



OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

for
To: Chief, D14 [redacted] **Date:** 3 August 2015
From: [redacted]
Subject: [redacted] Alleged Labor Mischarging
File No: IV-14-0093
Precedence: Routine
Purpose: To provide a summary report of investigation, and to recommend that this case be closed.

Details:

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I. (U) Background

(U//FOUO) [redacted] former NSA contractor, employed by [redacted] was identified through the Office of the Inspector General (OIG) labor mischarging initiative as a contractor employee who spent a significant amount of hours outside of the NSA Access Control areas at NSA/CSS Texas (NSAT). Subsequently, the OIG opened an investigation to determine if [redacted] submitted false labor hours while working on NSA contract [redacted] Delivery Order [redacted] TTO [redacted]

II. (U) Issue(s)

(U//FOUO) Did [redacted] knowingly and willfully bill for hours he did not work?

III. (U) Applicable Standard(s)

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

IV. (U) Investigative Activity

A. (U) Interviews

(U//FOUO) [redacted] was interviewed on 4 June 2014, and provided the following sworn testimony.

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(U//FOUO) [redacted] was the COR for the [redacted] DO for Texas. [redacted] worked with the "site lead," [redacted] and the [redacted] Division managers and the Chief to ensure all the organization's requirements were met in a timely manner. He also worked with the headquarters COR, [redacted], to make sure the contractors met the minimum labor qualifications and that the administrative functions were performed. [redacted] worked in a different building than [redacted]. [redacted] communicated with [redacted] about five to ten hours total each month. [redacted] looked at monthly invoices and could see what [redacted] billed each month because [redacted] was the only one in his labor category.

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(U//FOUO) When [redacted] was first assigned to support the contract, he was expected to handle all administrative tasks related to the contract for the company as well as be "plugged into" the organization and determine who would be the best fit for open billets. [redacted] had approximately 80 to 90 contractors under him. There was no question they received a lot of benefit from [redacted] work over the years. [redacted] was [redacted] "right hand" person for all things related to the contract. For example, if a contractor was performing poorly, they told [redacted]. The main PM (Program Manager) worked in Colorado so having [redacted] at NSAT shortened the turnaround time on a lot of things. Initially, [redacted] was supposed to provide some type of technical expertise to different work groups too but he did not know if [redacted] ever did that. [redacted] referred to [redacted] as a site lead but his labor category was [redacted].

[redacted] When [redacted] started on the contract "it was not politically viable for [redacted] to fund the contract to provide a PM labor category. [redacted] is not sure if that was a BA or [redacted] issue. [redacted] was told that if he wanted someone to function in the PM capacity that if needed to be called a different "animal."

(U//FOUO) [redacted] performed some work outside of NSAT facilities in support of the contract. [redacted] told [redacted] that he interviewed individuals offsite and alluded to making phone calls outside related to the contract. [redacted] may have interviewed up to six people per month.

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(U//FOUO) [redacted] did not know what the contract stated as the place of performance. [redacted] is not sure which tasks [redacted] performed externally could have been contractually billed to the contract and which tasks should have been hours that [redacted] covered. Nevertheless, he opined that [redacted] phone calls concerning hiring for the contract fell within the scope of the contract. It is also within the scope of the contract if [redacted] handled phone calls outside of work concerning issues directly related to the contract. However, [redacted] would question how much of those types of issues could be discussed in an unclassified environment. If [redacted] responded to phone calls involving personal matters with a contractor, those calls are likely outside the scope of the contract. [redacted] did not know what the contract stated as the place of performance.

(U//FOUO) [redacted] thought it possible that [redacted] handled work-related matters via his [redacted] email because the primary PM, [redacted] worked in Denver.

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Colorado, and probably did not have access to the classified network. [redacted] does not want to cause trouble for [redacted] and thought [redacted] was doing the right thing and there was no doubt [redacted] provided a benefit to the Government.

(U//FOUO) [redacted] cannot validate the time that [redacted] spent working offsite but he saw the results of the work [redacted] did. [redacted] does not think [redacted] was trying to "put one over" them but he recently asked [redacted] Contracting Officer (CO), if [redacted] "site lead" tasks should be billed to the contract or should [redacted] be responsible for those hours. [redacted] told him [redacted] should be responsible for providing a site lead and that the types of activities [redacted] conducted should not be billed to the contract. [redacted] thought that [redacted] "should have known better."

(U//FOUO) [redacted] NSA civilian, Chief, [redacted] [redacted] was interviewed on 4 June 2014, and provided the following sworn testimony.

(U//FOUO) [redacted] worked with [redacted] concerning administrative matters and filling open contractor billets. [redacted] did not assign tasks to [redacted] was in a high level [redacted] but his role was more related to management of the contract.

(U//FOUO) [redacted] did not know what his official place of performance was. [redacted] took on a PM role and she heard that PMs conduct some work offsite such as interviewing individuals who do not have access to NSA yet. When [redacted] office wanted a contractor to come into work they called [redacted] whether he was at work or not, and [redacted] called the contractor into work. [redacted] was not authorized to call a contractor directly. [redacted] saw [redacted] go out to lunch or to the cafeteria with other coworkers. She was not aware of any issues with [redacted] performance.

(U//FOUO) [redacted] was interviewed on 3 June 2014, and provided the following sworn testimony.

(U//FOUO) [redacted] supported [redacted] for about three and half years. [redacted] local COR was [redacted] and his headquarters COR was [redacted]. He did not directly report to any government personnel. [redacted] was responsible for supporting the contractors assigned to [redacted] at NSAT. He helped with staffing and liaising between his company, the government, and subcontractors. Everyone told [redacted] that he was doing a great job.

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(U//FOUO) [redacted] worked at NSAT and at his home. The amount of time he spent working at home varied. Each morning [redacted] checked his [redacted] email at home then traveled to work at NSAT around 0930 or 1030 and stayed at work until about 1730 or 1800. All of his employees worked at NSAT and they all had his personal cell phone number and knew he could be reached on his cell phone in the evenings. His employees called him "all the time", to include the weekends. [redacted] was strictly the site lead with no other responsibilities, and managed 70 to 100 contractors assigned to [redacted]

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[redacted] provided names of a few individuals he talked to recently on his cell phone regarding the contract. The topic of the phone calls included employment, personality conflicts, government lead issues, problems with work not getting done correctly, money issues, training, etc. [redacted] estimated that he spent 20 to 25% of his time talking to his contractor employees or government employees outside of NSAT. [redacted] estimated that he worked about six and a half to eight hours per day in the NSAT building. He spent approximately 30 to 45 minutes each day on his personal lap top managing his [redacted] email which he used to communicate between his company and the government, as well as to get new hire information, visit requests, indoctrination information, etc.

(U//FOUO) [redacted] completed his timesheet daily and submitted it every two weeks. [redacted] considered his time working outside of NSAT as part of his work hours. For example, when [redacted] worked six hours at NSAT and then a contractor called him externally later that day and they talked for two hours, he put eight hours on his timesheet. The time he entered into his timesheet varied depending on how long he worked each day. [redacted] was confident that the time he submitted on his timesheets was accurate, and if anything, he under billed the amount of hours he worked. He may have under billed his labor hours when there were restrictions on the amount of time he and other contractors could claim on their timesheet. [redacted] signed about 35 other contractors' timesheets.

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(U//FOUO) Occasionally, [redacted] went out to lunch for 30 minutes to an hour or attended an office luncheon. [redacted] considered his time out for lunch as personal time and did not bill those hours to the government. He subtracted the amount of time he was out to lunch from the amount of time he entered into his timesheet.

(U//FOUO) [redacted] thinks one of the "no access" days on the spreadsheet is from a day he conducted six interviews.

(U//FOUO) [redacted] was interviewed again on 6 June 2014, and provided the following sworn testimony.

(U//FOUO) [redacted] reviewed the spreadsheet. He determined that he spent a lot of time working on the [redacted] transition, budget shortfall, rumors of job loss, PRIVAC issues, and phone calls related to these issues. The [redacted] transition involved several significant changes, such as changes to the schedule, labor categories, pay, and benefits. Also during this period, there was a sequestration and a labor hour restriction. During sequestration, [redacted] was responsible for calling about 35 contractors twice a week to provide updates of the sequestration. None of [redacted] time during the sequestration was billed to the government.

(U//FOUO) The spreadsheet analysis shows a "no access" day with an eight hour discrepancy on 20 September 2013. [redacted] thinks this day he mistakenly put hours worked because he knew he did not work that day. One of the other "no access" days is from a job fair he attended. [redacted] attended the job fair to find more contractors for the contract and received approval from his PM to attend the job fair. No government

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personnel attended the job fair with him. The no access day with a two-hour discrepancy is from when he was off work but got a phone call from site that lasted two hours.

(U//FOUO) [redacted] attributes all of the discrepant hours to external work-related phone calls, Facebook messages, emails, and texts. [redacted] was asked if he could provide proof of any of the above activities. [redacted] stated he was never asked to provide proof before and he did not keep all his emails. The handwritten notes on the spreadsheet analysis [redacted] provided the OIG are his estimates and assumptions that the phone calls and email correspondence occurred because [redacted] did not have a record of them. [redacted] contractors usually called him after normal duty hours because a lot of them did not work day shift and many did not want to discuss issues while they were working. During the [redacted] transition, he attended meetings with subcontractors at a hotel or met for lunch. [redacted] rarely met them for lunch but when he did he would have considered that part of his work day.

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(U//FOUO) His labor category on the contract does not match his actual job duties because the contract did not have a Program Manager billet so they put him under a [redacted]

(U//FOUO) At the time [redacted] submitted his timesheet, he felt 100% confident that his timesheet was accurate.

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B. (U) Document Review

(U//FOUO) Timesheets submitted by [redacted] were obtained from [redacted] for the period of 1 February 2013 through 31 January 2014. [redacted] also emailed the OIG that [redacted] has been a [redacted] since [redacted] timesheets are attached at Appendix A.

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(U//FOUO) NSA Access Control records for [redacted] were obtained and compared to his timesheets for the period covering 1 February 2013 through 31 January 2014. The spreadsheet analysis identified 320.50 discrepant hours [redacted] claimed he worked and was not within access controlled spaces. It revealed four days where [redacted] claimed he worked hours but was not within access controlled spaces at all. [redacted] claimed a total of 1,729.00 hours on his timesheet as work he performed in support of the contract. The spreadsheet analysis is attached at Appendix B.

(U//FOUO) Contract [redacted] was obtained and reviewed. The contract specifies:

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 following locations: Government and/or Contractor Facilities per Delivery Order.

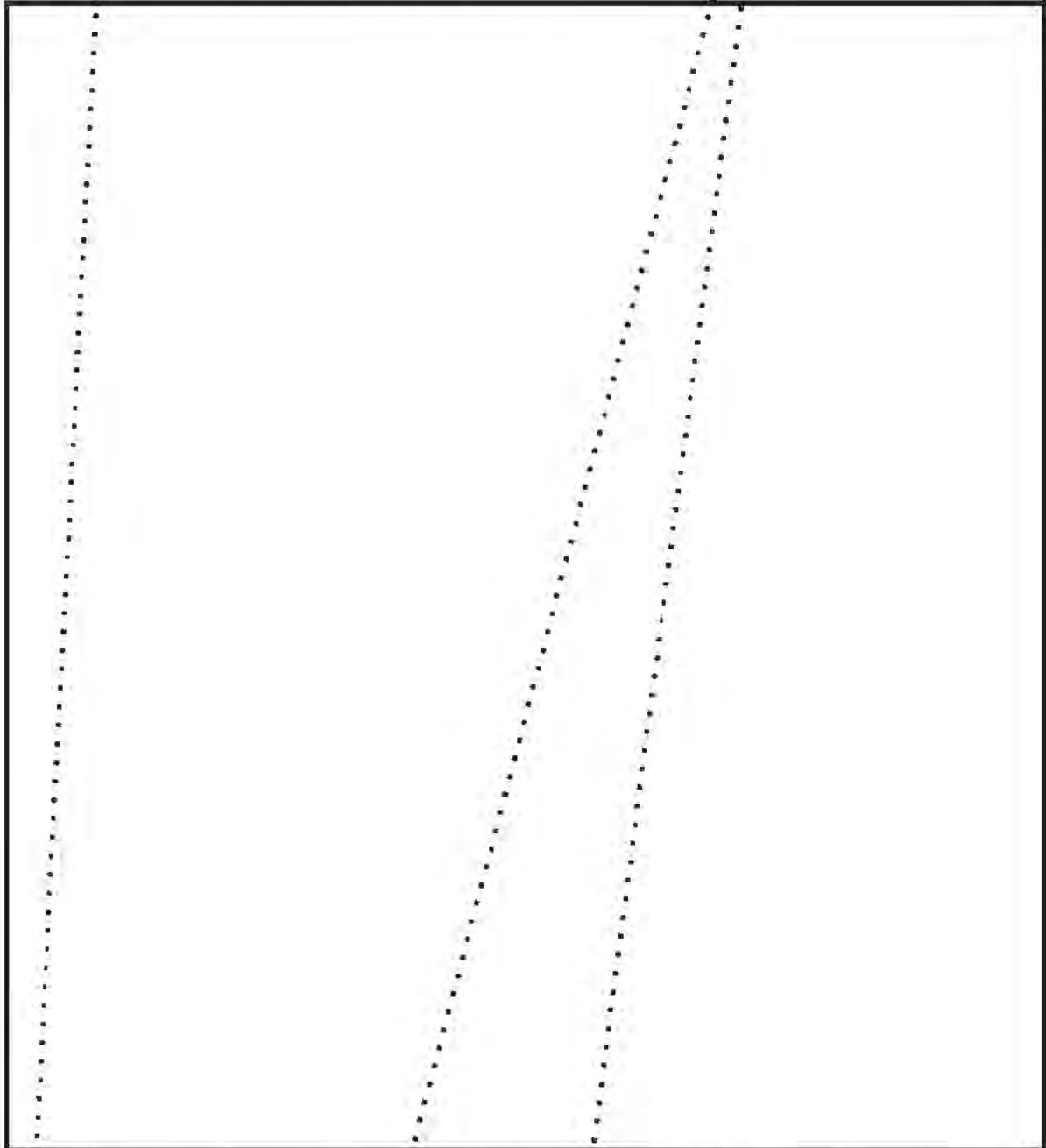
(U//FOUO) [redacted] Delivery Order [redacted] dated 3 June 2014, was obtained and reviewed. [redacted] does not contain a "site lead" labor category. There is a labor category for Project Manager but zero labor

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hours were estimated for that position. The [redacted] labor rate is listed at \$154.00. The contract is attached at Appendix C.

(U//FOUO) [redacted] **Statement of Work (SOW)** was obtained and included the following information and is attached at Appendix D.



(U//FOUO) [redacted] resume. The OIG obtained and reviewed [redacted] resume that he submitted to [redacted] for his position as a [redacted] [redacted] resume met the minimum qualifications for a [redacted] of the labor category description in the SOW. [redacted] resume is attached at Appendix E.

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(U//FOUO) Emails from [redacted] On 18 January 2014, [redacted] Resource Manager and Contracting Officer's Representative (COR), [redacted] emailed the OIG that [redacted] worked "100% at site" supporting [redacted] and that [redacted] was a [redacted]. On 19 May 2014, [redacted] emailed the OIG that [redacted] functions as the [redacted] Program Manager for all contract administrative matters and provides some technical assistance for IT general systems administration. [redacted] emails are attached at Appendix F.

