

UNCLASSIFIED//FOR OFFICIAL USE ONLY

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

APPENDIX A
(U) ANALYSIS

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	> 30 min.		COMPANY DISCREPANT			52.50 total hours	
				Confirm	MID-DAY	Total	BILLED	HOURS	ADJ.	HOURS (NET)
30-Aug-10	Mon	9:16	[REDACTED]							
30-Aug-10		12:00								
30-Aug-10		12:00								
30-Aug-10		13:07								
30-Aug-10		16:45		7:28	1:07	6:21	9:30	3.00	(3.00)	-
31-Aug-10	Tue	9:19								
31-Aug-10		11:26								
31-Aug-10		11:32								
31-Aug-10		12:14								
31-Aug-10		13:31								
31-Aug-10		17:32		8:13	1:22	6:50	8:00	1.00	(1.00)	-
1-Sep-10	Wed	10:08								
1-Sep-10		11:48								
1-Sep-10		12:45								
1-Sep-10		17:53		7:44	0:57	6:47	8:00	1.00	(1.00)	-
2-Sep-10	Thu	9:45								
2-Sep-10		10:03								
2-Sep-10		10:07								
2-Sep-10		12:23		2:37		2:37	4:30	1.75	(1.75)	-
7-Sep-10	Tue	7:31								
7-Sep-10		11:08	3:37		3:37	4:30	0.75	(0.75)	-	classes
8-Sep-10	Wed	10:02								
8-Sep-10		11:23								
8-Sep-10		11:47								

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY DISCREPANT			52.50 total hours	NOTES
							BILLED	HOURS	ADJ.		
											HOURS (NET)
8-Sep-10		15:00									-
8-Sep-10		15:23									-
8-Sep-10		16:11		6:09		6:09	8:30	2.25	(2.25)		- classes
9-Sep-10	Thu	12:06									-
9-Sep-10		13:11									-
9-Sep-10		13:35									-
9-Sep-10		17:39		5:32		5:32	7:00	1.25	(1.25)		- classes
10-Sep-10	Fri	9:44									-
10-Sep-10		11:35									-
10-Sep-10		12:12									-
10-Sep-10		18:26		8:42	0:37	8:05	9:30	1.25	(1.25)		- classes
13-Sep-10	Mon	10:43									-
13-Sep-10		12:02									-
13-Sep-10		12:29									-
13-Sep-10		16:30		5:46		5:46	9:00	3.00	(3.00)		- classes
14-Sep-10	Tue	10:08									-
14-Sep-10		11:09									-
14-Sep-10		11:33									-
14-Sep-10		12:25									-
14-Sep-10		12:28									-
14-Sep-10		14:18		4:09		4:09	9:00	4.75	(4.75)		- classes
15-Sep-10	Wed	9:23									-
15-Sep-10		11:20									-
15-Sep-10		11:51									-
15-Sep-10		17:10		7:46	0:31	7:15	8:30	1.00	(1.00)		- classes

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Confirm	> 30 min.		COMPANY	DISCREPANT		52.50	total hours	NOTES
					MID-DAY	Total		HOURS	ADJ.			
				Total	GAP	Hours	BILLED	HOURS	ADJ.			
16-Sep-10	Thu	9:38	[REDACTED]					-		-		
16-Sep-10		11:44						-		-		
16-Sep-10		12:27						-		-		
16-Sep-10		12:27						-		-		
16-Sep-10		15:00						-		-		
16-Sep-10		15:09						-		-		
16-Sep-10		18:00			8:22	0:52	7:30	8:30	0.75	(0.75)	-	classes
17-Sep-10	Fri	9:54	[REDACTED]					-		-		
17-Sep-10		12:03						-		-		
17-Sep-10		12:24						-		-		
17-Sep-10		13:01						-		-		
17-Sep-10		13:06						-		-		
17-Sep-10		16:17			6:23		6:23	7:30	1.00	(1.00)	-	classes
20-Sep-10	Mon	9:29	[REDACTED]					-		-		
20-Sep-10		9:40						-		-		
20-Sep-10		10:07						-		-		
20-Sep-10		10:24						-		-		
20-Sep-10		10:43						-		-		
20-Sep-10		11:57						-		-		
20-Sep-10		12:21						-		-		
20-Sep-10		12:57						-		-		
20-Sep-10		13:07						-		-		
20-Sep-10		16:36			7:07		7:07	9:00	1.75	(1.75)	-	classes
21-Sep-10	Tue	11:25	[REDACTED]					-		-		
21-Sep-10		13:21						-		-		
21-Sep-10		13:26						-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.		COMPANY DISCREPANT	ADJ.	HOURS (NET)	NOTES		
				Confirm	MID-DAY						
				Total	GAP	Total Hours	BILLED	HOURS	52.50 total hours		
21-Sep-10		13:29	[REDACTED]					-			
21-Sep-10		13:34						-			
21-Sep-10		15:14						-			
21-Sep-10		15:20						-			
21-Sep-10		17:50			6:24	6:24	8:30	2.00	(2.00)	- classes	
22-Sep-10	Wed	10:36							-		
22-Sep-10		15:43							-		
22-Sep-10		15:49							-		
22-Sep-10		17:49			7:13	7:13	8:00	0.75	(0.75)	- classes	
23-Sep-10	Thu	13:01							-		
23-Sep-10		16:48			3:46	3:46	9:00	5.00	(5.00)	- classes	
24-Sep-10	Fri	10:05							-		
24-Sep-10		12:37							-		
24-Sep-10		14:00							-		
24-Sep-10		14:11							-		
24-Sep-10		14:43							-		
24-Sep-10		16:40							-		
24-Sep-10		17:10			7:05	1:23	5:42	8:30	2.75	(2.75)	- classes
27-Sep-10	Mon	9:54							-		
27-Sep-10		12:30							-		
27-Sep-10		14:28							-		
27-Sep-10		15:30							-		
27-Sep-10		15:45							-		
27-Sep-10		16:43			6:48	2:13	4:35	8:00	3.25	(3.25)	- classes
28-Sep-10	Tue	10:24						-			

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT		52.50 HOURS (NET)	total hours NOTES	
								HOURS	ADJ.			
28-Sep-10		12:27	[REDACTED]	2:03		2:03	4:00	1.75	(1.75)	-	classes	
29-Sep-10	Wed	9:40									-	
29-Sep-10		10:53									-	
29-Sep-10		11:59									-	
29-Sep-10		12:43									-	
29-Sep-10		13:49									-	
29-Sep-10		16:30			6:50	2:12	4:37	8:30	3.75	(3.75)	-	classes
30-Sep-10	Thu	10:05									-	
30-Sep-10		11:55									-	
30-Sep-10		13:05									-	
30-Sep-10		16:33									-	
30-Sep-10		16:40									-	
30-Sep-10		17:25			7:19	1:17	6:01	8:30	2.25	(2.25)	-	classes
1-Oct-10	Fri	9:49									-	
1-Oct-10		11:33									-	
1-Oct-10		12:33									-	
1-Oct-10		17:47			7:57	0:59	6:57	8:00	1.00	(1.00)	-	classes
4-Oct-10	Mon	13:05									-	
4-Oct-10		16:12			3:06		3:06	4:00	0.75	(0.75)	-	classes
6-Oct-10	Wed	13:07									-	
6-Oct-10		16:34			3:27		3:27	4:00	0.50	(0.50)	-	classes
7-Oct-10	Thu	10:15									-	
7-Oct-10		11:26									-	
7-Oct-10		12:30									-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.		COMPANY DISCREPANT			52.50	total hours	NOTES
				Confirm	MID-DAY	Total	BILLED	HOURS	ADJ.		
7-Oct-10		17:53		7:38	1:03	6:35	8:30	1.75	(1.75)	-	classes
8-Oct-10	Fri	8:47						-		-	
8-Oct-10		11:13						-		-	
8-Oct-10		12:11						-		-	
8-Oct-10		16:11		7:24	0:58	6:26	8:30	2.00	(2.00)	-	classes
13-Oct-10	Wed	9:43						-		-	
13-Oct-10		11:16						-		-	
13-Oct-10		12:21						-		-	
13-Oct-10		17:00		7:17	1:04	6:12	10:30	4.25		4.25	
14-Oct-10	Thu	10:29						-		-	
14-Oct-10		19:04		8:34		8:34	10:30	1.75		1.75	
15-Oct-10	Fri	9:31						-		-	
15-Oct-10		10:25						-		-	
15-Oct-10		10:28						-		-	
15-Oct-10		11:56						-		-	
15-Oct-10		13:05						-		-	
15-Oct-10		17:26		7:54	1:08	6:46	10:00	3.00		3.00	
18-Oct-10	Mon	8:19						-		-	
18-Oct-10		8:34						-		-	
18-Oct-10		8:38						-		-	
18-Oct-10		9:41						-		-	
18-Oct-10		10:30						-		-	
18-Oct-10		15:40		7:20	0:49	6:31	8:00	1.25	(1.25)	-	classes
19-Oct-10	Tue	11:13						-		-	