(U//FOUO) Emails from [redacted] On 19 May 2015, [redacted] former-headquarters COR for [redacted] emailed the OIG the following.

[redacted] was a [redacted] as well as my [redacted] contract site lead. He was the one who met with site leadership and worked very closely with the site COR [redacted] to obtain taskings and would be the go between between government personnel and Contractor personnel. I don't ever recall [redacted] doing any interviews that was done by the PM [redacted] or his Deputy [redacted]. [redacted] would receive all his taskings and such from [redacted] and [redacted] who else at the site I am not sure of. A [redacted] is still a technical position on that contract and had knowledge of various operating systems. [redacted] has left the contract sometime last year [redacted]

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(U//FOUO) On 28 May 2014, [redacted] forwarded the OIG an email from [redacted]. [redacted]'s email stated that [redacted] informed her he was leaving in two weeks to return to school. [redacted] stated that [redacted] was the "best lead" and would miss him. [redacted]'s emails are attached at Appendix G.

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(U//FOUO) Letter and spreadsheet analysis from [redacted] On 6 June 2015, [redacted] provided the OIG a letter with his signature, dated 5 June 2014. According to his letter, [redacted] was told on his first day at NSAT that he was the site lead and was responsible for supporting his people and staff, and to be the liaison between the company and the government, between the company and the staff, and between [redacted] and subcontractors. [redacted] contractors spread between five different buildings, and they were expected to be on call 24/7. [redacted] was told that he would get phone calls and emails outside of work and that it was his job to handle them. [redacted] only received positive feedback from site leadership so he assumed he was handling the job as the government expected him to. The period under investigation was a difficult time in the contract's history because of changes to Task orders, creation of a [redacted] moving sites, transitioning the team from [redacted] to [redacted] hour reductions, furloughs, etc. [redacted] reviewed the spreadsheet analysis the OIG provided him and was surprised that only 16% of his time was spent dealing with these issues, particularly personnel issues.

¹ (U//FOUO) On 4 June 2014, [redacted] testified that he did not know if [redacted] provided any technical assistance.

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(U//FOUO) [redacted] also provided a copy of his hand-written notes on the spreadsheet analysis the OIG provided to him on 3 June 2014. [redacted] handwritten notes include words or phrases, such as: "email", "call/talk", [redacted] "Transition", and "sequestration."

(U//FOUO) [redacted] letter and spreadsheet analysis copy are attached at Appendix H.

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V. (U) Analysis

(U//FOUO) 31 U.S.C. § 3802 prohibits any person from making, presenting, or submitting a claim that the person knows or has reason to know is false, fictitious, or fraudulent. 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.²

(U//FOUO) NSA access control records for [redacted] covering the period from 1 February 2013 to 31 January 2014 revealed 320.5 hours that [redacted] claimed on his timesheets but was not within access controlled spaces. [redacted] attributed the discrepancies to the work he performed from home. According to the terms of the contract, [redacted] was required to perform his work at Government or contractor facilities.

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(U//FOUO) However, the OIG found that [redacted] was tacitly authorized by the site COR, [redacted], and the headquarters COR, [redacted], to perform work outside of the terms of the contract. In fact, [redacted] testified that he intentionally used [redacted] as a project manager, despite knowing his labor category was an [redacted] because he lacked the ability to hire a project manager. [redacted] expected [redacted] to handle all of the administrative tasks for the company and contract, as well identify personnel to fill vacant billets. Although [redacted], who was not onsite, believed that [redacted] acted as both an SME and the [redacted] contract site lead, [redacted] testified that he exclusively performed site lead responsibilities. He described his work as consisting entirely of managing personnel and government-contractor relationships. Additionally, [redacted] knew that [redacted] fielded phone calls outside of NSAT and believed that at least some of those phone calls fell within the scope of the contract, despite the place of performance identified in the contract.

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(U//FOUO) [redacted] was led to believe that he was supposed to assume site lead responsibilities and perform activities not applicable to the [redacted] labor category. Furthermore, he believed (and was not told otherwise) that his duties included responding to contract issues at home, when the contract specified otherwise. However, [redacted] cannot be held individually accountable for performing his work under the contract as he was expected to do by both his company and the government CORs and the resultant discrepancies between his timesheets and access control records³; therefore we conclude

² (U) See, e.g., *U.S. v. Lange*, 528 F.2d 1280 (5th Cir., 1976); 31 U.S.C. 3729.

³ (U//FOUO) The only exception was the 8 hours on 20 September 2013 [redacted] admitted to billing the contract by mistake.

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that he did not violate 31 U.S.C. § 3802. However, the OIG concluded that because [] [] was designated by labor category as an [] under the contract, but did not perform the work of an [] that all of the hours he billed to the contract were likely "out of scope." Furthermore, all of the hours that he billed from home were out of scope because the place of performance of the contract was Government or contractor facilities.

VI. (U) Conclusion(s)

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(U//~~FOUO~~) Unsubstantiated: The preponderance of the evidence does not support the conclusion that [] knowingly and willfully claimed hours that he did not work on an NSA contract.

VII. (U) Recommendation(s)

(U//~~FOUO~~) In accordance with the above, this case should be closed. Additionally, a referral should be made to B3P for 1,729.00 hours potentially performed outside the scope of the contract.

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APPENDIX A

Timesheets

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	Employee	Dates of Employment	PLC on TC	Project #	Labor Category	T&M Rate
1	[Redacted] NSAT	[Redacted] Current	[Redacted]	[Redacted]	[Redacted]	N/A - Cost Plus Contract \$ 83.52
2	[Redacted] NSAT	[Redacted] Current	[Redacted]	[Redacted]	[Redacted]	N/A - Cost Plus Contract \$ 154.00
3	[Redacted] NSAG	[Redacted] - Current	[Redacted]	[Redacted]	[Redacted]	N/A - Cost Plus Contract \$ 83.51
4	[Redacted] NSAG	[Redacted] Current	[Redacted]	[Redacted]	[Redacted]	N/A - Cost Plus Contract N/A - Cost Plus Contract
5	[Redacted] NSAG	[Redacted] Current	[Redacted]	[Redacted]	[Redacted]	N/A - Cost Plus Contract \$ 86.58

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***** FINAL TIMESHEET *****
Fyr : 2013 PERIOD: 018
Date: 02/04/2013 to 02/15/2013
Empl: [Redacted]
Signed By: [Redacted]

Approved By: [Redacted]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	9
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT	9		8	8.5	6.5	7.5	4				7.5	8	13.5	6.5	9	81
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT	-9		-8	-8.5	-6.5	-7.5	-4				-7.5	-8	-13.5	-6.5	-9	-81
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT	9		8	8.5	6.5	7.5	4				7.5	8	13.5	6.5		72
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT															1	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT															8	
Total:								9		8	8.5	6.5	7.5	4				7.5	8	13.5	6.5	9	81

Approved Date : 02/22/2013

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***** FINAL TIMESHEET *****
Fyr : 2013 PERIOD: 016
Date: 02/16/2013 to 02/28/2013
Empl: [Redacted]
Signed By: [Redacted]

Approved By: [Redacted]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	TTL	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT				8	8	7.5	8				9	9	9	58.5	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT				8										8	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT										5.5				5.5	
Total:											8	8	7.5	8				5.5	9	9	9	72.0

Approved Date : 02/28/2013

***** FINAL TIMESHEET *****
Fyr : 2013 PERIOD: 017
Date: 03/01/2013 to 03/15/2013
Empl: [Redacted]

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Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR	Pay	Accont	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT					9	9	9	7.5	9			9	8	8		9	77.5
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT															1	1	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT															4	4	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT	5.5															5.5	
Total:								5.5				9	9	9	7.5	9			9	8	8		9	88.0

Approved Date : 03/15/2013

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***** FINAL TIMESHEET *****
Fyr : 2013 PERIOD: 018
Date: 03/16/2013 to 03/31/2013
Empl: [redacted]

Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR	Pay	Accont	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT																	72
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT																	8
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT																	
Total:											8	8	9	8			8	9	10	10	10			40

Approved Date : 03/19/2013

***** FINAL TIMESHEET *****
Fyr : 2013 PERIOD: 019
Date: 04/01/2013 to 04/15/2013
Empl: [redacted]

Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR	Pay	Accont	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT	8.5	8	8.5						9	7.5	8.5	10	6			10	76.0

[Redacted] GEN DFALUT 4 8 12
 Total: 4 8.5 8 8.5 8 9 7.5 8.5 10 6 10 88.0
 Approved Date : 04/13/2013

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 ##### FINAL TIMESHEET #####
 Fyr : 2013 PERIOD: 020
 Date: 04/16/2013 to 04/30/2013
 Emp1: [Redacted]
 Signed By [Redacted] \ Approved By [Redacted]

Project	Org	PLC	LBR	Pay	Accont	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TTL		
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN DFALUT*		9	8	2			7	8	9	9	9					9	10	80	
						GEN DFALUT	8																	8	
Total:								8	9	8	2			7	8	9	9	9					9	10	88

Approved Date : 04/30/2013

(b) (3)-P.L. 86-36
 ##### FINAL TIMESHEET #####
 Fyr : 2013 PERIOD: 021
 Date: 05/01/2013 to 05/15/2013
 Emp1: [Redacted]
 Signed By [Redacted] \ Approved By [Redacted]

Project	Org	PLC	LBR	Pay	Accont	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN DFALUT		9	9				8	9	9	9					9	8	8	77
						GEN DFALUT									2				1					3
						GEN DFALUT	9																	9
Total:								8	9	9			8	9	9	2	9			1	9	8	8	86

Approved Date : 05/15/2013

FINAL TIMESHEET

FYr : 2013 PERIOD: 022
Date: 05/16/2013 to 05/31/2013
Empl: [redacted]
Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR	Pay Acct	SLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT					9	9	9	9					8	8	10	10	73	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT	8																8	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT		7															7	
Total:							8	7			9	9	9	9					8	9	8	10	10	96

Approved Date : 05/31/2013

(b) (3) - P.L. 86-36
(b) (5)

(b) (6)

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

FINAL TIMESHEET

FYr : 2013 PERIOD: 023
Date: 06/01/2013 to 06/15/2013
Empl: [redacted]
Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR	Pay Acct	SLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT			8	8	9	10	2		8	9			9	10		73	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT												7				7	
Total:									8	8	9	10	2		8	9			7	9	10		80

Approved Date : 06/13/2013

FINAL TIMESHEET

FYr : 2013 PERIOD: 024
Date: 06/16/2013 to 06/30/2013
Empl: [redacted]

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

(b) (6)

Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR	Pay	Acct	SLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TTL	
[redacted]							EN	DEFAULT	0	9		7	9				8	8	8	10	10			77
							EN	DEFAULT				2											1	
Total:									0	9	2	7	9			8	8	9	10	10			80	

Approved Date : 06/28/2013

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

***** FINAL TIMESHEET *****
FYr : 2014 PERIOD: 001
Date: 07/01/2013 to 07/15/2013
Empl: [redacted]
Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT	8	9			9			8	8	8						10	60
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT			8														8
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT				8													8
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT												6	6				12
Total:								8	9	8	8	9		8	8	8	6	6					10	88

Approved Date : 07/14/2013

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

(b) (6)

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

***** FINAL TIMESHEET *****
FYr : 2014 PERIOD: 002
Date: 07/16/2013 to 07/31/2013
Empl: [redacted]
Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT	8	7					8	8	8	8	8				8	8	79
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT			8														8
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT														3			3
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN	DEFAULT															6		6
Total:								8	7	8	8		8	8	8	8	8	3	8	6	8	96		

Approved Date : 07/31/2013

***** FINAL TIMESHEET *****
FYr : 2014 PERIOD: 003
Date: 08/01/2013 to 08/15/2013
Empl: [redacted]

Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	8				8	8	9	8	8			8	8	10	10	85
								3															3
Total:								8	3			8	8	9	8	8			8	8	10	10	88

Approved Date : 08/15/2013

(b) (3)-P.L. 86-36
(b) (5)

(b) (6)

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

FINAL TIMESHEET ####
 FYr : 2014 PERIOD: 004
 Date: 08/16/2013 to 08/31/2013
 Empl: [redacted]
 Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	8			8	9	9	8	8			8		9	8	5		80	
																				8				8	
Total:								8			8	9	9	8	8			8		8	9	8	5		88

Approved Date : 08/30/2013

FINAL TIMESHEET ####
 FYr : 2014 PERIOD: 005
 Date: 09/01/2013 to 09/15/2013
 Empl: [redacted]
 Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	8															8	
										8	5	8	9			9	8	8	8	8			72	
Total:								8			8	5	8	9			9	8	8	8				80

Approved Date : 09/13/2013

FINAL TIMESHEET ####
FYr : 2014 PERIOD: 006
Date: 09/16/2013 to 09/30/2013
Empl: [Redacted]
Signed By [Redacted] \ Approved By [Redacted]

(b) (6)

Project	Org	PLC	LSR	Pay	Accont	G/C	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TTL
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT	8	8	8	8	8			8	8	8	8	8				8 88
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT	-8	-8	-8	-8	-8			-8	-8	-8	-8	-8				-8 88
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT	8	8	8	8	8											8 48
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT								8	8	8	8	8				40
Total:								8	8	8	8	8			8	8	8	8	8				8 88

Approved Date : 12/12/2013

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

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

FINAL TIMESHEET ####
FYr : 2014 PERIOD: 007
Date: 10/01/2013 to 10/15/2013
Empl: [Redacted]
Signed By [Redacted] \ Approved By [Redacted]

Project	Org	PLC	LSR	Pay	Accont	G/C	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT									8	8						8 24	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT		8	8	8			8										32
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT	8							8									16
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT								8						8			16
Total:								8	8	8	8			8	8	8	8	8						8 88

Approved Date : 10/15/2013

FINAL TIMESHEET

FY: 2014 PERIOD: 008

Date: 10/16/2013 to 10/31/2013

Empl: [redacted]

Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LRR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN DEFAULT																	4	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN DEFAULT	4																3	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN DEFAULT	2				1												63	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN DEFAULT		8			8	7	8		8				8	8	8		8	24
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN DEFAULT								9									2	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN DEFAULT									2								2	
Total:								6	8	8			8	8	8	8	10			8	8	8	8	96	

Approved Date : 10/31/2013

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

(b) (6)

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

FINAL TIMESHEET

FY: 2014 PERIOD: 009

Date: 11/01/2013 to 11/15/2013

Empl: [redacted]

Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LRR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN DEFAULT																	72.0
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN DEFAULT	8				9	9.5	9.5	9		7	9	9.5	9.5			8	8
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	GEN DEFAULT																	8
Total:								8				9	9.5	9.5	9		7	9	9.5	9.5			8	88.0

Approved Date : 11/15/2013

***** FINAL TIMESHEET *****

FYr : 2014 PERIOD: 010
Date: 11/15/2013 to 11/30/2013
Empl: [Redacted]
Signed By [Redacted] \ Approved By [Redacted]

Project	Org	PLC	LBR	Pay	Accont	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TTL
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT			9	9	9	9	9			9	9	9		9		81
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT			1	1	1	1	1			1	1	1		1		9
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT														0		0
Total:										10	10	10	10	10			10	10	10		10		98

Approved Date : 11/27/2013

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

(b) (6)

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

***** FINAL TIMESHEET *****

FYr : 2014 PERIOD: 011
Date: 12/01/2013 to 12/15/2013
Empl: [Redacted]
Signed By [Redacted] \ Approved By [Redacted]

Project	Org	PLC	LBR	Pay	Accont	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT			9	9	9	9.5	9.5			9	9	9	9	9		91.0
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	GEN	DEFAULT			1	1	1	1.5	1.5			1	1	1	1	1		11.0
Total:										10	10	10	11.0	11.0			10	10	10	10	10		102.0

Approved Date : 12/13/2013

***** FINAL TIMESHEET *****

FYr : 2014 PERIOD: 012
Date: 12/16/2013 to 12/31/2013
Empl: [Redacted]
Signed By [Redacted] \ Approved By [Redacted]

Project	Org	PLC	LBR	Pay	Accont	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
---------	-----	-----	-----	-----	--------	-----	-----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

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

[Redacted]

GEN DFAULT	9.5	9.5	9	9	9.5	9	9	9.5	10	10	94.0	
GEN DFAULT								8			8	
GEN DFAULT									2	2	8	
Total:	9.5	9.5	9	9	9.5	9	8	9	11.5	12	12	108.0

Total:
Approved Date : 12/31/2013

FINAL TIMESHEET ####
Fyr : 2014 PERIOD: 013
Date: 01/01/2014 to 01/15/2014
Empl: [Redacted]
Signed By [Redacted]

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

Approved By [Redacted]

Project	Org	PIC	LBR Pay Acct	GLC	LOC	C1	C2	C3	C4	C5	C6	C7	C8	C9	C10	C11	C12	C13	C14	C15	TTL
[Redacted]				GEN	DFault		8	8		8	8	8	7.5	9			5	9	8.5	80.0	
[Redacted]				GEN	DFault	8															8
Total:						8	8	8		8	8	8	7.5	9			5	9	8.5	80.0	

Total:
Approved Date : 01/14/2014

FINAL TIMESHEET ####
Fyr : 2014 PERIOD: 014
Date: 01/16/2014 to 01/31/2014
Empl: [Redacted]
Signed By [Redacted]

(b) (6)

Approved By [Redacted]

Project	Org	PIC	LBR Pay Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[Redacted]				GEN	DFault	8				8	8	8	8				8	8	8	9	4	75
[Redacted]				GEN	DFault					8		2										10
[Redacted]				GEN	DFault	8																8
[Redacted]				GEN	DFault																3	3
Total:						8	8			8	8	8	8				8	8	8	9	7	96

Total:

Approved Date : 01/31/2014

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APPENDIX B

Analysis

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50	NOTES	
											Empl. Disc. HOURS (NET)		
1-Feb-13	Fr	9:44	[Redacted]								-		
1-Feb-13		9:46										-	
1-Feb-13		9:46										-	
1-Feb-13		10:47										-	
1-Feb-13		11:19			0:32							-	
1-Feb-13		11:19										-	
1-Feb-13		11:20										-	
1-Feb-13		14:29										-	
1-Feb-13		16:11				6:27	0:32	5:54	9:00	3:00		3.00	
4-Feb-14	Mon		NO ACCESS		0:00		0:00	8:00	8:00		8.00		
5-Feb-13	Tue	8:39	[Redacted]								-		
5-Feb-13		8:39										-	
5-Feb-13		8:40										-	
5-Feb-13		8:46										-	
5-Feb-13		8:49										-	
5-Feb-13		9:18										-	
5-Feb-13		10:20										-	
5-Feb-13		10:21										-	
5-Feb-13		10:21										-	
5-Feb-13		10:22										-	
5-Feb-13		14:23										-	
5-Feb-13		17:06				8:26		8:26	8:30			-	
6-Feb-13	Wed	9:44										-	
6-Feb-13		9:45										-	
6-Feb-13		9:45									-		
6-Feb-13		10:57									-		
6-Feb-13		12:16		1:18							-		
6-Feb-13		12:16									-		
6-Feb-13		12:18									-		
6-Feb-13		12:59									-		
6-Feb-13		17:07									-		
6-Feb-13		17:08			7:24	1:18	6:05	6:30	0:25		0.25		
7-Feb-13	Thu	9:54									-		
7-Feb-13		9:54									-		
7-Feb-13		9:56									-		

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES
					Total	MID-DAY					Hours	
7-Feb-13		12:49										
7-Feb-13		12:49										
7-Feb-13		17:04			7:10		7:10	7:30	0.25		0.25	
8-Feb-13	Fri	9:28										
8-Feb-13		9:28										
8-Feb-13		12:00			2:32		2:32	4:00	1.25		1.25	
11-Feb-13	Mon	9:21										
11-Feb-13		9:22										
11-Feb-13		10:43										
11-Feb-13		11:40		1:06								
11-Feb-13		13:01										
11-Feb-13		13:28		0:28								
11-Feb-13		13:30										
11-Feb-13		13:32										
11-Feb-13		17:02			7:41	1:33	6:08	7:30	1.25		1.25	
12-Feb-13	Tue	12:31										
12-Feb-13		12:31										
12-Feb-13		12:34										
12-Feb-13		16:34										
12-Feb-13		17:30			5:07		5:07	8:00	2.75		2.75	
13-Feb-13	Wed	8:33										
13-Feb-13		8:33										
13-Feb-13		10:50										
13-Feb-13		10:50										
13-Feb-13		12:44										
13-Feb-13		14:10		1:25								
13-Feb-13		15:20										
13-Feb-13		15:21										
13-Feb-13		15:22										
13-Feb-13		17:27										
13-Feb-13		20:37		3:10								
14-Feb-13		1:35			17:02	4:35	12:26	13:30	1.00		1.00	
14-Feb-13	Thu	11:51										
14-Feb-13		11:51										
14-Feb-13		11:52										

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50	
											Empl. Disc.	HOURS (NET)
14-Feb-13		14:35										
14-Feb-13		17:08			5:18		5:18	6:30	1:00		1:00	
19-Feb-13	Tue	9:52										
19-Feb-13		9:52										
19-Feb-13		9:53										
19-Feb-13		17:24			7:32		7:32	8:00	0:25		0:25	
20-Feb-13	Wed	9:28										
20-Feb-13		9:29										
20-Feb-13		9:30										
20-Feb-13		11:35										
20-Feb-13		12:50		1:14								
20-Feb-13		12:50										
20-Feb-13		12:52										
20-Feb-13		17:25			7:56	1:14	6:41	8:00	1:25		1:25	
21-Feb-13	Thu	9:15										
21-Feb-13		9:15										
21-Feb-13		9:16										
21-Feb-13		16:48			7:33		7:33	7:30				
22-Feb-13	Fri	9:14										
22-Feb-13		9:14										
22-Feb-13		9:15										
22-Feb-13		10:59										
22-Feb-13		11:34		0:35								
22-Feb-13		11:34										
22-Feb-13		13:12										
22-Feb-13		13:12										
22-Feb-13		13:16										
22-Feb-13		13:17										
22-Feb-13		13:19										
22-Feb-13		13:38										
22-Feb-13		13:38										
22-Feb-13		13:39										
22-Feb-13		13:40										
22-Feb-13		16:43										
22-Feb-13		16:48			7:33	0:35	6:58	8:00	1:00		1:00	
26-Feb-13	Tue	8:54										

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50		
											Empl. Disc.	NOTES	
26-Feb-13		8:54	[REDACTED]										
26-Feb-13		8:55											
26-Feb-13		11:09											
26-Feb-13		12:22			1:12								
26-Feb-13		12:23											
26-Feb-13		12:25											
26-Feb-13		17:00											
26-Feb-13		17:25				8:30	1:12	7:17	9:00	1:50			-1.50
27-Feb-13	Wed	9:23											
27-Feb-13		9:23											
27-Feb-13		9:24											
27-Feb-13		11:32											
27-Feb-13		12:51			1:18								
27-Feb-13		15:31											
27-Feb-13		17:40				8:17	1:18	6:58	9:00	2:00			2.00
28-Feb-13	Thu	9:26											
28-Feb-13		9:27											
28-Feb-13		11:14											
28-Feb-13		12:09											
28-Feb-13		13:25		1:15									
28-Feb-13		13:28											
28-Feb-13		17:41			8:14	1:15	6:58	9:00	2:00			2.00	
4-Mar-13	Mon	9:43											
4-Mar-13		9:44											
4-Mar-13		9:44											
4-Mar-13		9:52											
4-Mar-13		9:53											
4-Mar-13		9:54											
4-Mar-13		10:21											
4-Mar-13		10:22											
4-Mar-13		10:22											
4-Mar-13		10:23											
4-Mar-13		11:15											
4-Mar-13		12:24		1:08									
4-Mar-13		14:52											
4-Mar-13		17:28			7:44	1:08	6:35	9:00	2:25			2.25	
5-Mar-13	Tue	9:19											

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50		
											Empl. Disc.	NOTES	
5-Mar-13		9:20	[REDACTED]										
5-Mar-13		11:43											
5-Mar-13		13:04		1:20									
5-Mar-13		15:34											
5-Mar-13		17:38			8:19	1:20	6:58	9:00	2:00			2:00	
6-Mar-13	Wed	9:12											
6-Mar-13		9:14											
6-Mar-13		11:08											
6-Mar-13		12:36		1:27									
6-Mar-13		13:17											
6-Mar-13		16:36											
6-Mar-13		17:30			8:17	1:27	6:49	9:00	2:00			2:00	
7-Mar-13	Thu	8:56											
7-Mar-13		8:57											
7-Mar-13		8:58											
7-Mar-13		11:11											
7-Mar-13		12:28		1:17									
7-Mar-13		12:31											
7-Mar-13		16:12			7:15	1:17	5:58	7:30	1:50			1:50	
8-Mar-13	Fri	9:43											
8-Mar-13		9:43											
8-Mar-13		9:44											
8-Mar-13		10:57											
8-Mar-13		12:24	1:27										
8-Mar-13		12:27											
8-Mar-13		15:18											
8-Mar-13		17:08		7:26	1:27	5:59	9:00	3:00			3:00		
11-Mar-13	Mon	10:26											
11-Mar-13		10:27											
11-Mar-13		10:28											
11-Mar-13		12:45											
11-Mar-13		13:57	1:11										
11-Mar-13		13:57											
11-Mar-13		13:58											
11-Mar-13		17:30		7:03	1:11	5:52	9:00	3:00			3:00		
12-Mar-13	Tue	9:46											

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50		NOTES	
					Total	MID-DAY					BILLED	HOURS		Empl. Disc.
12-Mar-13		9:48	[REDACTED]											
12-Mar-13		9:47												
12-Mar-13		11:39												
12-Mar-13		14:12												
12-Mar-13		17:42				7:56		7:56	8:00					
13-Mar-13	Wed	9:32												
13-Mar-13		9:33												
13-Mar-13		10:48												
13-Mar-13		11:24												
13-Mar-13		12:18			0:51									
13-Mar-13		12:10												
13-Mar-13		14:39												
13-Mar-13		17:05				7:33	0:51	6:41	8:00	1:25			1:25	
15-Mar-13	Fri	9:10												
15-Mar-13		9:11												
15-Mar-13		9:11												
15-Mar-13		10:45												
15-Mar-13		11:43		0:58										
15-Mar-13		11:43												
15-Mar-13		14:18												
15-Mar-13		17:40			8:29	0:58	7:31	9:00	1:25			1:25		
18-Mar-13	Tue	9:41												
18-Mar-13		9:42												
18-Mar-13		11:17												
18-Mar-13		12:40		1:22										
18-Mar-13		15:55												
18-Mar-13		17:20			7:38	1:22	6:15	8:00	1:50			1:50		
20-Mar-13	Wed	9:19												
20-Mar-13		9:19												
20-Mar-13		9:20												
20-Mar-13		10:53												
20-Mar-13		12:21		1:27										
20-Mar-13		12:21												
20-Mar-13		12:23												
20-Mar-13		17:42			8:23	1:27	6:55	8:00	1:00			1:00		
21-Mar-13	Thu	9:30												

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
					Total	MID-DAY					Hours		BILLED
21-Mar-13		9:30	[Redacted]										
21-Mar-13		9:31											
21-Mar-13		11:17											
21-Mar-13		12:41			1:24								
21-Mar-13		12:44											
21-Mar-13		16:47											
21-Mar-13		17:03				7:32	1:24	6:08	9:00	2:75		2:75	
25-Mar-13	Mon	9:28	[Redacted]										
25-Mar-13		9:28											
25-Mar-13		9:29											
25-Mar-13		10:58											
25-Mar-13		12:38			1:38								
25-Mar-13		12:38											
25-Mar-13		12:38											
25-Mar-13		15:03											
25-Mar-13		17:35			8:06	1:38	6:28	8:00	1:50		1:50		
26-Mar-13	Tue	9:40	[Redacted]										
26-Mar-13		9:41											
26-Mar-13		12:20											
26-Mar-13		14:03			1:43								
26-Mar-13		14:04											
26-Mar-13		18:31											
26-Mar-13		17:34				7:53	1:43	6:10	9:00	2:75		2:75	
27-Mar-13	Wed	9:23	[Redacted]										
27-Mar-13		9:23											
27-Mar-13		9:25											
27-Mar-13		12:14											
27-Mar-13		13:25			1:11								
27-Mar-13		13:25											
27-Mar-13		13:26											
27-Mar-13		15:43											
27-Mar-13		18:26			9:03	1:11	7:51	10:00	3:00		2:00		
28-Mar-13	Thu	9:51	[Redacted]										
28-Mar-13		9:51											
28-Mar-13		9:52											
28-Mar-13		11:19											
28-Mar-13		12:56			1:37								

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

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										320.50			
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES	
28-Mar-13		12:59	[REDACTED]										
28-Mar-13		18:14			8:22	1:37	6:44	10:00	3:25		3:25		
29-Mar-13	Fri	9:46											
29-Mar-13		9:46											
29-Mar-13		9:47											
29-Mar-13		11:06											
29-Mar-13		12:20			1:14								
29-Mar-13		12:22											
29-Mar-13		15:53											
29-Mar-13		17:11				7:25	1:14	6:11	10:00	3:75		3:75	
2-Apr-13	Tue	8:42											
2-Apr-13		8:43											
2-Apr-13		8:54											
2-Apr-13		8:55											
2-Apr-13		8:57											
2-Apr-13		9:38											
2-Apr-13		9:38											
2-Apr-13		9:38											
2-Apr-13		9:56											
2-Apr-13		11:04											
2-Apr-13		13:22		2:18									
2-Apr-13		13:22											
2-Apr-13		16:03											
2-Apr-13		17:36			8:44	2:18	6:26	8:30	2:00		2:00		
3-Apr-13	Wed	9:31											
3-Apr-13		9:32											
3-Apr-13		9:33											
3-Apr-13		12:03											
3-Apr-13		16:04											
3-Apr-13		17:34			8:02		8:02	8:00					
4-Apr-13	Thu	9:25											
4-Apr-13		9:25											
4-Apr-13		9:26											
4-Apr-13		12:07											
4-Apr-13		12:22											
4-Apr-13		13:49		1:23									