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

				> 30 min.					52.50 total hours			
Date	DOW	Time	Location	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		HOURS (NET)	NOTES	
				Total	GAP	Hours	BILLED	HOURS	ADJ.			
19-Oct-10		17:38	[REDACTED]					-		-		
19-Oct-10		17:44							-		-	
19-Oct-10		18:05			6:51		6:51	8:00	1.00	(1.00)	-	classes
20-Oct-10	Wed	10:49							-		-	
20-Oct-10		12:33							-		-	
20-Oct-10		13:22							-		-	
20-Oct-10		18:07			7:17	0:48	6:28	8:00	1.50	(1.50)	-	classes
21-Oct-10	Thu	10:11							-		-	
21-Oct-10		11:47							-		-	
21-Oct-10		12:43							-		-	
21-Oct-10		16:49			6:37	0:55	5:42	8:00	2.25	(2.25)	-	classes
22-Oct-10	Fri	8:54							-		-	
22-Oct-10		10:56							-		-	
22-Oct-10		12:06							-		-	
22-Oct-10		17:01			8:06	1:09	6:57	8:00	1.00	(1.00)	-	classes
25-Oct-10	Mon	10:15							-		-	
25-Oct-10		15:40							-		-	
25-Oct-10		15:51							-		-	
25-Oct-10		17:19			7:04		7:04	8:00	0.75	(0.75)	-	classes
26-Oct-10	Tue	7:57							-		-	
26-Oct-10		8:08							-		-	
26-Oct-10		8:33							-		-	
26-Oct-10		10:56							-		-	
26-Oct-10		11:11							-		-	
26-Oct-10		11:53							-		-	

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.		COMPANY	DISCREPANT		HOURS (NET)	total hours	NOTES	
				Confirm	MID-DAY		Total	BILLED				HOURS
26-Oct-10		12:03	[REDACTED]									
26-Oct-10		14:47										
26-Oct-10		15:20										
26-Oct-10		15:32										
					7:35		7:35	8:30	0.75	(0.75)		classes
27-Oct-10	Wed	11:38										
27-Oct-10		17:32			5:54		5:54	6:30	0.50	(0.50)		classes
28-Oct-10	Thu	9:50										
28-Oct-10		18:36			8:46		8:46	9:00				
29-Oct-10	Fri	7:14										
29-Oct-10		11:02										
29-Oct-10		12:07										
29-Oct-10		17:36			10:21	1:04	9:16	8:00	(1.25)		(1.25)	
1-Nov-10	Mon	10:15										
1-Nov-10		12:12										
1-Nov-10		12:56										
1-Nov-10		17:06		6:51	0:43	6:08	8:00	1.75	(1.75)		classes	
2-Nov-10	Tue	10:45										
2-Nov-10		11:27										
2-Nov-10		12:19										
2-Nov-10		17:14		6:29	0:52	5:37	7:00	1.25	(1.25)		classes	
3-Nov-10	Wed	10:05										
3-Nov-10		11:17										
3-Nov-10		12:29										
3-Nov-10		17:08		7:02	1:12	5:50	8:00	2.00	(2.00)		classes	

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT		52.50	total hours
				Confirm Total	MID-DAY GAP			HOURS	ADJ.		
4-Nov-10	Thu	10:07	[REDACTED]					-		-	
4-Nov-10		11:21						-		-	
4-Nov-10		13:18						-		-	
4-Nov-10		18:11		8:03	1:57	6:06	9:00	2.75	(2.75)	-	classes
5-Nov-10	Fri	10:12						-		-	
5-Nov-10		11:44						-		-	
5-Nov-10		12:20						-		-	
5-Nov-10		17:56		7:43	0:36	7:07	8:00	0.75	(0.75)	-	classes
8-Nov-10	Mon	9:18						-		-	
8-Nov-10		11:25						-		-	
8-Nov-10		12:13						-		-	
8-Nov-10		16:48		7:29	0:48	6:41	8:00	1.25		1.25	classes
9-Nov-10	Tue	10:17						-		-	
9-Nov-10		12:25						-		-	
9-Nov-10		12:30						-		-	
9-Nov-10		12:44						-		-	
9-Nov-10		12:48					-		-		
9-Nov-10		15:06	4:48		4:48	8:00	3.00		3.00	classes	
10-Nov-10	Wed	10:12					-		-		
10-Nov-10		15:52	5:40		5:40	8:00	2.25		2.25	classes	
12-Nov-10	Fri	10:10					-		-		
12-Nov-10		11:36					-		-		
12-Nov-10		12:57					-		-		
12-Nov-10		15:09					-		-		

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Confirm	> 30 min.		Total	COMPANY	DISCREPANT	ADJ.	52.50	total hours
					MID-DAY	GAP					HOURS	
12-Nov-10		15:16	[REDACTED]									
12-Nov-10		15:19										
12-Nov-10		15:27										
12-Nov-10		16:45		6:35	1:35	4:59	8:00	3.00		3.00	classes	
15-Nov-10	Mon	10:10										
15-Nov-10		10:13										
15-Nov-10		15:10										
15-Nov-10		15:13		5:03		5:03	8:00	2.75		2.75	classes	
16-Nov-10	Tue	10:50										
16-Nov-10		12:02										
16-Nov-10		13:24										
16-Nov-10		15:07		4:17	1:21	2:55	8:30	5.50		5.50	classes	
17-Nov-10	Wed	10:17										
17-Nov-10		11:27										
17-Nov-10		13:42										
17-Nov-10		18:08		7:51	2:15	5:36	8:00	2.25		2.25	classes	
18-Nov-10	Thu	10:23										
18-Nov-10		18:04		7:40		7:40	8:00	0.25		0.25	classes	
19-Nov-10	Fri	8:25										
19-Nov-10		11:14										
19-Nov-10		11:30										
19-Nov-10		14:40	6:15		6:15	9:00	2.50		2.50	classes		
23-Nov-10	Tue	10:22										
23-Nov-10		12:01										

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

				> 30 min.						52.50 total hours		
Date	DOW	Time	Location	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		<u>HOURS (NET)</u>	NOTES	
				Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>			
23-Nov-10		13:24	[REDACTED]					-		-		
23-Nov-10		16:07		5:45	1:22	4:22	9:00	4.50		4.50		
29-Nov-10	Mon	9:37							-		-	
29-Nov-10		11:18							-		-	
29-Nov-10		12:15							-		-	
29-Nov-10		12:18							-		-	
29-Nov-10		12:59							-		-	
29-Nov-10		17:53		8:15	1:38	6:37	9:00	2.25	(2.25)		-	classes
30-Nov-10	Tue	10:24							-		-	
30-Nov-10		11:30							-		-	
30-Nov-10		13:03							-		-	
30-Nov-10		17:40		7:16	1:32	5:43	8:00	2.25	(2.25)		-	classes
1-Dec-10	Wed	9:48							-		-	
1-Dec-10		12:05							-		-	
1-Dec-10		13:07							-		-	
1-Dec-10		16:35		6:46	1:01	5:44	8:00	2.25	(2.25)		-	classes
2-Dec-10	Thu	10:54							-		-	
2-Dec-10		12:09							-		-	
2-Dec-10		12:14							-		-	
2-Dec-10		12:38							-		-	
2-Dec-10		12:40						-		-		
2-Dec-10		15:55	5:01		5:01	8:00	2.75	(2.75)		-	classes	
3-Dec-10	Fri	9:22						-		-		
3-Dec-10		15:12	5:49		5:49	6:00				-	classes	