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50		NOTES	
					Total	MID-DAY					BILLED	HOURS		Empl. Disc.
4-Apr-13		13:50	[REDACTED]											
4-Apr-13		13:50												
4-Apr-13		15:33												
4-Apr-13		17:32				8:07	1:26	6:40	8:30	1:75		1:75		
8-Apr-13	Mon	9:54												
8-Apr-13		9:54												
8-Apr-13		9:56												
8-Apr-13		11:02												
8-Apr-13		11:58			0:58									
8-Apr-13		11:59												
8-Apr-13		16:10												
8-Apr-13		17:35				7:41	0:56	6:44	9:00	2:25		2:25		
9-Apr-13	Tue	8:35												
9-Apr-13		8:36												
9-Apr-13		8:37												
9-Apr-13		10:35												
9-Apr-13		10:37												
9-Apr-13		11:58			1:18									
9-Apr-13		11:58												
9-Apr-13		14:37				6:01	1:18	4:43	7:30	2:75		2:75		
10-Apr-13	Wed	9:27												
10-Apr-13		9:27												
10-Apr-13		9:29												
10-Apr-13		11:49												
10-Apr-13		13:20												
10-Apr-13		17:16			7:48		7:48	8:30	0:50		0:50			
11-Apr-13	Thu	9:52												
11-Apr-13		9:53												
11-Apr-13		11:42												
11-Apr-13		12:21		0:39										
11-Apr-13		12:23												
11-Apr-13		14:38												
11-Apr-13		18:22			8:30	0:39	7:50	10:00	2:00		2:00			
12-Apr-13	Fri	9:27												
12-Apr-13		9:27												
12-Apr-13		9:28												

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(b) (6)

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						> 30 min.					320.50	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
12-Apr-13		11:39										
12-Apr-13		13:45			4:18		4:18	6.00	1.50		1.50	
15-Apr-13	Mon		NO ACCESS		0:00		0:00	10.00	10.00		10.00	Probably t
16-Apr-13	Tue	9:05										
16-Apr-13		9:06										
16-Apr-13		11:25										
16-Apr-13		13:00		1:35								
16-Apr-13		13:01										
16-Apr-13		13:01										
16-Apr-13		16:01										
16-Apr-13		17:28			8:23	1:35	6:47	0.00	(6.75)		(6.75)	Probably t
17-Apr-13	Wed	9:25										
17-Apr-13		9:25										
17-Apr-13		9:27										
17-Apr-13		11:49										
17-Apr-13		13:08		1:19								
17-Apr-13		13:11										
17-Apr-13		16:44			7:18	1:19	5:59	9.00	3.00		3.00	
18-Apr-13	Thu	10:05										
18-Apr-13		10:05										
18-Apr-13		10:07										
18-Apr-13		11:34										
18-Apr-13		12:49		1:15								
18-Apr-13		12:50										
18-Apr-13		12:51										
18-Apr-13		15:26										
18-Apr-13		17:30			7:24	1:15	6:09	8.00	1.75		1.75	
19-Apr-13	Fri		NO ACCESS		0:00		0:00	2.00	2.00		2.00	
22-Apr-13	Mon	13:15										
22-Apr-13		13:15										
22-Apr-13		13:16										
22-Apr-13		13:17										
22-Apr-13		16:39										
22-Apr-13		16:23			5:07		5:07	7.00	1.75		1.75	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
					Total	MID-DAY					Hours		BILLED
23-Apr-13	Tue	9:45	[REDACTED]										
23-Apr-13		9:45											
23-Apr-13		9:46											
23-Apr-13		11:00											
23-Apr-13		11:58			0:57								
23-Apr-13		11:58											
23-Apr-13		14:23											
23-Apr-13		17:26				7:40	0:57	6:43	8:00	1:25		1:25	
24-Apr-13	Wed	9:54	[REDACTED]										
24-Apr-13		9:54											
24-Apr-13		0:56											
24-Apr-13		11:18											
24-Apr-13		12:18			0:59								
24-Apr-13		12:21											
24-Apr-13		15:07											
24-Apr-13		17:27				7:33	0:59	6:33	9:00	2:25		2:25	
25-Apr-13	Thu	10:13	[REDACTED]										
25-Apr-13		10:13											
25-Apr-13		10:15											
25-Apr-13		11:10											
25-Apr-13		12:41			1:31								
25-Apr-13		18:12											
25-Apr-13		17:31				7:17	1:31	5:46	9:00	3:00		3:00	
26-Apr-13	Fri	10:09		[REDACTED]									
26-Apr-13		10:11											
26-Apr-13		11:08											
26-Apr-13		11:51			0:43								
26-Apr-13		11:54											
26-Apr-13		15:30											
26-Apr-13		17:00				6:50	0:43	6:06	9:00	2:75		2:75	
29-Apr-13	Mon	9:29	[REDACTED]										
29-Apr-13		9:29											
29-Apr-13		9:30											
29-Apr-13		10:07											
29-Apr-13		10:41											
29-Apr-13		11:26											
29-Apr-13		12:53			1:27								

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
					Total	MID-DAY					Hours		BILLED
29-Apr-13		13:59	[REDACTED]										
29-Apr-13		17:05			7:36	1:27	6:09	9:00	2:75		2.75		
30-Apr-13	Tue	8:25											
30-Apr-13		9:27											
30-Apr-13		11:30											
30-Apr-13		12:18			0:45								
30-Apr-13		12:17											
30-Apr-13		14:52											
30-Apr-13		17:41											
					8:15	0:45	7:30	10:00	2:25		2.25		
2-May-13	Thu	0:51											
2-May-13		9:51											
2-May-13		8:53											
2-May-13		12:20											
2-May-13		13:42			1:21								
2-May-13		17:16											
					7:24	1:21	6:03	9:00	2:75		2.75		
3-May-13	Fri	9:28											
3-May-13		9:30											
3-May-13		11:24											
3-May-13		12:43		1:18									
3-May-13		12:43											
3-May-13		12:46											
3-May-13		15:33											
3-May-13		18:18											
				6:49	1:18	5:30	8:00	2:25		2.25			
6-May-13	Mon	10:01											
6-May-13		10:02											
6-May-13		12:24											
6-May-13		12:59		0:35									
6-May-13		12:59											
6-May-13		13:00											
6-May-13		13:01											
6-May-13		17:30											
				7:29	0:35	6:53	8:00	1:00		1.00			
7-May-13	Tue	8:27											
7-May-13		8:27											
7-May-13		8:28											
7-May-13		8:51											
7-May-13		8:51											

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50		
											Empl. Disc.	HOURS (NET)	NOTES
7-May-13		8:52	[Redacted]										
7-May-13		9:32											
7-May-13		9:32											
7-May-13		9:34											
7-May-13		11:31											
7-May-13		13:08			1:36								
7-May-13		13:11											
7-May-13		17:27				9:00	1:36	7:23	9:00	1:50			1:50
8-May-13	Wed	10:06											
8-May-13		10:08											
8-May-13		10:07											
8-May-13		12:35											
8-May-13		13:17		0:42									
8-May-13		13:17											
8-May-13		13:19											
8-May-13		17:41			7:35	0:42	6:52	9:00	2:00			2:00	
10-May-13	Fri	9:38											
10-May-13		9:38											
10-May-13		9:40											
10-May-13		11:33											
10-May-13		12:34		1:00									
10-May-13		12:36											
10-May-13		16:36											
10-May-13		17:32			7:54	1:00	6:53	9:00	2:00			2:00	
13-May-13	Mon	9:48											
13-May-13		9:48											
13-May-13		11:28											
13-May-13		12:33		1:05									
13-May-13		12:33											
13-May-13		15:08											
13-May-13		16:41											
13-May-13		17:14											
13-May-13		17:25			7:36	1:05	6:31	9:00	2:25			2:25	
14-May-13	Tue	9:35											
14-May-13		9:35											
14-May-13		9:36											
14-May-13		10:56											

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(b) (6)

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											320.50		
Date	DOW	Time	Location	Gaps	Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.		
					Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
14-May-13		11:37		0:30							-		
14-May-13		13:47										-	
14-May-13		15:08										-	
14-May-13		16:23										-	
15-May-13	Wed	10:08										-	
15-May-13		10:08										-	
15-May-13		11:44										-	
15-May-13		12:48			1:04							-	
15-May-13		17:00				6:52	1:04	5:47	8:00	2:00		2:00	
20-May-13	Mon	0:30										-	
20-May-13		9:31										-	
20-May-13		11:09										-	
20-May-13		12:57			1:48							-	
20-May-13		12:58										-	
20-May-13		16:35										-	
20-May-13		17:03				7:33	1:48	5:45	9:00	3:00		3:00	
21-May-13	Tue	9:14										-	
21-May-13		9:14										-	
21-May-13		9:15										-	
21-May-13		12:03										-	
21-May-13		13:45		1:41							-		
21-May-13		13:48									-		
21-May-13		17:28			8:14	1:41	6:32	9:00	2:25		2:25		
22-May-13	Wed	9:45									-		
22-May-13		9:45									-		
22-May-13		9:45									-		
22-May-13		12:18									-		
22-May-13		13:44		1:25							-		
22-May-13		13:46									-		
22-May-13		16:24									-		
22-May-13		17:10			7:24	1:25	5:59	9:00	3:00		3:00		
23-May-13	Thu	9:57									-		
23-May-13		9:58									-		
23-May-13		13:51									-		
23-May-13		16:58			7:01		7:01	9:00	1:75		1:75		

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
					Total	MID-DAY					Hours		BILLED
26-May-13	Tue	9:54	[REDACTED]										
26-May-13		9:54											
26-May-13		9:56											
26-May-13		11:36											
26-May-13		12:03			0:27								
26-May-13		12:06											
26-May-13		15:59											
26-May-13		17:29				7:34		7:34	9:00	1:25		1:25	
29-May-13	Wed	9:32	[REDACTED]										
29-May-13		9:33											
29-May-13		11:10											
29-May-13		12:23			1:03								
29-May-13		14:23				4:51	1:03	3:47	8:00	4:00		4:00	
30-May-13	Thu	9:03	[REDACTED]										
30-May-13		9:03											
30-May-13		9:04											
30-May-13		10:42											
30-May-13		11:15			0:32								
30-May-13		11:15											
30-May-13		13:04											
30-May-13		15:55											
30-May-13		17:08				8:04	0:32	7:32	10:00	2:25		2:25	
31-May-13	Fri	9:27		[REDACTED]									
31-May-13		9:27											
31-May-13		9:29											
31-May-13		11:18											
31-May-13		12:12			0:53								
31-May-13		12:12											
31-May-13		12:13											
31-May-13		13:14											
31-May-13		17:09											
31-May-13		17:43				8:16	0:53	7:22	10:00	2:50		2:50	
3-Jun-13	Mon	9:37	[REDACTED]										
3-Jun-13		9:37											
3-Jun-13		9:38											
3-Jun-13		13:25											
3-Jun-13		15:49				6:12		6:12	8:00	1:75		1:75	

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

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

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								320.50					
Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT		Empl. Disc.	NOTES	
					Total	MID-DAY	Hours	BILLED	HOURS	ADJ.	HOURS (NET)		
4-Jun-13	Tue	8:38											
4-Jun-13		8:38											
4-Jun-13		8:39											
4-Jun-13		8:49											
4-Jun-13		8:50											
4-Jun-13		8:50											
4-Jun-13		8:51											
4-Jun-13		9:15											
4-Jun-13		9:16											
4-Jun-13		9:16											
4-Jun-13		9:17											
4-Jun-13		11:08											
4-Jun-13		12:51			1:42								
4-Jun-13		12:51											
4-Jun-13		12:52											
4-Jun-13		15:11											
4-Jun-13		16:47			8:08	1:42	6:25	8:00	150		1.50		
5-Jun-13	Wed	9:34											
5-Jun-13		9:34											
5-Jun-13		9:35											
5-Jun-13		11:25											
5-Jun-13		12:17		0:52									
5-Jun-13		12:17											
5-Jun-13		12:18											
5-Jun-13		14:37											
5-Jun-13		17:24			7:49	0:52	6:57	9:00	2:00		2.00		
6-Jun-13	Thu	9:32											
6-Jun-13		9:33											
6-Jun-13		9:34											
6-Jun-13		11:44											
6-Jun-13		13:19		1:34									
6-Jun-13		13:22											
6-Jun-13		16:40											
6-Jun-13		22:21		5:40									
6-Jun-13		23:21			13:48	7:15	6:32	10:00	3:25		3.25		
7-Jun-13	Fri	18:03											
7-Jun-13		18:03											

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
					Total	MID-DAY					Hours		BILLED
7-Jun-13		18:03	[REDACTED]										
7-Jun-13		18:04											
7-Jun-13		18:09				1:06		1:06	2:00	0.75		0.75	
10-Jun-13	Mon	9:31											
10-Jun-13		9:31											
10-Jun-13		9:32											
10-Jun-13		12:35											
10-Jun-13		13:11			0:35								
10-Jun-13		13:11											
10-Jun-13		13:12											
10-Jun-13		16:43				7:12	0:36	6:36	8:00	1.25		1.25	
11-Jun-13	Tue	9:20											
11-Jun-13		9:20											
11-Jun-13		9:21											
11-Jun-13		11:21											
11-Jun-13		11:58			0:38								
11-Jun-13		12:00											
11-Jun-13		16:29											
11-Jun-13		16:57				7:36	0:16	7:00	9:00	1.75		1.75	
13-Jun-13	Thu	9:55											
13-Jun-13		13:58											
13-Jun-13		17:02			7:07		7:07	9:00	1.75		1.75		
14-Jun-13	Fri	9:07											
14-Jun-13		12:07											
14-Jun-13		12:10											
14-Jun-13		12:44		0:34									
14-Jun-13		16:58											
14-Jun-13		17:01			7:54	0:14	7:19	10:00	2.50		2.50		
17-Jun-13	Mon	10:06											
17-Jun-13		10:06											
17-Jun-13		11:38											
17-Jun-13		12:13		0:35									
17-Jun-13		15:33											
17-Jun-13		17:48											
17-Jun-13		17:48			7:41	0:35	7:06	8:00	0.75		0.75		

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50		
											Emp. Disc.	NOTES	
18-Jun-13	Tue	9:54	[REDACTED]								-		
18-Jun-13		9:56										-	
18-Jun-13		12:06										-	
18-Jun-13		13:18			1:12							-	
18-Jun-13		13:21										-	
18-Jun-13		17:34				7:39	1:12	6:27	9.00	2.50		2.50	
20-Jun-13	Thu	10:07										-	
20-Jun-13		10:07										-	
20-Jun-13		10:08										-	
20-Jun-13		12:53										-	
20-Jun-13		13:23			0:30							-	
20-Jun-13		13:24										-	
20-Jun-13		15:21										-	
20-Jun-13		16:42				6:34	0:30	6:03	7.00	0.75		0.75	
21-Jun-13	Fri	10:16									-		
21-Jun-13		10:16									-		
21-Jun-13		10:17									-		
21-Jun-13		12:03									-		
21-Jun-13		13:23		1:19							-		
21-Jun-13		15:54									-		
21-Jun-13		16:36			6:19	1:19	4:59	9.00	4.00		4.00		
24-Jun-13	Mon	9:36									-		
24-Jun-13		9:36									-		
24-Jun-13		9:37									-		
24-Jun-13		10:08									-		
24-Jun-13		14:47									-		
24-Jun-13		17:00			7:24		7:24	8.00	0.50		0.50		
25-Jun-13	Tue	9:28									-		
25-Jun-13		9:28									-		
25-Jun-13		9:29									-		
25-Jun-13		11:01									-		
25-Jun-13		13:51									-		
25-Jun-13		15:59									-		
25-Jun-13		17:29			8:00		8:00	8.00			-		
26-Jun-13	Wed	9:32									-		
26-Jun-13		9:32									-		

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

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

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										320.50			
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS [NET]	NOTES	
26-Jun-13		9:33	[REDACTED]								-		
26-Jun-13		11:53										-	
26-Jun-13		15:21										-	
26-Jun-13		15:35				5:03		5:03	8:00	1.75		1.75	
27-Jun-13	Thu	9:04										-	
27-Jun-13		11:21										-	
27-Jun-13		13:33										-	
27-Jun-13		16:51										-	
27-Jun-13		17:50				8:45		8:45	10:00	1.00		1.00	
28-Jun-13	Fri	9:19										-	
28-Jun-13		9:19										-	
28-Jun-13		9:20										-	
28-Jun-13		13:47										-	
28-Jun-13		16:29										-	
28-Jun-13		17:29				8:09		8:09	10:00	1.75		1.75	
1-Jul-13	Mon	10:03										-	
1-Jul-13		10:03										-	
1-Jul-13		10:04										-	
1-Jul-13		12:36										-	
1-Jul-13		13:31			0:55							-	
1-Jul-13		13:35										-	
1-Jul-13		16:32										-	
1-Jul-13		17:32				7:29	0:55	6:34	8:00	1.25		1.25	
2-Jul-13	Tue	8:34										-	
2-Jul-13		8:34										-	
2-Jul-13		8:35										-	
2-Jul-13		8:50										-	
2-Jul-13		8:51										-	
2-Jul-13		8:52									-		
2-Jul-13		9:23									-		
2-Jul-13		9:24									-		
2-Jul-13		9:24									-		
2-Jul-13		9:25									-		
2-Jul-13		12:33									-		
2-Jul-13		16:34									-		
2-Jul-13		17:28			8:54		8:54	9:00			-		

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
					Total	MID-DAY					Hours		BILLED
5-Jul-13	Fri	10:09	[REDACTED]										
5-Jul-13		10:09											
5-Jul-13		10:10											
5-Jul-13		11:40											
5-Jul-13		12:52			1:12								
5-Jul-13		12:53											
5-Jul-13		12:53											
5-Jul-13		15:35				5:25	1:12	4:13	9:00	4:75		4:75	
8-Jul-13	Mon	9:44	[REDACTED]										
8-Jul-13		9:44											
8-Jul-13		9:45											
8-Jul-13		12:24											
8-Jul-13		12:25											
8-Jul-13		12:58			0:32								
8-Jul-13		12:59											
8-Jul-13		17:26				7:45	0:32	7:13	8:00	0:75		0:75	
8-Jul-13		17:29											
9-Jul-13	Tue	9:05	[REDACTED]										
9-Jul-13		9:05											
9-Jul-13		9:07											
9-Jul-13		12:04											
9-Jul-13		13:17			1:13								
9-Jul-13		16:38											
9-Jul-13		17:25				6:19	1:13	7:06	8:00	0:75		0:75	
9-Jul-13		17:25											
10-Jul-13	Wed	10:01	[REDACTED]										
10-Jul-13		10:01											
10-Jul-13		10:02											
10-Jul-13		11:18											
10-Jul-13		12:41			1:24								
10-Jul-13		12:43											
10-Jul-13		16:37				6:36	1:24	5:11	8:00	2:75		2:75	
10-Jul-13		16:37											
15-Jul-13	Mon	10:32	[REDACTED]										
15-Jul-13		10:32											
15-Jul-13		10:34											
15-Jul-13		14:39											
15-Jul-13		17:05				6:32		6:32	10:00	3:25		3:25	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
					Total	MID-DAY					Hours		BILLED
18-Jul-13	Tue	10:17	[REDACTED]										
18-Jul-13		10:17											
18-Jul-13		10:18											
18-Jul-13		12:33											
18-Jul-13		13:04			0:31								
18-Jul-13		13:05											
18-Jul-13		17:10				6:53	0:31	6:21	8:00	1:50		1.50	
17-Jul-13	Wed	9:47											
17-Jul-13		9:47											
17-Jul-13		9:49											
17-Jul-13		12:04											
17-Jul-13		16:22											
17-Jul-13		17:03				7:15		7:15	7:00	(0:25)		(0:25)	
19-Jul-13	Fri	9:31											
19-Jul-13		9:32											
19-Jul-13		9:33											
19-Jul-13		11:21											
19-Jul-13		13:01		1:40									
19-Jul-13		13:02											
19-Jul-13		13:04											
19-Jul-13		16:50			7:18	1:40	5:38	8:00	2:25		2.25		
22-Jul-13	Mon	10:19											
22-Jul-13		10:19											
22-Jul-13		10:20											
22-Jul-13		14:30											
22-Jul-13		16:05		1:34									
22-Jul-13		16:06											
22-Jul-13		17:40			7:21	1:34	5:46	8:00	2:00		2.00		
23-Jul-13	Tue	10:25											
23-Jul-13		10:25											
23-Jul-13		10:27											
23-Jul-13		11:13											
23-Jul-13		12:45		1:31									
23-Jul-13		14:00											
23-Jul-13		17:28			7:03	1:31	5:31	8:00	2:25		2.25		
24-Jul-13	Wed	9:45											

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(b) (6)

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										320.50			
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES	
24-Jul-13		9:48											
24-Jul-13		14:25											
24-Jul-13		17:28											
24-Jul-13		17:31				7:45		7:45	8:00				
25-Jul-13	Thu	9:59											
25-Jul-13		10:00											
25-Jul-13		11:56											
25-Jul-13		12:54			0:58								
25-Jul-13		15:26											
25-Jul-13		15:38											
25-Jul-13		17:32				7:32	0:58	6:34	8:00	1:25		1:25	
26-Jul-13	Fri	9:33											
26-Jul-13		9:34											
26-Jul-13		10:48											
26-Jul-13		12:05			1:16								
26-Jul-13		12:08											
26-Jul-13		17:08				7:36	1:16	6:19	8:00	1:50		1:50	
29-Jul-13	Mon	10:13											
29-Jul-13		10:13											
29-Jul-13		10:14											
29-Jul-13		13:38											
29-Jul-13		14:11			0:32								
29-Jul-13		14:11											
29-Jul-13		17:14				7:01	0:32	6:28	8:00	1:50		1:50	
31-Jul-13	Wed	9:59											
31-Jul-13		9:59											
31-Jul-13		10:00											
31-Jul-13		11:07											
31-Jul-13		12:16			1:09								
31-Jul-13		12:17											
31-Jul-13		15:30											
31-Jul-13		17:33			7:34	1:09	6:25	8:00	1:50		1:50		
1-Aug-13	Thu	9:55											
1-Aug-13		9:55											
1-Aug-13		9:56											
1-Aug-13		15:28											

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
					Total	MID-DAY					Hours		BILLED
1-Aug-13		17:46	[Redacted]		7:50		7:50	8:00			-		
5-Aug-13	Mon	10:13									-		
5-Aug-13		10:13									-		
5-Aug-13		10:14									-		
5-Aug-13		11:36									-		
5-Aug-13		12:29			0:52						-		
5-Aug-13		12:29									-		
5-Aug-13		17:31				7:18	0:52	6:26	8:00	1:50		1.50	
6-Aug-13	Tue	9:57										-	
6-Aug-13		9:57										-	
6-Aug-13		9:58										-	
6-Aug-13		13:58										-	
6-Aug-13		14:31			0:33							-	
6-Aug-13		14:31										-	
6-Aug-13		14:32										-	
6-Aug-13		17:29										-	
6-Aug-13		17:32				7:34	0:33	7:01	8:00	0:75		0.75	
7-Aug-13	Wed	8:43										-	
7-Aug-13		8:43										-	
7-Aug-13		8:44										-	
7-Aug-13		8:58									-		
7-Aug-13		8:58									-		
7-Aug-13		9:00									-		
7-Aug-13		9:18									-		
7-Aug-13		9:19									-		
7-Aug-13		9:20									-		
7-Aug-13		17:02			8:19		8:19	9:00	0:50		0.50		
8-Aug-13	Thu	10:22									-		
8-Aug-13		10:22									-		
8-Aug-13		10:23									-		
8-Aug-13		10:51									-		
8-Aug-13		12:26		1:34							-		
8-Aug-13		12:26									-		
8-Aug-13		17:24									-		
8-Aug-13		17:32			7:10	1:34	5:35	8:00	2:25		2.25		
9-Aug-13	Fri	9:49									-		

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										320.50			
Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	NOTES	
					Total	MID-DAY							BILLED
9-Aug-13		9:46									-		
9-Aug-13		9:51										-	
9-Aug-13		12:13										-	
9-Aug-13		13:35			1:22							-	
9-Aug-13		13:36										-	
9-Aug-13		13:36										-	
9-Aug-13		17:07				7:18	1:22	5:56	8:00	2:00		2:00	
12-Aug-13	Mon	9:04										-	
12-Aug-13		9:04										-	
12-Aug-13		9:05										-	
12-Aug-13		10:57										-	
12-Aug-13		12:30			1:32							-	
12-Aug-13		12:32										-	
12-Aug-13		15:25										-	
12-Aug-13		17:35				8:01	1:32	6:28	8:00	1:50		1:50	
13-Aug-13	Tue	9:18									-		
13-Aug-13		9:18									-		
13-Aug-13		9:18									-		
13-Aug-13		9:20									-		
13-Aug-13		11:10									-		
13-Aug-13		12:35		1:25							-		
13-Aug-13		15:14									-		
13-Aug-13		17:37			8:18	1:25	6:52	8:00	1:00		1:00		
14-Aug-13	Wed	9:29									-		
14-Aug-13		9:30									-		
14-Aug-13		9:31									-		
14-Aug-13		14:02									-		
14-Aug-13		17:33			8:03		8:03	10:00	1:75		1:75		
15-Aug-13	Thu	9:48									-		
15-Aug-13		9:48									-		
15-Aug-13		9:49									-		
15-Aug-13		13:47									-		
15-Aug-13		17:40			7:52		7:52	10:00	2:00		2:00		
16-Aug-13	Fri		NO ACCESS		0:00		0:00	8:00	8:00		8:00		
16-Aug-13	Mon	10:22									-		

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
					Total	MID-DAY					Hours		BILLED
18-Aug-13		11:18	[REDACTED]								-		
18-Aug-13		13:48										-	
18-Aug-13		17:48			7:26			7:26	8:00	0.50		0.50	
20-Aug-13	Tue	10:07										-	
20-Aug-13		17:03			6:56			6:56	9:00	2:00		2:00	
21-Aug-13	Wed	9:40										-	
21-Aug-13		9:41										-	
21-Aug-13		12:03										-	
21-Aug-13		12:35			0:32							-	
21-Aug-13		13:40										-	
21-Aug-13		16:58										-	
21-Aug-13		17:35			7:55	0:32	7:22	7:22	9:00	1:50		1:50	
22-Aug-13	Thu	10:03										-	
22-Aug-13		10:03										-	
22-Aug-13		10:04										-	
22-Aug-13		12:18										-	
22-Aug-13		12:58			0:38							-	
22-Aug-13		12:58										-	
22-Aug-13		15:22										-	
22-Aug-13		16:33			6:30	0:38	5:51	5:51	8:00	2:00		2:00	
23-Aug-13	Fri	9:42										-	
23-Aug-13		9:42										-	
23-Aug-13		9:43										-	
23-Aug-13		11:32										-	
23-Aug-13		12:07			0:35							-	
23-Aug-13		12:07										-	
23-Aug-13		12:08										-	
23-Aug-13		16:52			7:09	0:35	6:34	6:34	8:00	1:25		1:25	
26-Aug-13	Mon	9:56									-		
26-Aug-13		9:57									-		
26-Aug-13		9:58									-		
26-Aug-13		13:03									-		
26-Aug-13		16:33									-		
26-Aug-13		17:26		7:30		7:30	7:30	8:00	0:25		0:25		
28-Aug-13	Wed	9:21									-		

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50		
											Emp. Disc.	NOTES	
28-Aug-13		9:23	[REDACTED]								-		
28-Aug-13		11:20										-	
28-Aug-13		11:50		0:29								-	
28-Aug-13		12:38										-	
28-Aug-13		17:20										-	
28-Aug-13		17:26				8:04		8:04	9:00	0:75		0:75	
29-Aug-13	Thu	10:01										-	
29-Aug-13		10:02										-	
29-Aug-13		10:03										-	
29-Aug-13		13:54										-	
29-Aug-13		16:51				6:49		6:49	8:00	1:00		1:00	
30-Aug-13	Fri	9:28										-	
30-Aug-13		9:28										-	
30-Aug-13		9:28										-	
30-Aug-13		9:29										-	
30-Aug-13		11:45										-	
30-Aug-13		13:05			1:20							-	
30-Aug-13		13:13										-	
30-Aug-13		15:52				6:24	1:20	5:03	5:00			-	
3-Sep-13	Tue	8:47										-	
3-Sep-13		8:47										-	
3-Sep-13		8:49										-	
3-Sep-13		8:56										-	
3-Sep-13		8:57										-	
3-Sep-13		8:58										-	
3-Sep-13		9:16									-		
3-Sep-13		9:17									-		
3-Sep-13		9:17									-		
3-Sep-13		9:18									-		
3-Sep-13		10:48									-		
3-Sep-13		11:34		0:45							-		
3-Sep-13		11:34									-		
3-Sep-13		15:37									-		
3-Sep-13		16:23			7:36	0:45	6:51	8:00	1:00		1:00		
4-Sep-13	Wed	12:59									-		
4-Sep-13		16:44									-		
4-Sep-13		16:45									-		

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

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

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										320.50			
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES	
4-Sep-13		17:29			4:30		4:30	5:00	0.25		0.25		
5-Sep-13	Thu	10:17											
5-Sep-13		10:17											
5-Sep-13		10:18											
5-Sep-13		13:44											
5-Sep-13		17:02				6:45	6:45	8:00	1.00			1.00	
6-Sep-13	Fri	9:31											
6-Sep-13		9:31											
6-Sep-13		13:21											
6-Sep-13		16:57				7:26	7:26	9:00	1.50			1.50	
9-Sep-13	Mon	9:33											
9-Sep-13		9:33											
9-Sep-13		9:34											
9-Sep-13		9:36											
9-Sep-13		11:03											
9-Sep-13		14:04											
9-Sep-13		16:53				7:20	7:20	9:00	1.50			1.50	
10-Sep-13	Tue	10:00											
10-Sep-13		10:00											
10-Sep-13		10:02											
10-Sep-13		11:55											
10-Sep-13		14:57											
10-Sep-13		16:26											
10-Sep-13		17:09			7:08	7:08	8:00	0.75			0.75		
11-Sep-13	Wed	9:55											
11-Sep-13		9:55											
11-Sep-13		9:57											
11-Sep-13		12:08											
11-Sep-13		15:08											
11-Sep-13		17:34											
11-Sep-13		17:38			7:43	7:43	9:00	1.25			1.25		
12-Sep-13	Thu	9:34											
12-Sep-13		9:35											
12-Sep-13		9:36											
12-Sep-13		14:47											