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.			COMPANY DISCREPANT			52.50 total hours	
				Confirm	MID-DAY	Total	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6-Dec-10	Mon	9:52	[REDACTED]								
6-Dec-10		11:14									
6-Dec-10		12:06									
6-Dec-10		17:25		7:33	0:51	6:41	8:00	1.25	(1.25)	-	classes
7-Dec-10	Tue	9:52									
7-Dec-10		9:54									
7-Dec-10		11:58		2:06		2:06	4:00	1.75	(1.75)	-	classes
8-Dec-10	Wed	10:21									
8-Dec-10		12:50									
8-Dec-10		14:42									
8-Dec-10		18:03		7:42	1:52	5:49	8:30	2.50	(2.50)	-	classes
9-Dec-10	Thu	10:09									
9-Dec-10		12:32									
9-Dec-10		13:59									
9-Dec-10		18:29		8:19	1:27	6:52	9:00	2.00	(2.00)	-	classes
10-Dec-10	Fri	10:12									
10-Dec-10		11:23									
10-Dec-10		12:24									
10-Dec-10		16:43		6:31	1:00	5:31	9:00	3.25	(3.25)	-	classes
13-Dec-10	Mon	13:03									
13-Dec-10		18:19	5:15		5:15	9:00	3.50	(3.50)	-	classes	
14-Dec-10	Tue	8:56									
14-Dec-10		11:07									
14-Dec-10		14:41									

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.		Total	COMPANY	DISCREPANT	52.50	total hours
				Confirm	MID-DAY					
				Total	GAP					
14-Dec-10		16:39	[REDACTED]	7:43	3:33	4:09	9:00	4.75	(4.75)	- classes
15-Dec-10	Wed	9:59								
15-Dec-10		11:01								
15-Dec-10		11:58								
15-Dec-10		11:58								
15-Dec-10		12:01								
15-Dec-10		12:23								
15-Dec-10		17:38		7:38	1:19	6:19	9:30	3.00	(3.00)	- classes
16-Dec-10	Thu	9:48								
16-Dec-10		11:06								
16-Dec-10		11:09								
16-Dec-10		17:16		7:28		7:28	8:00	0.50	(0.50)	- classes
17-Dec-10	Fri	9:29								
17-Dec-10		14:51								
17-Dec-10		14:51								
17-Dec-10		15:12								
17-Dec-10		17:10								
17-Dec-10		17:12								
17-Dec-10		17:12		7:42		7:42	8:00	0.25	(0.25)	- classes
20-Dec-10	Mon	9:55								
20-Dec-10		10:52								
20-Dec-10		10:57								
20-Dec-10		11:07								
20-Dec-10		11:12								
20-Dec-10		12:36								
20-Dec-10		13:46								

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.			COMPANY DISCREPANT			52.50	total hours	NOTES	
				Confirm Total	MID-DAY GAP	Total Hours	BILLED	HOURS	ADJ.	HOURS (NET)			
20-Dec-10		15:24	[REDACTED]										
20-Dec-10		15:26											
20-Dec-10		17:18		7:23	1:09	6:13	8:00	1.75	(1.75)			-	classes
21-Dec-10	Tue	10:26											
21-Dec-10		10:49											
21-Dec-10		12:18											
21-Dec-10		18:45		8:19	1:28	6:50	8:00	1.00	(1.00)			-	classes
4-Jan-11	Tue	12:39											
4-Jan-11		15:53		3:13		3:13	6:00	2.75	(2.75)			-	classes
6-Jan-11	Thu	10:16											
6-Jan-11		11:29											
6-Jan-11		12:14											
6-Jan-11		18:05		7:48	0:44	7:03	10:00	2.75	(2.75)			-	classes
7-Jan-11	Fri	10:33											
7-Jan-11		17:10		6:37		6:37	10:00	3.25	(3.25)			-	classes
10-Jan-11	Mon	11:42											
10-Jan-11		14:59											
10-Jan-11		15:25											
10-Jan-11		17:30		5:48		5:48	10:00	4.00	(4.00)			-	classes
11-Jan-11	Tue	10:23											
11-Jan-11		11:28											
11-Jan-11		11:59											
11-Jan-11		14:48											
11-Jan-11		14:56											

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.			COMPANY DISCREPANT			52.50 total hours		
				Confirm	MID-DAY	Total	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
11-Jan-11		18:17	[REDACTED]	7:53	0:37	7:15	9:00	1.50	(1.50)	-	classes	
12-Jan-11	Wed	10:24							-		-	
12-Jan-11		10:28							-		-	
12-Jan-11		11:37							-		-	
12-Jan-11		12:05							-		-	
12-Jan-11		17:48							-		-	
					7:24		7:24	9:00	1.50	(1.50)	-	classes
13-Jan-11	Thu	10:09							-		-	
13-Jan-11		18:04							-		-	
					7:55		7:55	9:00	1.00	(1.00)	-	classes
14-Jan-11	Fri	9:25							-		-	
14-Jan-11		16:08							-		-	
					6:42		6:42	9:00	2.25	(2.25)	-	Classes
18-Jan-11	Tue	10:57							-		-	
18-Jan-11		17:59							-		-	
					7:02		7:02	6:30	(0.50)		(0.50)	Classes
19-Jan-11	Wed	10:35							-		-	
19-Jan-11		12:00							-		-	
19-Jan-11		12:55							-		-	
19-Jan-11		17:43							-		-	
					7:07	0:55	6:12	8:00	1.75	(1.75)	-	Classes
20-Jan-11	Thu	9:26						-		-		
20-Jan-11		11:53						-		-		
20-Jan-11		12:14						-		-		
20-Jan-11		17:29						-		-		
				8:02		8:02	9:00	0.75	(0.75)	-	Classes	
21-Jan-11	Fri	10:52						-		-		
21-Jan-11		18:12						-		-		
21-Jan-11		18:12						-		-		

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

			> 30 min.		52.50		total hours					
			Confirm	MID-DAY	Total	COMPANY	DISCREPANT					
Date	DOW	Time	Location	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
21-Jan-11		18:14	[Redacted]	7:21		7:21	9:00	1.50	(1.50)	-	Classes	
24-Jan-11	Mon	10:09										
24-Jan-11		11:48										
24-Jan-11		12:50										
24-Jan-11		16:51			6:42	1:02	5:39	8:00	2.25	(2.25)	-	Classes
25-Jan-11	Tue	9:22										
25-Jan-11		11:22										
25-Jan-11		11:45										
25-Jan-11		12:41										
25-Jan-11		12:57										
25-Jan-11		14:33										
25-Jan-11		15:10										
25-Jan-11		17:23			8:00		8:00	8:30	0.25	(0.25)	-	Classes
26-Jan-11	Wed	8:28										
26-Jan-11		8:32										
26-Jan-11		9:10										
26-Jan-11		11:08										
26-Jan-11		11:32										
26-Jan-11		12:49										
26-Jan-11		13:10										
26-Jan-11		16:22			7:54	0:37	7:16	8:30	1.00	(1.00)	-	Classes
27-Jan-11	Thu	12:03										
27-Jan-11		13:50										
27-Jan-11		15:03										
27-Jan-11		17:06		5:02	1:12	3:49	5:30	1.50	(1.50)	-	Classes	

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

				> 30 min.						52.50	total hours	
Date	DOW	Time	Location	Confirm	MID-DAY	Total	COMPANY	DISCREPANT				
				Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
28-Jan-11	Fri	8:45	[REDACTED]					-		-		
28-Jan-11		10:09						-		-		
28-Jan-11		10:30						-		-		
28-Jan-11		17:07						-		-		
					8:22		8:22	8:30	-		-	
31-Jan-11	Mon	9:50							-		-	
31-Jan-11		17:10			7:19		7:19	8:00	0.50	(0.50)	-	Classes
									-		-	
1-Feb-11	Tue	9:18							-		-	
1-Feb-11		14:30			5:11		5:11	8:30	3.25	(3.25)	-	Classes
									-		-	
2-Feb-11	Wed	9:47							-		-	
2-Feb-11		9:51							-		-	
2-Feb-11		11:37							-		-	
2-Feb-11		12:10							-		-	
2-Feb-11		12:15							-		-	
2-Feb-11		12:17							-		-	
2-Feb-11		17:19							-		-	
2-Feb-11		17:23			7:36	0:32	7:03	8:30	1.25	(1.25)	-	Classes
									-		-	
3-Feb-11	Thu	9:19						-		-		
3-Feb-11		16:53		7:33		7:33	9:00	1.25	(1.25)	-	Classes	
								-		-		
4-Feb-11	Fri	8:42						-		-		
4-Feb-11		11:09						-		-		
4-Feb-11		11:38						-		-		
4-Feb-11		16:42		7:59		7:59	8:00	-		-		
								-		-		
7-Feb-11	Mon	12:08						-		-		
7-Feb-11		17:48		5:40		5:40	5:30	-		-		