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
					Total	MID-DAY					Hours		BILLED
12-Sep-13		16:38	[REDACTED]		7:03		7:03	8:00	0.75		0.75		
13-Sep-13	Fn	8:46											
13-Sep-13		9:47											
13-Sep-13		9:48											
13-Sep-13		11:31											
13-Sep-13		13:38											
13-Sep-13		13:40											
13-Sep-13		16:28											
13-Sep-13		17:22				7:35		7:35	8:00	0.25		0.25	
16-Sep-13	Mon	0:33											
16-Sep-13		8:33											
16-Sep-13		8:34											
16-Sep-13		12:00											
16-Sep-13		17:20				7:47		7:47	8:00				
17-Sep-13	Tue	10:11											
17-Sep-13		10:11											
17-Sep-13		10:12											
17-Sep-13		12:38											
17-Sep-13		16:05											
17-Sep-13		17:33			7:21		7:21	8:00	0.50		0.50		
18-Sep-13	Wed	9:50											
18-Sep-13		9:50											
18-Sep-13		9:51											
18-Sep-13		10:45											
18-Sep-13		11:08		0:22									
18-Sep-13		11:08											
18-Sep-13		11:09											
18-Sep-13		12:13											
18-Sep-13		16:09											
18-Sep-13		17:28			7:38		7:38	8:00	0.25		0.25		
18-Sep-13	Thu	10:23											
18-Sep-13		10:24											
18-Sep-13		11:20											
18-Sep-13		12:28		1:08									
18-Sep-13		15:41											
18-Sep-13		17:45			7:21	1:08	6:13	8:00	1.75		1.75		

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	326.50		NOTES	
					Total	MID-DAY					BILLED	HOURS		Empl. Disc.
20-Sep-13	Fri		NO ACCESS		0:00		0:00	8:00	6:00			6.00		
23-Sep-13	Mon	9:43	[REDACTED]											
23-Sep-13		9:43												
23-Sep-13		11:41												
23-Sep-13		12:49		1:09										
23-Sep-13		12:49												
23-Sep-13		12:50												
23-Sep-13		17:30				7:47	1:08	6:39	8:00	1:25			1.25	
24-Sep-13	Tue	0:56												
24-Sep-13		9:56												
24-Sep-13		9:57												
24-Sep-13		12:47												
24-Sep-13		15:43												
24-Sep-13		17:22			7:26		7:26	8:00	0:50			0.50		
25-Sep-13	Wed	9:58												
25-Sep-13		9:58												
25-Sep-13		10:00												
25-Sep-13		11:20												
25-Sep-13		12:00		0:40										
25-Sep-13		13:13												
25-Sep-13		16:59												
25-Sep-13		17:27			7:28	0:40	6:48	8:00	1:00			1.00		
26-Sep-13	Thu	9:48												
26-Sep-13		9:48												
26-Sep-13		13:30												
26-Sep-13		16:35												
26-Sep-13		17:37			7:49		7:49	8:00						
27-Sep-13	Fri	10:06												
27-Sep-13		10:06												
27-Sep-13		10:05												
27-Sep-13		10:08												
27-Sep-13		12:44												
27-Sep-13		18:10												
27-Sep-13		17:28			7:23		7:23	8:00	0:50			0.50		

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

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(b) (6)

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										320.50			
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES	
30-Sep-13	Mon	10:14									-		
30-Sep-13		10:14										-	
30-Sep-13		10:15										-	
30-Sep-13		12:30										-	
30-Sep-13		13:39			1:09							-	
30-Sep-13		17:42										-	
30-Sep-13		17:57				7:42	1:09	6:33	8:00	1:25		1.25	
10-Oct-13	Thu	9:13									-		
10-Oct-13		9:13										-	
10-Oct-13		9:13										-	
10-Oct-13		9:14										-	
10-Oct-13		10:53										-	
10-Oct-13		12:31			1:37							-	
10-Oct-13		12:31										-	
10-Oct-13		12:34										-	
10-Oct-13		17:14										-	
10-Oct-13		18:31				8:48	1:37	7:10	8:00	0:75		0.75	
11-Oct-13	Fri	9:34									-		
11-Oct-13		9:34										-	
11-Oct-13		9:35										-	
11-Oct-13		11:35										-	
11-Oct-13		12:12			0:35							-	
11-Oct-13		12:12										-	
11-Oct-13		12:13										-	
11-Oct-13		12:14										-	
11-Oct-13		15:37										-	
11-Oct-13		17:25				7:51	0:36	7:14	8:00	0:75		0.75	
15-Oct-13	Tue	10:01									-		
15-Oct-13		10:02										-	
15-Oct-13		10:03										-	
15-Oct-13		17:32				7:50		7:50	8:00			-	
16-Oct-13	Wed	9:48									-		
16-Oct-13		9:48										-	
16-Oct-13		9:49										-	
16-Oct-13		11:27				1:99		1:39	4:00	2:25		2.25	
5-Nov-13	Tue	8:37									-		

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50		
					Total	MID-DAY					Hours	BILLED	HOURS
5-Nov-13		8:38	[REDACTED]										
5-Nov-13		8:51											
5-Nov-13		8:52											
5-Nov-13		8:53											
5-Nov-13		9:08											
5-Nov-13		9:09											
5-Nov-13		9:10											
5-Nov-13		11:10											
5-Nov-13		12:31			1:20								
5-Nov-13		12:32											
5-Nov-13		12:35											
5-Nov-13		16:06											
5-Nov-13		17:35				8:58	1:20	7:37	9:00	1:25		1:25	
6-Nov-13	Wed	9:24											
6-Nov-13		9:24											
6-Nov-13		9:25											
6-Nov-13		13:28											
6-Nov-13		17:14											
6-Nov-13		17:36			8:12		8:12	9:30	1:25		1:25		
7-Nov-13	Thu	9:10											
7-Nov-13		9:10											
7-Nov-13		9:11											
7-Nov-13		12:03											
7-Nov-13		14:26											
7-Nov-13		17:39			8:29		8:29	9:30	1:00		1:00		
8-Nov-13	Fri	9:30											
8-Nov-13		9:31											
8-Nov-13		9:32											
8-Nov-13		13:41											
8-Nov-13		17:06			7:35		7:35	9:00	1:25		1:25		
11-Nov-13	Mon	10:04											
11-Nov-13		10:04											
11-Nov-13		10:05											
11-Nov-13		16:40			6:35		6:35	7:00	0:25		0:25		
12-Nov-13	Tue	9:58											
12-Nov-13		9:59											

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50		
											Empl. Disc.	NOTES	
12-Nov-13		9:40	[REDACTED]										
12-Nov-13		14:46											
12-Nov-13		17:30				7:51		7:51	9:00	1:00			1.00
13-Nov-13	Wed	9:57											
13-Nov-13		9:58											
13-Nov-13		9:58											
13-Nov-13		12:47											
13-Nov-13		15:36											
13-Nov-13		17:05				7:07		7:07	9:30	2:25			2.25
14-Nov-13	Thu	9:32											
14-Nov-13		9:34											
14-Nov-13		16:27				6:55		6:55	9:30	2:50			2.50
18-Nov-13	Mon	9:07											
18-Nov-13		9:08											
18-Nov-13		16:48											
18-Nov-13		16:05				8:57		8:57	9:00				
19-Nov-13	Tue	9:03											
19-Nov-13		9:03											
19-Nov-13		9:04											
19-Nov-13		11:43											
19-Nov-13		16:39											
19-Nov-13		17:18				8:15		8:15	9:00	0:50			0.50
20-Nov-13	Wed	9:40											
20-Nov-13		9:40											
20-Nov-13		9:41											
20-Nov-13		13:14											
20-Nov-13		16:16											
20-Nov-13		17:41				8:01		8:01	9:00	0:75			0.75
21-Nov-13	Thu	9:22											
21-Nov-13		9:22											
21-Nov-13		9:23											
21-Nov-13		12:03											
21-Nov-13		15:29											
21-Nov-13		17:34			8:12		8:12	9:00	0:75			0.75	

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50		NOTES	
					Total	MID-DAY					BILLED	HOURS		Empl. Disc.
22-Nov-13	Fri	9:20	[REDACTED]											
22-Nov-13		9:20												
22-Nov-13		9:20												
22-Nov-13		12:36												
22-Nov-13		15:56												
22-Nov-13		17:41				8:21		8:21	9:00	0:50			0:50	
25-Nov-13	Mon	9:25												
25-Nov-13		9:26												
25-Nov-13		9:27												
25-Nov-13		13:08												
25-Nov-13		13:10												
25-Nov-13		15:01			1:51									
25-Nov-13		15:02												
25-Nov-13		17:58				8:32	1:51	6:41	9:00	2:25			2:25	
26-Nov-13	Tue	9:39												
26-Nov-13		9:39												
26-Nov-13		9:40												
26-Nov-13		12:29												
26-Nov-13		16:10												
26-Nov-13		17:40				8:00		8:00	9:00	0:75			0:75	
27-Nov-13	Wed	9:37												
27-Nov-13		9:37												
27-Nov-13		9:38												
27-Nov-13		11:10												
27-Nov-13		12:01		0:50										
27-Nov-13		12:01												
27-Nov-13		13:53												
27-Nov-13		17:02												
27-Nov-13		17:03			7:26	0:50	6:35	9:00	2:25			2:25		
28-Nov-13	Fri	10:01												
28-Nov-13		10:01												
28-Nov-13		10:02												
28-Nov-13		13:40												
28-Nov-13		18:55			6:54		6:54	9:00	2:00			2:00		
2-Dec-13	Mon	9:49												
2-Dec-13		9:49												

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(b) (6)

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										320.50			
Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	NOTES	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)		
2-Dec-13		9:50									-		
2-Dec-13		15:51										-	
2-Dec-13		18:06				8:17		8:17	9:00	0.50		0.50	
3-Dec-13	Tue	8:38										-	
3-Dec-13		8:38										-	
3-Dec-13		8:39										-	
3-Dec-13		8:59										-	
3-Dec-13		9:00										-	
3-Dec-13		9:02										-	
3-Dec-13		9:26										-	
3-Dec-13		9:27										-	
3-Dec-13		9:27										-	
3-Dec-13		9:28										-	
3-Dec-13		12:06										-	
3-Dec-13		16:34										-	
3-Dec-13		17:30			8:52		8:52	9:00			-		
4-Dec-13	Wed	9:44									-		
4-Dec-13		9:44									-		
4-Dec-13		9:44									-		
4-Dec-13		9:45									-		
4-Dec-13		13:28									-		
4-Dec-13		17:18									-		
4-Dec-13		17:53			8:08		8:08	9:00	0.75		0.75		
5-Dec-13	Thu	10:01									-		
5-Dec-13		10:01									-		
5-Dec-13		10:02									-		
5-Dec-13		11:10									-		
5-Dec-13		11:49		0:39							-		
5-Dec-13		11:49									-		
5-Dec-13		15:00									-		
5-Dec-13		18:10			8:08	0:38	7:29	9:30	2:00		2:00		
6-Dec-13	Fri	10:05									-		
6-Dec-13		10:06									-		
6-Dec-13		10:07									-		
6-Dec-13		14:27									-		
6-Dec-13		17:11			7:06		7:06	9:30	2:25		2:25		

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50		
											Empl. Disc.	HOURS (NET)	NOTES
9-Dec-13	Mon	9:43	[REDACTED]										
9-Dec-13		9:44											
9-Dec-13		11:09											
9-Dec-13		11:45			0:35								
9-Dec-13		11:50											
9-Dec-13		15:04											
9-Dec-13		17:35				7:52	0:36	7:15	9:00	1:50		1:50	
10-Dec-13	Tue	9:35											
10-Dec-13		9:36											
10-Dec-13		9:37											
10-Dec-13		11:13											
10-Dec-13		12:15			1:02								
10-Dec-13		12:16											
10-Dec-13		13:22											
10-Dec-13		17:08											
10-Dec-13		17:14				7:38	1:02	6:36	9:00	2:25		2:25	
11-Dec-13	Wed	10:01											
11-Dec-13		10:11											
11-Dec-13		10:12											
11-Dec-13		15:49											
11-Dec-13		17:53			7:52		7:52	9:00	1:00		1:00		
12-Dec-13	Thu	9:58											
12-Dec-13		9:58											
12-Dec-13		9:59											
12-Dec-13		11:20											
12-Dec-13		12:17		0:57									
12-Dec-13		13:39											
12-Dec-13		16:41											
12-Dec-13		17:34			7:36	0:57	6:38	9:00	2:25		2:25		
13-Dec-13	Fri	10:01											
13-Dec-13		10:01											
13-Dec-13		10:02											
13-Dec-13		13:03											
13-Dec-13		16:42											
13-Dec-13		17:13			7:12		7:12	9:00	1:75		1:75		
16-Dec-13	Mon	9:51											

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

										320.50			
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES	
16-Dec-13		9:51									-		
16-Dec-13		9:53										-	
16-Dec-13		13:25										-	
16-Dec-13		16:57										-	
16-Dec-13		18:03				8:12		8:12	9:30	1.25		1.25	
17-Dec-13	Tue	8:27										-	
17-Dec-13		8:27										-	
17-Dec-13		8:29										-	
17-Dec-13		11:09										-	
17-Dec-13		13:30										-	
17-Dec-13		14:03										-	
17-Dec-13		17:33										-	
17-Dec-13		17:51				9:23		9:23	9:30			-	
18-Dec-13	Wed	9:24										-	
18-Dec-13		9:25										-	
18-Dec-13		9:26									-		
18-Dec-13		10:28									-		
18-Dec-13		10:28									-		
18-Dec-13		11:51									-		
18-Dec-13		15:27									-		
18-Dec-13		17:51			8:26		8:26	9:00	0.50		0.50		
20-Dec-13	Fri	9:34									-		
20-Dec-13		9:34									-		
20-Dec-13		9:35									-		
20-Dec-13		14:56									-		
20-Dec-13		17:05			7:31		7:31	9:00	1.25		1.25		
23-Dec-13	Mon	8:56									-		
23-Dec-13		8:56									-		
23-Dec-13		8:57									-		
23-Dec-13		11:58									-		
23-Dec-13		15:41									-		
23-Dec-13		17:44			8:48		8:48	9:30	0.50		0.50		
24-Dec-13	Tue	9:50									-		
24-Dec-13		9:50									-		
24-Dec-13		9:51									-		
24-Dec-13		13:05									-		

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
								BILLED	HOURS		Empl. Disc.		HOURS (NET)
24-Dec-13		16:48	[REDACTED]										
24-Dec-13		16:48			6:58		6:58	9:00	2:00			2:00	
26-Dec-13	Thu	11:28											
26-Dec-13		11:28											
26-Dec-13		14:58											
26-Dec-13		17:21			5:52		5:52	9:00	3:00			3:00	
27-Dec-13	Fri	10:35											
27-Dec-13		10:36											
27-Dec-13		10:37											
27-Dec-13		14:04											
27-Dec-13		17:18											
27-Dec-13		18:05			7:29		7:29	9:30	2:00			2:00	
30-Dec-13	Mon	9:16											
30-Dec-13		9:16											
30-Dec-13		9:17											
30-Dec-13		12:24											
30-Dec-13		16:37											
30-Dec-13		18:04			8:48		8:48	10:00	1:00			1:00	
31-Dec-13	Tue	10:09											
31-Dec-13		10:09											
31-Dec-13		10:10											
31-Dec-13		13:44											
31-Dec-13		17:44			7:35		7:35	10:00	2:25			2:25	
2-Jan-14	Thu	9:17											
2-Jan-14		9:18											
2-Jan-14		9:18											
2-Jan-14		10:52											
2-Jan-14		13:50		2:57									
2-Jan-14		13:53											
2-Jan-14		17:18											
2-Jan-14		18:04		8:47		2:57	5:49	8:00	2:00		2:00		
3-Jan-14	Fri	9:01											
3-Jan-14		9:01											
3-Jan-14		9:02											
3-Jan-14		12:11											

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50		
											Empl. Disc.	NOTES	
3-Jan-14		13:28	[REDACTED]	1:18							-		
3-Jan-14		13:28										-	
3-Jan-14		13:31										-	
3-Jan-14		17:10										-	
3-Jan-14		17:45				8:43	1:16	7:27	8:00	0:50		0:50	
6-Jan-14	Mon	9:03										-	
6-Jan-14		9:04										-	
6-Jan-14		9:05										-	
6-Jan-14		11:05										-	
6-Jan-14		11:41			0:38							-	
6-Jan-14		11:41										-	
6-Jan-14		11:42										-	
6-Jan-14		11:48										-	
6-Jan-14		17:32				8:28	0:36	7:52	8:00			-	
7-Jan-14	Tue	9:37										-	
7-Jan-14		9:37									-		
7-Jan-14		9:38									-		
7-Jan-14		11:13									-		
7-Jan-14		11:14									-		
7-Jan-14		11:15									-		
7-Jan-14		11:55									-		
7-Jan-14		11:58									-		
7-Jan-14		11:58									-		
7-Jan-14		14:40									-		
7-Jan-14		17:31			7:54		7:54	8:00	1:00		1:00		
8-Jan-14	Wed	9:52									-		
8-Jan-14		9:56									-		
8-Jan-14		9:57									-		
8-Jan-14		12:31									-		
8-Jan-14		15:19									-		
8-Jan-14		17:38			7:45		7:45	8:00			-		
9-Jan-14	Thu	9:41									-		
9-Jan-14		9:41									-		
9-Jan-14		9:43									-		
9-Jan-14		18:41			7:00		7:00	7:30	0:25		0:25		
10-Jan-14	Fri	8:44									-		

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
					Total	MID-DAY					Hours		BILLED
10-Jan-14		9:47	[REDACTED]										
10-Jan-14		9:48											
10-Jan-14		11:11											
10-Jan-14		12:46			1:35								
10-Jan-14		12:48											
10-Jan-14		16:00											
10-Jan-14		17:32				7:48	1:35	6:13	10:00	3:75		3:75	
13-Jan-14	Mon	13:18											
13-Jan-14		17:08				3:50		3:50	5:00	1:00		1:00	
14-Jan-14	Tue	9:57											
14-Jan-14		9:58											
14-Jan-14		11:16											
14-Jan-14		16:32											
14-Jan-14		18:02			8:04		8:04	9:00	0:75		0:75		
15-Jan-14	Wed	9:40											
15-Jan-14		9:40											
15-Jan-14		9:41											
15-Jan-14		11:10											
15-Jan-14		12:17		1:06									
15-Jan-14		12:17											
15-Jan-14		14:30											
15-Jan-14		17:40			8:00	1:06	6:53	8:30	1:50		1:50		
16-Jan-14	Thu	9:42											
16-Jan-14		9:42											
16-Jan-14		9:44											
16-Jan-14		12:12											
16-Jan-14		16:30											
16-Jan-14		17:35			7:52		7:52	8:00					
21-Jan-14	Tue	10:04											
21-Jan-14		10:05											
21-Jan-14		12:58											
21-Jan-14		15:58											
21-Jan-14		17:39			7:35		7:35	8:00	0:25		0:25		
22-Jan-14	Wed	9:39											
22-Jan-14		9:39											

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY	DISCREPANT	ADJ.	320.50	NOTES	
								BILLED	HOURS		Empl. Disc.		HOURS (NET)
22-Jan-14		9:40	[REDACTED]										
22-Jan-14		15:08											
22-Jan-14		17:45			8:05		8:05	8:00					
23-Jan-14	Thu	9:46											
23-Jan-14		9:46											
23-Jan-14		9:47											
23-Jan-14		13:39											
23-Jan-14		15:16			5:30		5:30	6:00	0.25			0.25	
24-Jan-14	Fri	12:04											
24-Jan-14		12:05											
24-Jan-14		15:00											
24-Jan-14		15:58			3:54		3:54	8:00	4.00			4.00	
27-Jan-14	Mon	9:58											
27-Jan-14		9:58											
27-Jan-14		10:00											
27-Jan-14		14:50											
27-Jan-14		17:02			7:03		7:03	8:00	0.75			0.75	
28-Jan-14	Tue	9:35											
28-Jan-14		9:35											
28-Jan-14		8:36											
28-Jan-14		12:42											
28-Jan-14		14:44											
28-Jan-14		18:49			2:05								
28-Jan-14		16:50											
28-Jan-14		16:51											
28-Jan-14		18:27			8:52	2.05	6:46	8:00	1.00			1.00	
29-Jan-14	Wed	9:51											
29-Jan-14		9:53											
29-Jan-14		11:04											
29-Jan-14		13:32			2:28								
29-Jan-14		17:32		7:41	2.28	5:12	8:00	2.75			2.75		
30-Jan-14	Thu	10:00											
30-Jan-14		10:01											
30-Jan-14		16:20											
30-Jan-14		17:52		7:52		7:52	9:00	1.00			1.00		

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

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

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												320.50	
Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT		Empl. Disc.		NOTES
					Total	MID-DAY	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	
31-Jan-14	Fr	9:53	[REDACTED]								-		
31-Jan-14		9:53									-		
31-Jan-14		9:54									-		
31-Jan-14		11:41									-		
31-Jan-14		14:14				4:21		4:21	4:00		(0:25)		(0:25)
							Total hours	1729:00		Total disc:	520.50		

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

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APPENDIX C

Contract

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

(b) (3) - F. I. 86-36

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

OF

2

30

(b) (2) - F. I. 86-36
(b) (4)

.....

(b) (5) - DPP, (b) (7) - (C)
(E) (14)

.....

(b) (3) - E.O. 13526
(b) (4)

.....

(b) (3) - E.O. 13526
(D) (1)

Release 2021-1
NSA13921

(U) (S) - F.L. 56-36
(E) (4)

(b) (7) - E.O. 13526
(b) (4)

(b) (3) - E.O. 13526
(b) (4)

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

(b) (7) - F.L. 86-36
(b) (1)

(b) (1) - E.O. 13526
(b) (4)

(b) (2) - Exempt from disclosure
(b) (7) (C)

.....

(b) (3) - E.O. 13526-36
(b) (4)

(b) (3) - Exempt from disclosure
(b) (4)

(b) (3) - F, L. 28-36
(b) (4)

(b) (3)-E.O. 13526
(b) (7)

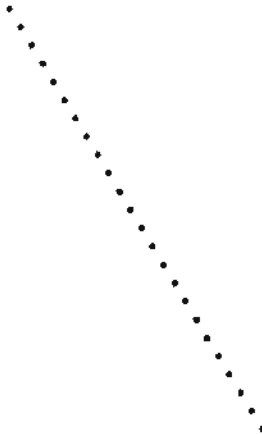
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(b) (3) - F.I. 96-38
(b) (1)

(b) (2) - Exempt from disclosure
(b) (7) (C)

.....

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



(b) (2) - Exempt from disclosure
(b) (7) (C)

.....

(b) (3) - 2.0. 56-36
(b) (4)

.....

(b) (2) - Exempt from disclosure
(b) (4)

.....

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

(b) (3) - E.O. 13526
(b) (4)

.....

(b) (3) - E.O. 13526
(b) (4)

.....

(b) (2) - Exempt from disclosure
(b) (4)

.....

(S) (3) - E.O. 13526
(S) (4)

(S) (3) - P.O. 36-36
(S) (4)

(b) (5) - E.O. 13526-3b
(b) (4)

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

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UNCLASSIFIED

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

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

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APPENDIX D

Statement of Work

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REVISED

STATEMENT OF WORK

26 March 2014

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

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(b) (3) - E.O. 13526

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

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

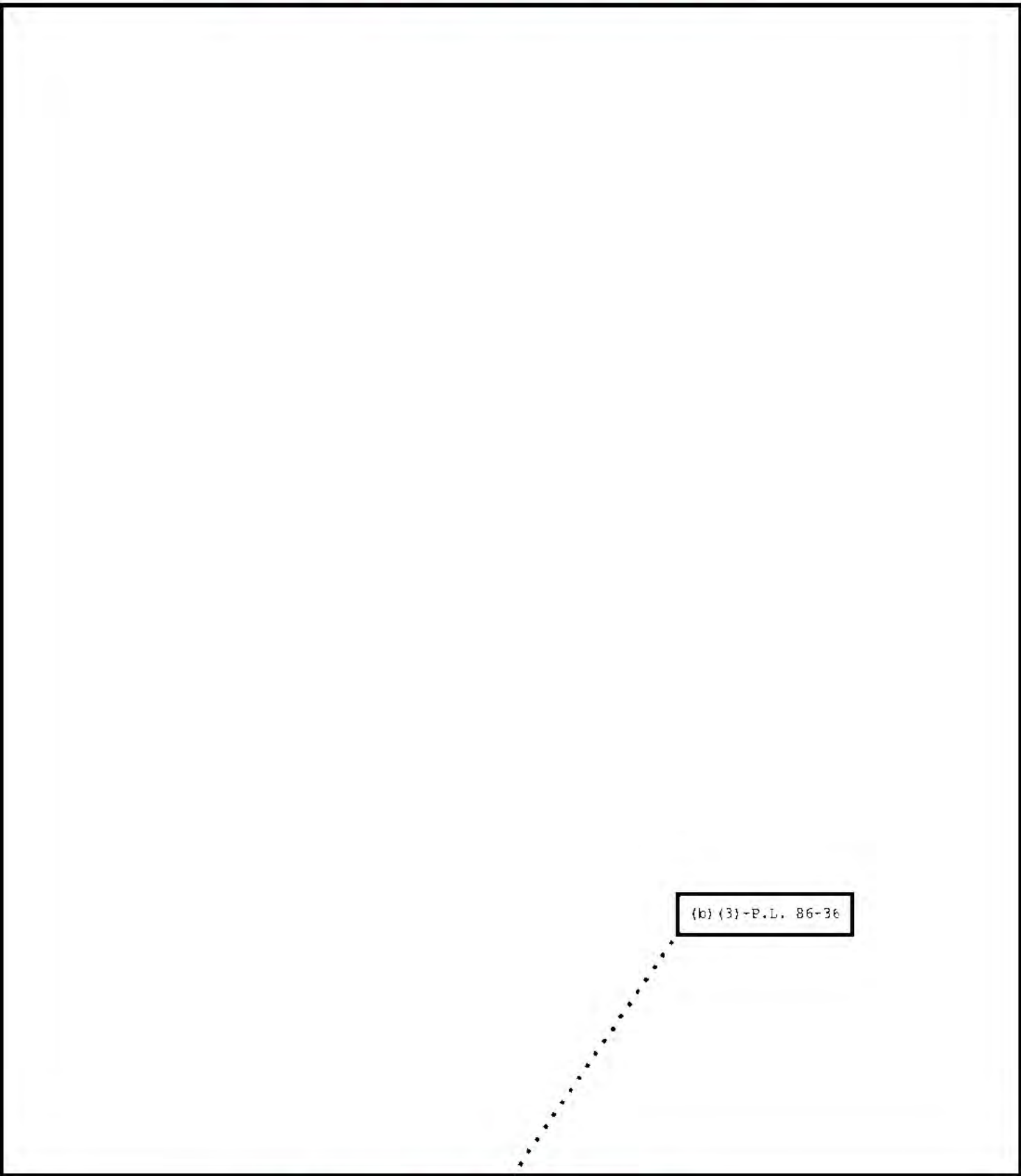
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(b) (3) - P.L. 86-36

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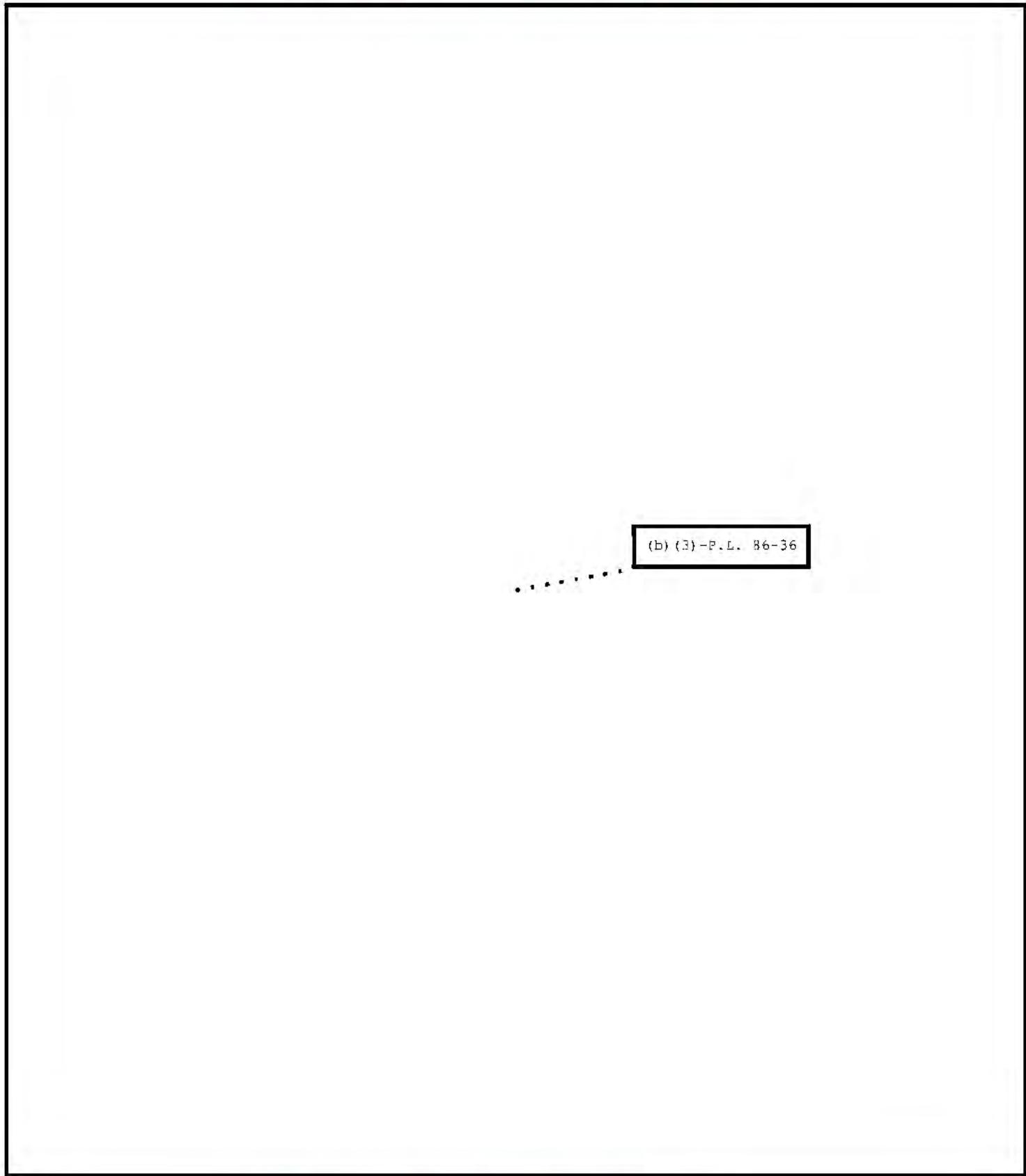
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(b) (3) - P.L. 86-36