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Confirm	> 30 min. MID-DAY	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	52.50	total hours	NOTES	
										HOURS (NET)			
8-Feb-11	Tue	10:33	[REDACTED]										
8-Feb-11		16:52		6:19		6:19	8:00	1.50	(1.50)		-	Classes	
9-Feb-11	Wed	8:04											
9-Feb-11		11:32											
9-Feb-11		11:40											
9-Feb-11		13:30											
9-Feb-11		16:19		8:15	1:57	6:17	8:30	2.00	(2.00)		-	Classes	
10-Feb-11	Thu	10:01											
10-Feb-11		13:20		3:19		3:19	3:00	(0.25)			(0.25)	Classes	
11-Feb-11	Fri	10:09											
11-Feb-11		13:55											
11-Feb-11		14:32											
11-Feb-11		18:16		8:06	0:36	7:30	9:00	1.25	(1.25)		-	Classes	
14-Feb-11	Mon	10:11											
14-Feb-11		11:15											
14-Feb-11		12:22											
14-Feb-11		14:53											
14-Feb-11		15:02											
14-Feb-11		16:56											
14-Feb-11		16:58											
14-Feb-11		16:59	6:48	1:16	5:31	8:00	2.25	(2.25)		-	Classes		
15-Feb-11	Tue	10:07											
15-Feb-11		15:41											
15-Feb-11		15:53											

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.			COMPANY	DISCREPANT		52.50	total hours	
				Confirm	MID-DAY	Total		HOURS	ADJ.			
				Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
15-Feb-11		16:20	[REDACTED]	6:13		6:13	8:00	1.75	(1.75)	-	Classes	
16-Feb-11	Wed	9:43							-		-	
16-Feb-11		12:44							-		-	
16-Feb-11		13:23							-		-	
16-Feb-11		13:23							-		-	
16-Feb-11		16:39			6:56	0:39	6:16	8:00	1.50	(1.50)	-	Classes
17-Feb-11	Thu	10:04							-		-	
17-Feb-11		11:36							-		-	
17-Feb-11		12:48							-		-	
17-Feb-11		17:47			7:43	1:12	6:30	8:00	1.25	(1.25)	-	Classes
18-Feb-11	Fri	10:23							-		-	
18-Feb-11		12:01							-		-	
18-Feb-11		13:02							-		-	
18-Feb-11		17:01			6:37	1:00	5:36	8:00	2.25	(2.25)	-	Classes
23-Feb-11	Wed	9:24							-		-	
23-Feb-11		11:22							-		-	
23-Feb-11		11:46							-		-	
23-Feb-11		12:21							-		-	
23-Feb-11		12:39							-		-	
23-Feb-11		14:02							-		-	
23-Feb-11		14:50							-		-	
23-Feb-11		17:25			8:00		8:00	8:30	0.25	(0.25)	-	Classes
24-Feb-11	Thu	8:59							-		-	
24-Feb-11		9:30							-		-	
24-Feb-11		9:50							-		-	

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

			> 30 min.						52.50 total hours			
			Confirm	MID-DAY	Total	COMPANY DISCREPANT						
Date	DOW	Time	Location	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
24-Feb-11		10:06	[REDACTED]					-		-		
24-Feb-11		10:10						-		-		
24-Feb-11		10:16						-		-		
24-Feb-11		12:12						-		-		
24-Feb-11		17:23			8:24	1:55	6:28	9:00	2.50	(2.50)	-	Classes
25-Feb-11	Fri	10:23							-		-	
25-Feb-11		15:25			5:02		5:02	9:00	3.75	(3.75)	-	Classes
28-Feb-11	Mon	10:22							-		-	
28-Feb-11		11:47							-		-	
28-Feb-11		12:25							-		-	
28-Feb-11		17:26			7:03	0:37	6:26	8:00	1.50	(1.50)	-	Classes
1-Mar-11	Tue	10:31							-		-	
1-Mar-11		11:22							-		-	
1-Mar-11		11:58							-		-	
1-Mar-11		17:28			6:56	0:35	6:20	8:00	1.50	(1.50)	-	Classes
2-Mar-11	Wed	10:30							-		-	
2-Mar-11		15:09							-		-	
2-Mar-11		15:31							-		-	
2-Mar-11		16:00			5:29		5:29	8:00	2.50	(2.50)	-	Classes
3-Mar-11	Thu	9:48							-		-	
3-Mar-11		10:42						-		-		
3-Mar-11		11:14						-		-		
3-Mar-11		17:11		7:23	0:32	6:50	8:00	1.00	(1.00)	-	Classes	
4-Mar-11	Fri	9:54						-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT		52.50	total hours	NOTES	
				Confirm	MID-DAY			HOURS	ADJ.				HOURS (NET)
4-Mar-11		11:29	[REDACTED]					-					
4-Mar-11		12:22						-					
4-Mar-11		15:59						-					
4-Mar-11		16:02						-					
4-Mar-11		16:31						-					
					6:37	0:53	5:43	8:00	2.25	(2.25)			- Classes
8-Mar-11	Tue	10:08							-				
8-Mar-11		11:07							-				
8-Mar-11		12:49							-				
8-Mar-11		16:56							-				
					6:48	1:41	5:06	8:30	3.25	(3.25)			- Classes
9-Mar-11	Wed	10:12							-				
9-Mar-11		11:32							-				
9-Mar-11		12:23							-				
9-Mar-11		16:21							-				
					6:09	0:50	5:18	9:00	3.50	(3.50)			- Classes
10-Mar-11	Thu	10:05						-					
10-Mar-11		11:24						-					
10-Mar-11		11:51						-					
10-Mar-11		14:00						-					
				3:54		3:54	9:30	5.50	(5.50)			- Classes	
11-Mar-11	Fri	9:19						-					
11-Mar-11		11:15						-					
11-Mar-11		11:59						-					
11-Mar-11		17:06						-					
				7:47	0:44	7:03	9:00	1.75	(1.75)			- Classes	
14-Mar-11	Mon	10:38						-					
14-Mar-11		11:34						-					
14-Mar-11		12:23						-					
14-Mar-11		12:23						-					

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

				> 30 min.						52.50 total hours	
				Confirm MID-DAY		Total		COMPANY DISCREPANT			
Date	DOW	Time	Location	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Mar-11		17:24	[REDACTED]	6:46	0:49	5:57	9:30	3.50	(3.50)	-	Classes
15-Mar-11	Tue	9:42		-				-		-	
15-Mar-11		11:41		-				-		-	
15-Mar-11		13:00		-				-		-	
15-Mar-11		17:03		7:21	1:19	6:02	8:00	1.75	(1.75)	-	Classes
16-Mar-11	Wed	10:22		-				-		-	
16-Mar-11		11:23		-				-		-	
16-Mar-11		11:28		-				-		-	
16-Mar-11		16:53		6:31		6:31	8:00	1.25	(1.25)	-	Classes
17-Mar-11	Thu	10:02		-				-		-	
17-Mar-11		16:54		6:52		6:52	8:00	1.00	(1.00)	-	Classes
18-Mar-11	Fri	9:47		-				-		-	
18-Mar-11		11:24		-				-		-	
18-Mar-11		11:44		-				-		-	
18-Mar-11		12:33		-				-		-	
18-Mar-11		12:44		-				-		-	
18-Mar-11		12:53		-				-		-	
18-Mar-11		12:59		-				-		-	
18-Mar-11		13:08		-				-		-	
18-Mar-11		13:28		-				-		-	
18-Mar-11		13:31	-				-		-		
18-Mar-11		13:57	-				-		-		
18-Mar-11		17:40	-				-		-		
18-Mar-11		17:40	-				-		-		
18-Mar-11		17:41	7:53	0:31	7:21	8:00	0.50	(0.50)	-	Classes	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

				> 30 min.					52.50 total hours		
Date	DOW	Time	Location	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			
				Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
21-Mar-11	Mon	10:36	[REDACTED]								
21-Mar-11		11:36									
21-Mar-11		12:57									
21-Mar-11		13:05									
21-Mar-11		14:20									
21-Mar-11		17:47									
21-Mar-11		17:47									
21-Mar-11		17:48			7:11	2:36	4:35	8:00		3.25	(3.25)
22-Mar-11	Tue	10:21									
22-Mar-11		10:55									
22-Mar-11		11:02									
22-Mar-11		11:02									
22-Mar-11		12:59		2:38		2:38	5:00		2.25	(2.25)	- Classes
23-Mar-11	Wed	10:20									
23-Mar-11		17:50		7:29		7:29	8:00		0.50	(0.50)	- Classes
24-Mar-11	Thu	10:55									
24-Mar-11		17:25		6:29		6:29	8:00		1.50	(1.50)	- Classes
25-Mar-11	Fri	10:04									
25-Mar-11		11:58									
25-Mar-11		12:26									
25-Mar-11		15:32		5:27		5:27	8:00		2.50	(2.50)	- Classes
28-Mar-11	Mon	10:28									
28-Mar-11		12:07									
28-Mar-11		12:10									
28-Mar-11		17:10		6:42		6:42	8:00		1.25	(1.25)	- Classes

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Confirm	> 30 min.		COMPANY	DISCREPANT		HOURS (NET)	NOTES
					MID-DAY	Total		BILLED	HOURS		
29-Mar-11	Tue	11:07	[Redacted]								
29-Mar-11		17:21		6:14		6:14	8:00	1.75	(1.75)	-	Classes
30-Mar-11	Wed	10:12									
30-Mar-11		11:46									
30-Mar-11		12:31									
30-Mar-11		18:12		8:00	0:45	7:14	8:00	0.75	(0.75)	-	Classes
31-Mar-11	Thu	13:02									
31-Mar-11		17:41		4:39		4:39	5:00	0.25	(0.25)	-	classes
1-Apr-11	Fri	10:43									
1-Apr-11		11:59									
1-Apr-11		12:54									
1-Apr-11		16:33		5:50	0:54	4:55	6:30	1.50	(1.50)	-	Classes
4-Apr-11	Mon	10:31									
4-Apr-11		11:25									
4-Apr-11		12:22									
4-Apr-11		15:25									
4-Apr-11		15:41									
4-Apr-11		17:30		6:58	1:12	5:46	8:00	2.00	(2.00)	-	classes
5-Apr-11	Tue	11:54									
5-Apr-11		14:33									
5-Apr-11		14:34									
5-Apr-11		14:36									
5-Apr-11		14:42									
5-Apr-11		17:52	5:57		5:57	6:30	0.50	(0.50)	-	Classes	

52.50 total hours

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

				> 30 min.						52.50 total hours		
Date	DOW	Time	Location	Confirm	MID-DAY	Total	COMPANY	DISCREPANT				
				Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
6-Apr-11	Wed	9:25	[REDACTED]									
6-Apr-11		16:51										
6-Apr-11		16:51										
6-Apr-11		16:54			7:29		7:29	8:30	1.00	(1.00)		- Classes
7-Apr-11	Thu	10:45										
7-Apr-11		11:08										
7-Apr-11		11:27										
7-Apr-11		12:36										
7-Apr-11		13:44										
7-Apr-11		17:49			7:03	1:26	5:37	8:30	2.75	(2.75)		- Classes
8-Apr-11	Fri	10:31										
8-Apr-11		11:39										
8-Apr-11		13:23										
8-Apr-11		14:34										
8-Apr-11		14:39										
8-Apr-11		17:00			6:29	1:44	4:44	8:30	3.75	(3.75)		- Classes
11-Apr-11	Mon	10:11										
11-Apr-11		12:19										
11-Apr-11		12:45										
11-Apr-11		17:06		6:55		6:55	9:00	2.00	(2.00)		- Classes	
12-Apr-11	Tue	10:48										
12-Apr-11		11:18										
12-Apr-11		12:31										
12-Apr-11		17:55		7:07	1:12	5:55	8:00	2.00	(2.00)		- classes	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Confirm	> 30 min. MID-DAY	Total Hours	COMPANY BILLED	DISCREPANT		52.50 total hours	NOTES
								HOURS	ADJ.		
				Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	
13-Apr-11	Wed	10:49	[REDACTED]					-		-	
13-Apr-11		11:31						-		-	
13-Apr-11		12:49						-		-	
13-Apr-11		17:25		6:35	1:18	5:17	7:00	1.50	(1.50)	-	Classes
14-Apr-11	Thu	10:17						-		-	
14-Apr-11		11:58						-		-	
14-Apr-11		12:33						-		-	
14-Apr-11		17:06		6:48	0:34	6:13	7:30	1.25	(1.25)	-	Classes
15-Apr-11	Fri	9:56						-		-	
15-Apr-11		15:13		5:16		5:16	8:00	2.50	(2.50)	-	Classes
18-Apr-11	Mon	10:39						-		-	
18-Apr-11		12:03						-		-	
18-Apr-11		12:41						-		-	
18-Apr-11		17:19		6:39	0:38	6:01	8:00	1.75	(1.75)	-	Classes
19-Apr-11	Tue	10:47						-		-	
19-Apr-11		17:05		6:17		6:17	7:00	0.50	(0.50)	-	Classes
20-Apr-11	Wed	10:10						-		-	
20-Apr-11		11:16						-		-	
20-Apr-11		14:05						-		-	
20-Apr-11		17:33		7:22	2:48	4:33	8:30	3.75	(3.75)	-	Classes
21-Apr-11	Thu	10:19					-		-		
21-Apr-11		17:05	6:45		6:45	8:30	1.50	(1.50)	-	Classes	
22-Apr-11	Fri	10:14					-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	52.50	total hours	NOTES	
				Confirm	MID-DAY					HOURS			
				Total	GAP					(NET)			
22-Apr-11		11:44	[REDACTED]					-					
22-Apr-11		12:58						-					
22-Apr-11		13:30						-					
22-Apr-11		13:45						-					
22-Apr-11		16:24		6:10	1:29	4:40	7:30	2.75	(2.75)			-	Classes
25-Apr-11	Mon	10:02						-					
25-Apr-11		11:33						-					
25-Apr-11		11:56						-					
25-Apr-11		17:05		7:02		7:02	8:00	0.75	(0.75)			-	Classes
26-Apr-11	Tue	9:27						-					
26-Apr-11		15:51						-					
26-Apr-11		16:08						-					
26-Apr-11		17:20		7:52		7:52	8:00	-				-	Classes
27-Apr-11	Wed	10:34						-					
27-Apr-11		11:47						-					
27-Apr-11		13:32						-					
27-Apr-11		18:29		7:54	1:44	6:10	8:30	2.25	(2.25)			-	Classes
28-Apr-11	Thu	9:36						-					
28-Apr-11		10:53						-					
28-Apr-11		12:25						-					
28-Apr-11		17:05	7:28	1:31	5:56	8:00	2.00	(2.00)			-	Classes	
29-Apr-11	Fri	9:57					-						
29-Apr-11		11:25					-						
29-Apr-11		11:47					-						
29-Apr-11		13:02					-						

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY DISCREPANT			52.50 total hours	NOTES
							BILLED	HOURS	ADJ.		
									HOURS (NET)		
29-Apr-11		13:10								-	
29-Apr-11		13:24								-	
29-Apr-11		13:28								-	
29-Apr-11		13:39								-	
29-Apr-11		13:58								-	
29-Apr-11		15:51								-	
29-Apr-11		15:54								-	
29-Apr-11		18:12		8:14		8:14	8:00			-	
3-May-11	Tue	10:42								-	
3-May-11		11:35								-	
3-May-11		13:02								-	
3-May-11		15:30		4:47	1:27	3:20	8:00	4.50	(4.50)	-	Classes
4-May-11	Wed	10:33								-	
4-May-11		11:11								-	
4-May-11		12:27								-	
4-May-11		17:54								-	
4-May-11		17:54								-	
4-May-11		17:56		7:23	1:16	6:06	8:00	1.75	(1.75)	-	Classes
5-May-11	Thu	10:01								-	
5-May-11		16:59		6:58		6:58	8:30	1.50	(1.50)	-	Classes
6-May-11	Fri	10:28								-	
6-May-11		11:59								-	
6-May-11		12:44								-	
6-May-11		16:51		6:23	0:44	5:38	8:00	2.25	(2.25)	-	Classes
9-May-11	Mon	9:48								-	

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

				Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT	52.50	total hours	
Date	DOW	Time	Location	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-May-11		16:10	[REDACTED]	6:21		6:21	8:30	2.00	(2.00)	-	Classes
10-May-11	Tue	9:28									
10-May-11		13:50		4:21		4:21	8:30	4.00	(4.00)	-	Classes
11-May-11	Wed	9:09									
11-May-11		13:34									
11-May-11		13:57									
11-May-11		17:28		8:18		8:18	8:30				
12-May-11	Thu	9:16									
12-May-11		11:50									
12-May-11		13:27									
12-May-11		16:34		7:18	1:36	5:41	9:00	3.25	(3.25)	-	Classes
13-May-11	Fri	10:01									
13-May-11		11:23									
13-May-11		11:49									
13-May-11		12:47									
13-May-11		12:57									
13-May-11		13:14									
13-May-11		13:49									
13-May-11		14:05									
13-May-11		14:09									
13-May-11		16:29	6:28		6:28	8:30	2.00	(2.00)	-	Classes	
16-May-11	Mon	10:05									
16-May-11		12:55									
16-May-11		13:12									
16-May-11		17:05	6:59		6:59	8:00	1.00	(1.00)	-	Classes	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