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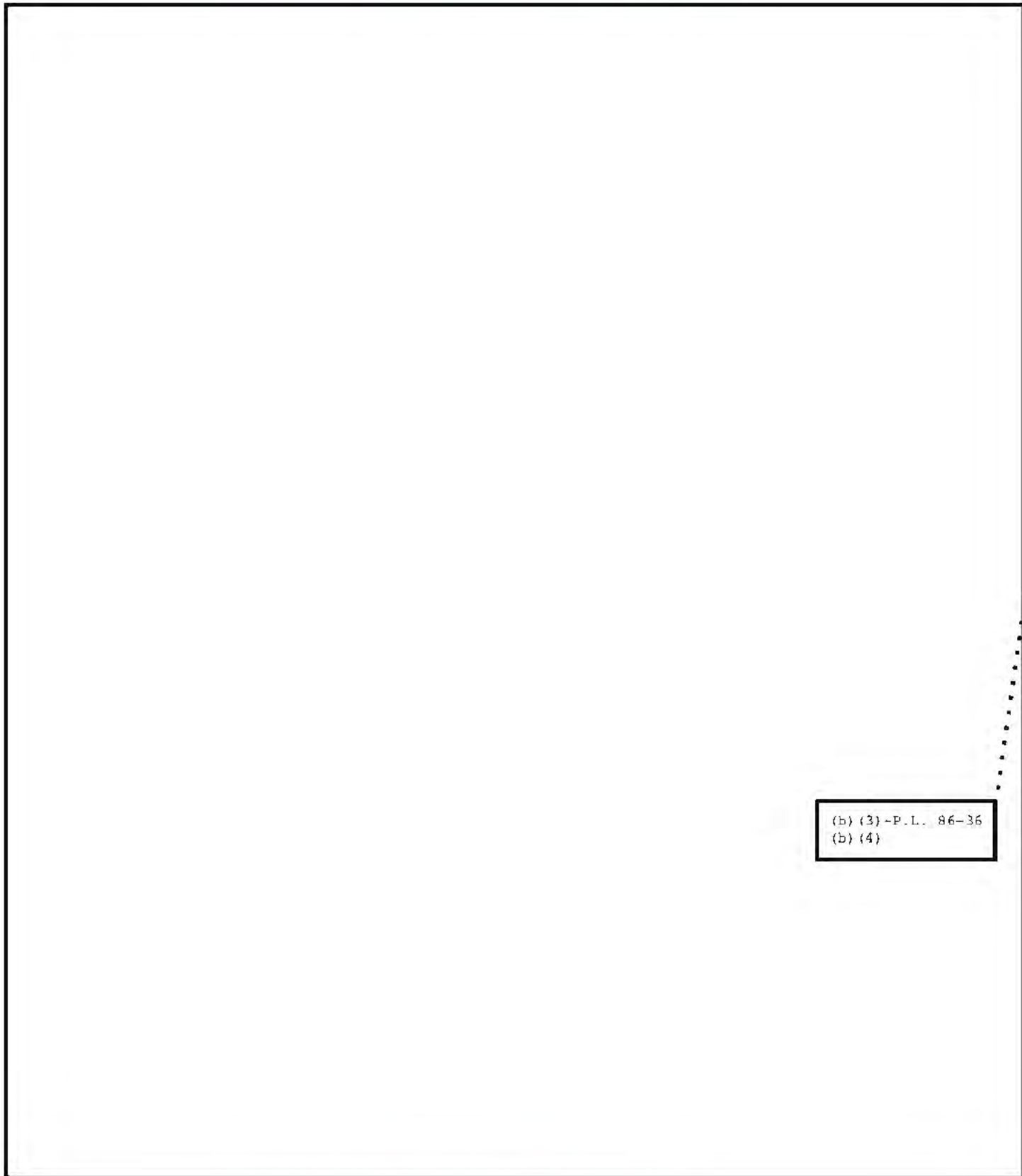
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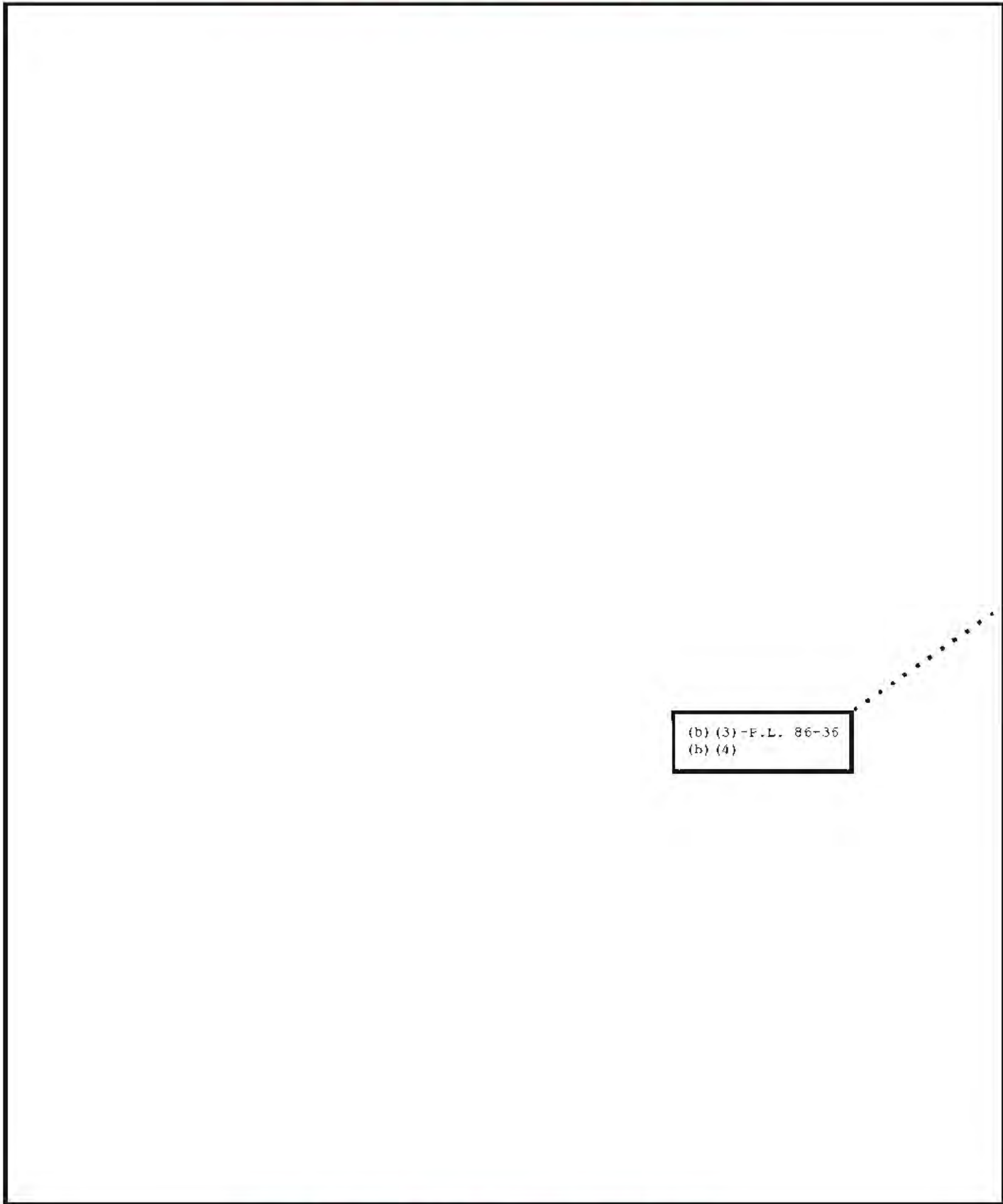
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(b) (3) - P. L. 86-36
(b) (4)

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

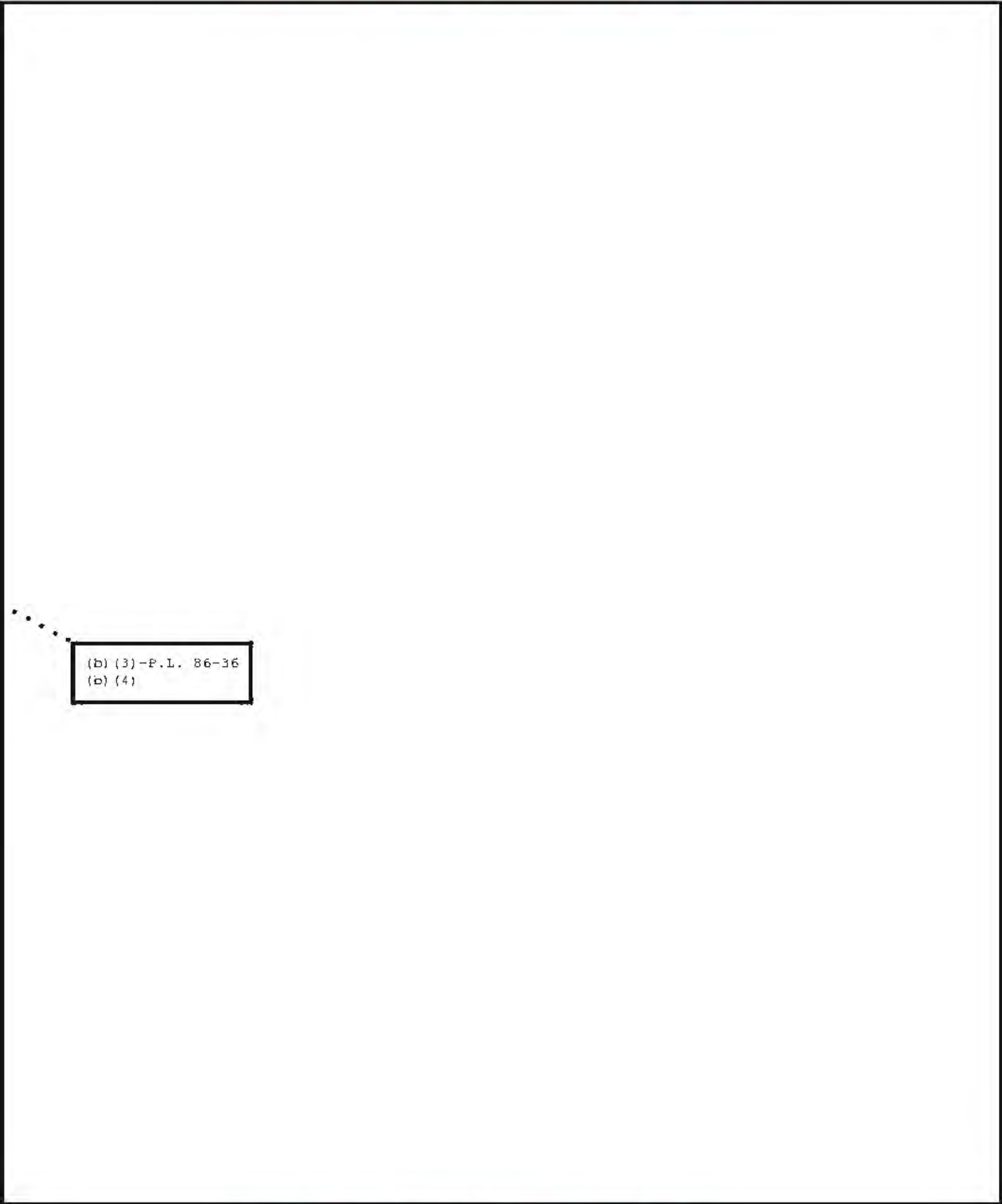
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(b) (3) - P.L. 86-36
(b) (4)

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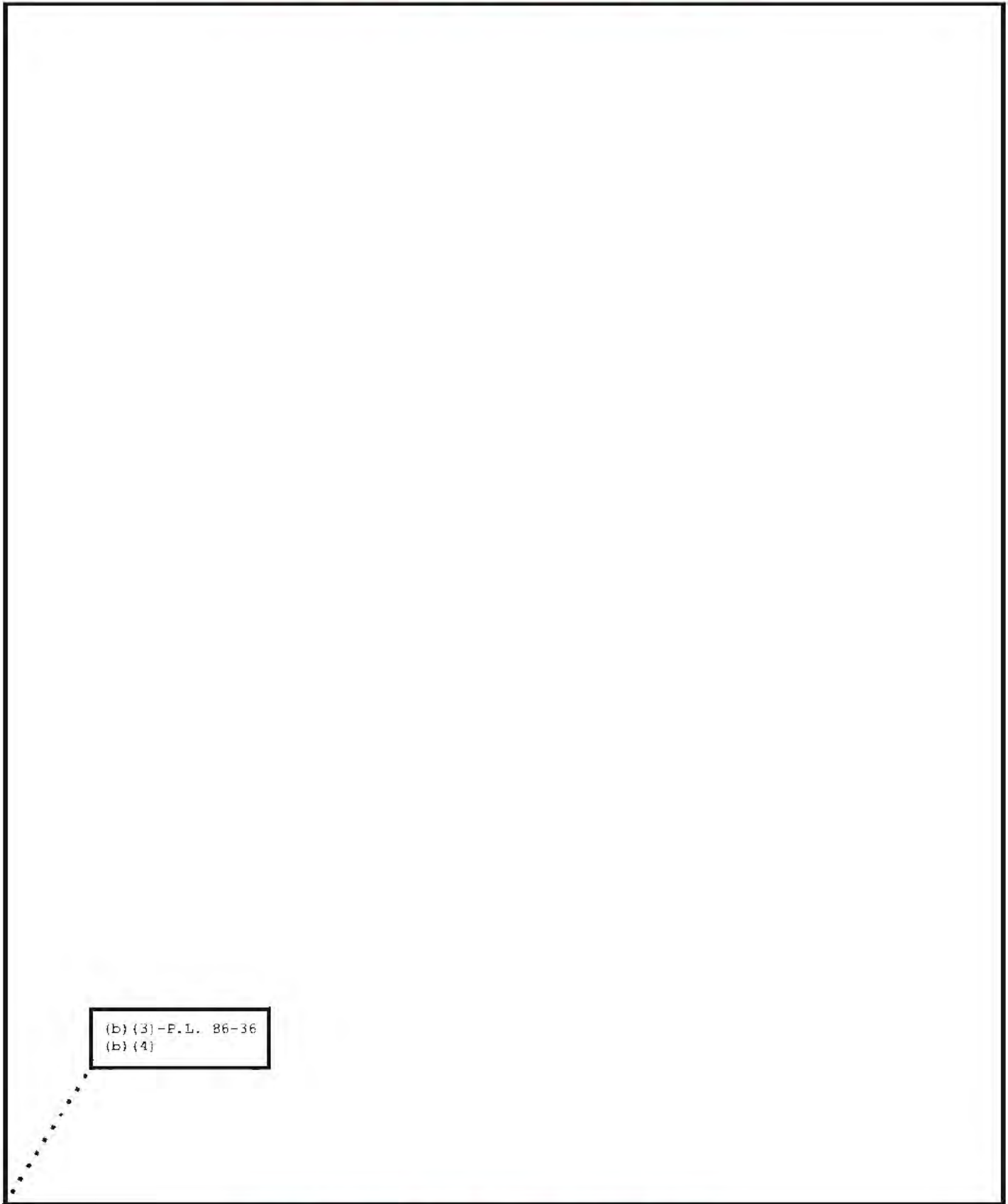
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(b) (3) - P