				> 30 min.						52.50	total hours
Date	DOW	Time	Location	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			NOTES
				Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	
17-May-11	Tue	9:03	[REDACTED]								
17-May-11		13:56									
17-May-11		14:14									
17-May-11		16:48		7:44		7:44	8:00	0.25	(0.25)	-	Classes
18-May-11	Wed	10:44									
18-May-11		11:24									
18-May-11		11:55									
18-May-11		17:16		6:31	0:31	6:00	8:00	1.75	(1.75)	-	Classes
19-May-11	Thu	10:01									
19-May-11		11:14									
19-May-11		11:34									
19-May-11		12:20									
19-May-11		12:46									
19-May-11		17:04		7:02		7:02	8:00	0.75	(0.75)	-	Classes
20-May-11	Fri	10:08									
20-May-11		13:10		3:01		3:01	8:00	4.75	(4.75)	-	Classes
23-May-11	Mon	10:23									
23-May-11		11:55									
23-May-11		12:25									
23-May-11		13:20									
23-May-11		13:32									
23-May-11		13:54									
23-May-11		14:20									
23-May-11		14:21									
23-May-11		16:57	6:34		6:34	8:00	1.25	(1.25)	-	Classes	

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

			> 30 min.		52.50 total hours							
Date	DOW	Time	Location	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		HOURS (NET)	NOTES	
				Total	GAP	Hours	BILLED	HOURS	ADJ.			
24-May-11	Tue	9:48	[REDACTED]					-		-		
24-May-11		11:29							-		-	
24-May-11		13:08							-		-	
24-May-11		13:11							-		-	
24-May-11		13:15							-		-	
24-May-11		16:43			6:55	1:39	5:16	8:00	2.50	(2.50)	-	Classes
25-May-11	Wed	9:09							-		-	
25-May-11		11:41							-		-	
25-May-11		12:17							-		-	
25-May-11		13:54							-		-	
25-May-11		14:04							-		-	
25-May-11		17:21			8:11	0:45	7:25	8:00	0.50	(0.50)	-	Classes
26-May-11	Thu	9:56							-		-	
26-May-11		11:49							-		-	
26-May-11		13:00							-		-	
26-May-11		17:32			7:35	1:11	6:24	8:00	1.50	(1.50)	-	Classes
27-May-11	Fri	9:47							-		-	
27-May-11		10:28							-		-	
27-May-11		12:55							-		-	
27-May-11		15:10			5:23	2:26	2:56	8:00	5.00	(5.00)	-	Classes
31-May-11	Tue	10:06						-		-		
31-May-11		11:38						-		-		
31-May-11		12:00						-		-		
31-May-11		13:20						-		-		
31-May-11		13:49						-		-		

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.			COMPANY DISCREPANT		ADJ.	52.50	total hours
				Confirm	MID-DAY	Total	BILLED	HOURS		HOURS (NET)	
31-May-11		14:48	[Redacted]								
31-May-11		15:17									
31-May-11		15:18									
31-May-11		15:20									
31-May-11		17:13		7:06		7:06	8:00	0.75		0.75	
1-Jun-11	Wed	9:45									
1-Jun-11		10:41									
1-Jun-11		11:02									
1-Jun-11		13:48									
1-Jun-11		14:14									
1-Jun-11		17:40		7:55	0:00	7:55	8:00				
2-Jun-11	Thu	9:23									
2-Jun-11		10:22									
2-Jun-11		10:43									
2-Jun-11		11:08									
2-Jun-11		12:43									
2-Jun-11		16:02	6:38	1:57	4:41	8:00	3.25		3.25		
3-Jun-11	Fri	10:28									
3-Jun-11		10:41									
3-Jun-11		10:46									
3-Jun-11		17:14	6:46		6:46	8:00	1.00		1.00		
8-Jun-11	Wed	12:05								39.25	
8-Jun-11		12:08									
8-Jun-11		12:11	0:05		0:05	0:00				[Redacted]	

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Confirm	> 30 min. MID-DAY	Total Hours	COMPANY BILLED	DISCREPANT		52.50 HOURS (NET)	total hours	NOTES	
								HOURS	ADJ.				
9-Jun-11	Thu	10:12	[REDACTED]					-		-			
9-Jun-11		10:30		0:17		0:17	0:00		(0.25)		(0.25)		
13-Jun-11	Mon	18:01							-		-		
13-Jun-11		18:19							-		-		
13-Jun-11		18:20		0:18		0:18	9:00		8.50	(8.50)	-		confirm err
14-Jun-11	Tue	9:48							-		-		
14-Jun-11		17:27		7:38		7:38	8:00		0.25		0.25		
15-Jun-11	Wed	8:43							-		-		
15-Jun-11		8:46							-		-		
15-Jun-11		11:18							-		-		
15-Jun-11		12:33							-		-		
15-Jun-11		15:49							-		-		
15-Jun-11		16:39		7:55		7:55	7:00		(0.75)		(0.75)		
16-Jun-11	Thu	8:20							-		-		
16-Jun-11		8:46							-		-		
16-Jun-11		10:54							-		-		
16-Jun-11		11:08							-		-		
16-Jun-11		13:32							-		-		
16-Jun-11		15:27							-		-		
16-Jun-11		16:49		8:28		8:28	9:00		0.50		0.50		
17-Jun-11	Fri	8:02							-		-		
17-Jun-11		10:41							-		-		
17-Jun-11		10:44							-		-		
17-Jun-11		12:53							-		-		
17-Jun-11		14:51							-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

			> 30 min.						52.50 total hours		
			Confirm	MID-DAY	Total	COMPANY DISCREPANT					
Date	DOW	Time	Location	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Jun-11		16:02	[REDACTED]	8:00		8:00	8:00	-		-	
20-Jun-11	Mon	9:25						-		-	
20-Jun-11		14:59						-		-	
20-Jun-11		15:08						-		-	
20-Jun-11		16:31						-		-	
20-Jun-11		17:23		7:58		7:58	8:00	-		-	
21-Jun-11	Tue	9:08						-		-	
21-Jun-11		9:10						-		-	
21-Jun-11		11:05						-		-	
21-Jun-11		11:08						-		-	
21-Jun-11		14:20						-		-	
21-Jun-11		15:44						-		-	
21-Jun-11		15:44						-		-	
21-Jun-11		15:44						-		-	
21-Jun-11		16:53						-		-	
21-Jun-11		17:30		8:22		8:22	8:00	(0.25)		(0.25)	
22-Jun-11	Wed	7:41						-		-	
22-Jun-11		7:44						-		-	
22-Jun-11		9:57						-		-	
22-Jun-11		12:00						-		-	
22-Jun-11		12:02					-		-		
22-Jun-11		12:57					-		-		
22-Jun-11		13:01					-		-		
22-Jun-11		14:22					-		-		
22-Jun-11		16:48	9:06	2:03	7:03	6:00	(1.00)		(1.00)		
23-Jun-11	Thu	9:24					-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.		COMPANY	DISCREPANT		52.50	total hours	NOTES
				Confirm	MID-DAY		Total	BILLED			
23-Jun-11		9:26	[REDACTED]								
23-Jun-11		16:07									
23-Jun-11		16:42									
23-Jun-11		16:44									
23-Jun-11		17:29			8:05	8:05	9:00	0.75		0.75	
24-Jun-11	Fri	9:01	[REDACTED]								
24-Jun-11		9:03									
24-Jun-11		11:02									
24-Jun-11		11:35									
24-Jun-11		11:38									
24-Jun-11		12:13									
24-Jun-11		13:53									
24-Jun-11		14:51									
24-Jun-11		14:53									
24-Jun-11		14:54									
24-Jun-11		14:54									
24-Jun-11		15:58									
24-Jun-11		16:49									
24-Jun-11		17:15									
24-Jun-11		17:21		8:19	0:33	7:45	8:00				
27-Jun-11	Mon	9:32	[REDACTED]								
27-Jun-11		9:35									
27-Jun-11		9:49									
27-Jun-11		11:19									
27-Jun-11		11:20									
27-Jun-11		13:18									
27-Jun-11		14:43									
27-Jun-11		14:47									

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Vertical text on the right edge of the page, likely a page number or document identifier.

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

			<u>> 30 min.</u>						52.50	total hours		
Date	DOW	Time	Location	Confirm	MID-DAY	Total	COMPANY	DISCREPANT	ADJ.	<u>HOURS</u>	NOTES	
				Total	GAP	Hours	BILLED	HOURS		(NET)		
27-Jun-11		15:18	[REDACTED]					-		-		
27-Jun-11		15:19							-		-	
27-Jun-11		15:51							-		-	
27-Jun-11		16:40							-		-	
27-Jun-11		16:40							-		-	
27-Jun-11		17:51							-		-	
27-Jun-11		18:09							-		-	
27-Jun-11		18:51				9:18	9:18	8:30	(0.75)		(0.75)	
28-Jun-11	Tue	9:42	[REDACTED]					-		-		
28-Jun-11		9:44							-		-	
28-Jun-11		10:05							-		-	
28-Jun-11		10:21							-		-	
28-Jun-11		10:21							-		-	
28-Jun-11		10:49							-		-	
28-Jun-11		13:12							-		-	
28-Jun-11		13:19							-		-	
28-Jun-11		13:21							-		-	
28-Jun-11		13:44							-		-	
28-Jun-11		15:25							-		-	
28-Jun-11		17:24				7:42	7:42	8:30	0.75		0.75	
29-Jun-11	Wed	8:44		[REDACTED]					-		-	
29-Jun-11		10:42							-		-	
29-Jun-11		13:03							-		-	
29-Jun-11		14:35							-		-	
29-Jun-11		15:22							-		-	
29-Jun-11		16:37							-		-	
29-Jun-11		16:58			8:14	8:14	8:00	-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Confirm	> 30 min.		COMPANY	DISCREPANT		52.50	total hours
					MID-DAY	Total		BILLED	HOURS		
30-Jun-11	Thu	9:02	[REDACTED]								
30-Jun-11		9:05									
30-Jun-11		9:54									
30-Jun-11		11:28									
30-Jun-11		11:30									
30-Jun-11		13:16									
30-Jun-11		16:20			7:17	7:17	7:00	(0.25)		(0.25)	
1-Jul-11	Fri	8:31									
1-Jul-11		8:31									
1-Jul-11		10:44									
1-Jul-11		12:02		3:31	3:31	3:30					
11-Jul-11	Mon	11:43									
11-Jul-11		12:52									
11-Jul-11		13:27									
11-Jul-11		15:18									
11-Jul-11		15:20									
11-Jul-11		16:47									
11-Jul-11		17:00		5:17	5:17	6:30	1.00		1.00		
12-Jul-11	Tue	9:44									
12-Jul-11		10:44									
12-Jul-11		11:37									
12-Jul-11		11:38									
12-Jul-11		13:24									
12-Jul-11		15:32									
12-Jul-11		16:16									
12-Jul-11		17:31									
12-Jul-11		17:37		7:53	7:53	8:30	0.50		0.50		

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

			> 30 min.		52.50 total hours						
Date	DOW	Time	Confirm	MID-DAY	Total	COMPANY	DISCREPANT	HOURS	ADJ.	HOURS	NOTES
			Total	GAP	Hours	BILLED	HOURS			(NET)	
13-Jul-11	Wed	8:54								-	
13-Jul-11		8:55								-	
13-Jul-11		9:19								-	
13-Jul-11		16:15								-	
13-Jul-11		17:01	8:07		8:07	9:00	0.75			0.75	
14-Jul-11	Thu	9:37								-	
14-Jul-11		9:38								-	
14-Jul-11		10:24								-	
14-Jul-11		12:36								-	
14-Jul-11		12:58								-	
14-Jul-11		12:59								-	
14-Jul-11		14:52								-	
14-Jul-11		17:27	7:50		7:50	8:30	0.50			0.50	
18-Jul-11	Mon	12:18								-	
18-Jul-11		16:13								-	
18-Jul-11		17:16	4:58		4:58	5:00				-	
19-Jul-11	Tue	9:40								-	
19-Jul-11		9:41								-	
19-Jul-11		14:06								-	
19-Jul-11		14:28								-	
19-Jul-11		16:32								-	
19-Jul-11		17:33	7:52		7:52	8:30	0.50			0.50	
20-Jul-11	Wed	9:06								-	
20-Jul-11		9:08								-	
20-Jul-11		10:31								-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY DISCREPANT			52.50 total hours	NOTES	
							BILLED	HOURS	ADJ.			
20-Jul-11		12:28	[REDACTED]									
20-Jul-11		16:17										
20-Jul-11		17:44										
20-Jul-11		17:47		8:40		8:40	9:00	0.25		0.25		
21-Jul-11	Thu	8:25										
21-Jul-11		8:27										
21-Jul-11		8:29										
21-Jul-11		10:35										
21-Jul-11		11:07										
21-Jul-11		12:21										
21-Jul-11		13:24										
21-Jul-11		14:14										
21-Jul-11		14:16										
21-Jul-11		15:01										
21-Jul-11		15:01										
21-Jul-11		16:25										
21-Jul-11		17:05	8:39	0:50	7:48	8:30	0.50		0.50			
22-Jul-11	Fri	8:50										
22-Jul-11		10:04										
22-Jul-11		10:07										
22-Jul-11		10:41										
22-Jul-11		11:23										
22-Jul-11		11:24										
22-Jul-11		11:30										
22-Jul-11		11:31										
22-Jul-11		11:33										
22-Jul-11		11:34										
22-Jul-11		13:03										

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

				> 30 min.					52.50 total hours		
Date	DOW	Time	Location	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			
				Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Jul-11		15:24	[REDACTED]					-		-	
22-Jul-11		15:34						-		-	
22-Jul-11		15:36						-		-	
22-Jul-11		17:25						-		-	
22-Jul-11		17:29						-		-	
22-Jul-11		19:54						-		-	
22-Jul-11		20:25			11:35	3:07	8:28	9:00	0.50		0.50
22-Jul-11									-		-
25-Jul-11	Mon	8:45	[REDACTED]					-		-	
25-Jul-11		8:46						-		-	
25-Jul-11		10:53						-		-	
25-Jul-11		10:55						-		-	
25-Jul-11		10:58						-		-	
25-Jul-11		12:38						-		-	
25-Jul-11		14:54						-		-	
25-Jul-11		16:03						-		-	
25-Jul-11		16:05						-		-	
25-Jul-11		16:25						-		-	
25-Jul-11		16:48						-		-	
25-Jul-11		17:03			8:18		8:18	8:00	(0.25)		(0.25)
25-Jul-11									-		-
26-Jul-11	Tue	10:07		[REDACTED]					-		-
26-Jul-11		10:08						-		-	
26-Jul-11		10:54						-		-	
26-Jul-11		10:58						-		-	
26-Jul-11		11:56						-		-	
26-Jul-11		11:59						-		-	
26-Jul-11		14:57						-		-	
26-Jul-11		18:03						-		-	
26-Jul-11		18:09		8:01		8:01	8:30	0.25		0.25	

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

			Confirm		> 30 min.	COMPANY DISCREPANT				52.50	total hours	
Date	DOW	Time	Location	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
27-Jul-11	Wed	9:38	[REDACTED]					-		-		
27-Jul-11		9:40						-		-		
27-Jul-11		12:06						-		-		
27-Jul-11		14:21						-		-		
27-Jul-11		18:05						-		-		
27-Jul-11		18:09			8:30		8:30	8:00	(0.50)		(0.50)	
28-Jul-11	Thu	9:52							-		-	
28-Jul-11		9:53						-		-		
28-Jul-11		9:56						-		-		
28-Jul-11		10:55						-		-		
28-Jul-11		12:39						-		-		
28-Jul-11		14:51						-		-		
28-Jul-11		17:03		7:11		7:11	9:00	1.75		1.75		
29-Jul-11	Fri	9:47						-		-		
29-Jul-11		9:47						-		-		
29-Jul-11		10:47						-		-		
29-Jul-11		12:17						-		-		
29-Jul-11		15:02						-		-		
29-Jul-11		16:51						-		-		
29-Jul-11		17:53		8:06		8:06	6:30	(1.50)		(1.50)		
1-Aug-11	Mon	7:51						-		-		
1-Aug-11		7:52						-		-		
1-Aug-11		8:02						-		-		
1-Aug-11		9:12						-		-		
1-Aug-11		9:57						-		-		
1-Aug-11		11:43						-		-		

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT		HOURS (NET)	NOTES
				Confirm Total	MID-DAY GAP			HOURS	ADJ.		
1-Aug-11		11:48	[Redacted]								
1-Aug-11		11:51									
1-Aug-11		13:57									
1-Aug-11		14:00									
1-Aug-11		15:52									
1-Aug-11		16:16									
1-Aug-11		16:17									
1-Aug-11		16:37			8:45	8:45	8:30	(0.25)	(0.25)		
2-Aug-11	Tue	10:09									
2-Aug-11		10:10									
2-Aug-11		11:59									
2-Aug-11		14:43									
2-Aug-11		15:15									
2-Aug-11		15:23									
2-Aug-11		18:05		7:55	7:55	8:00					
3-Aug-11	Wed	9:43									
3-Aug-11		9:44									
3-Aug-11		9:52									
3-Aug-11		11:37									
3-Aug-11		11:41									
3-Aug-11		14:09									
3-Aug-11		15:32									
3-Aug-11		17:13									
3-Aug-11		17:45		8:01	8:01	8:30	0.25	0.25			
4-Aug-11	Thu	9:31									
4-Aug-11		10:52									
4-Aug-11		10:54									

52.50 total hours

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Confirm	> 30 min.	Total	COMPANY DISCREPANT		52.50	total hours	
				Total	MID-DAY GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4-Aug-11		10:58	[REDACTED]								
4-Aug-11		13:06									
4-Aug-11		14:27									
4-Aug-11		14:33									
4-Aug-11		15:02									
4-Aug-11		15:04									
4-Aug-11		16:12									
4-Aug-11		16:40			7:08		7:08	8:30	1.25		1.25
5-Aug-11	Fri	8:27									
5-Aug-11		12:59									
5-Aug-11		15:13									
5-Aug-11		15:24			6:56		6:56	6:30	(0.25)		(0.25)
8-Aug-11	Mon	10:07									
8-Aug-11		10:07									
8-Aug-11		11:35									
8-Aug-11		12:41									
8-Aug-11		14:50									
8-Aug-11		15:38									
8-Aug-11		15:57									
8-Aug-11		16:18			6:11		6:11	6:30	0.25		0.25
9-Aug-11	Tue	10:11									
9-Aug-11		10:12									
9-Aug-11		15:39									
9-Aug-11		16:41									
9-Aug-11		18:03		7:52		7:52	8:30	0.50		0.50	
10-Aug-11	Wed	9:24									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	> 30 min.		Total Hours	COMPANY DISCREPANT			52.50	total hours	
				Confirm	MID-DAY		BILLED	HOURS	ADJ.	HOURS (NET)		NOTES
				Total	GAP							
10-Aug-11		10:50	[REDACTED]									
10-Aug-11		13:51										
10-Aug-11		15:13										
10-Aug-11		15:21										
10-Aug-11		18:06										
10-Aug-11		18:13										
10-Aug-11		18:14			8:49		8:49	8:30	(0.25)		(0.25)	
11-Aug-11	Thu	9:08	[REDACTED]									
11-Aug-11		9:08										
11-Aug-11		13:21										
11-Aug-11		16:59										
11-Aug-11		17:10			8:01		8:01	8:30	0.25		0.25	
12-Aug-11	Fri	9:24	[REDACTED]									
12-Aug-11		9:25										
12-Aug-11		10:08										
12-Aug-11		10:14										
12-Aug-11		11:20										
12-Aug-11		11:26										
12-Aug-11		12:12										
12-Aug-11		12:12										
12-Aug-11		13:16										
12-Aug-11		14:05										
12-Aug-11		16:33										
12-Aug-11		17:28										
12-Aug-11		18:15			8:51	0:46	8:05	8:00				
15-Aug-11	Mon	9:33	[REDACTED]									
15-Aug-11		9:35										

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

				> 30 min.				52.50 total hours			
Date	DOW	Time	Location	Confirm	MID-DAY	Total	COMPANY	DISCREPANT	HOURS (NET)	NOTES	
				Total	GAP	Hours	BILLED	HOURS			ADJ.
15-Aug-11		10:55	[REDACTED]						-		
15-Aug-11		10:59								-	
15-Aug-11		11:12								-	
15-Aug-11		11:31								-	
15-Aug-11		12:36								-	
15-Aug-11		15:26								-	
15-Aug-11		16:49								-	
15-Aug-11		17:23								-	
15-Aug-11		17:31				7:57	7:57	8:00		-	
16-Aug-11	Tue	9:33							-		
16-Aug-11		9:54							-		
16-Aug-11		11:08							-		
16-Aug-11		11:14							-		
16-Aug-11		15:20							-		
16-Aug-11		18:05							-		
16-Aug-11		18:16			8:42	8:42	9:00	0.25	0.25		
17-Aug-11	Wed	9:33							-		
17-Aug-11		11:53							-		
17-Aug-11		12:06							-		
17-Aug-11		13:06							-		
17-Aug-11		13:08							-		
17-Aug-11		13:10							-		
17-Aug-11		13:17							-		
17-Aug-11		14:25							-		
17-Aug-11		14:39							-		
17-Aug-11		16:30							-		
17-Aug-11		16:45							-		
17-Aug-11		17:11							-		

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

			> 30 min.						52.50	total hours
Date	DOW	Time	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			
			Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Aug-11		17:17					-		-	
17-Aug-11		17:22					-		-	
17-Aug-11		18:05	8:32	1:00	7:31	9:30	1.75		1.75	
22-Aug-11	Mon	9:46					-		-	
22-Aug-11		11:16					-		-	
22-Aug-11		12:00					-		-	
22-Aug-11		12:30					-		-	
22-Aug-11		13:01					-		-	
22-Aug-11		16:41					-		-	
22-Aug-11		18:11					-		-	
22-Aug-11		18:19	8:32		8:32	9:00	0.25		0.25	
23-Aug-11	Tue	9:14					-		-	
23-Aug-11		13:29	4:14		4:14	6:00	1.75		1.75	
24-Aug-11	Wed	9:49					-		-	
24-Aug-11		10:33					-		-	
24-Aug-11		11:14					-		-	
24-Aug-11		12:26					-		-	
24-Aug-11		13:43					-		-	
24-Aug-11		15:09					-		-	
24-Aug-11		16:12					-		-	
24-Aug-11		16:41					-		-	
24-Aug-11		16:52					-		-	
24-Aug-11		16:55					-		-	
24-Aug-11		16:55					-		-	
24-Aug-11		17:00					-		-	
24-Aug-11		17:45					-		-	
24-Aug-11		18:06	8:17		8:17	9:00	0.50		0.50	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

				> 30 min.					52.50	total hours		
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT				
Date	DOW	Time	Location	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES	
25-Aug-11	Thu	9:02	[REDACTED]					-		-		
25-Aug-11		9:04							-		-	
25-Aug-11		11:12							-		-	
25-Aug-11		11:22							-		-	
25-Aug-11		12:09							-		-	
25-Aug-11		12:29							-		-	
25-Aug-11		14:32							-		-	
25-Aug-11		14:45							-		-	
25-Aug-11		15:35							-		-	
25-Aug-11		15:37							-		-	
25-Aug-11		15:59							-		-	
25-Aug-11		17:36			8:34		8:34	8:30	-		-	
26-Aug-11	Fri	9:15							-		-	
26-Aug-11		9:17							-		-	
26-Aug-11		9:43						-		-		
26-Aug-11		11:13						-		-		
26-Aug-11		11:39						-		-		
26-Aug-11		11:39						-		-		
26-Aug-11		11:39						-		-		
26-Aug-11		12:05						-		-		
26-Aug-11		12:08						-		-		
26-Aug-11		12:10						-		-		
26-Aug-11		14:05						-		-		
26-Aug-11		16:32						-		-		
26-Aug-11		17:02						-		-		
26-Aug-11		17:20						-		-		
26-Aug-11		18:08		8:52		8:52	9:00	-		-		

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

				> 30 min.					52.50	total hours	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT			
Date	DOW	Time	Location	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-Aug-11	Mon	12:03	[Redacted]					-		-	
29-Aug-11		12:05						-		-	
29-Aug-11		12:15						-		-	
29-Aug-11		15:09						-		-	
29-Aug-11		17:24			5:21		5:21	6:00	0.50		0.50
30-Aug-11	Tue	10:28	[Redacted]					-		-	
30-Aug-11		12:02						-		-	
30-Aug-11		13:12						-		-	
30-Aug-11		13:21						-		-	
30-Aug-11		15:20						-		-	
30-Aug-11		18:37			8:08		8:08	10:00	1.75		1.75
31-Aug-11	Wed	9:42	[Redacted]					-		-	
31-Aug-11		9:45						-		-	
31-Aug-11		9:52						-		-	
31-Aug-11		13:41						-		-	
31-Aug-11		13:41						-		-	
31-Aug-11		13:55						-		-	
31-Aug-11		14:58						-		-	
31-Aug-11		16:52						-		-	
31-Aug-11		18:09		8:27		8:27	10:00	1.50		1.50	
								341.25		52.50	
							216		43	15	
									39.25		
									13.25		

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY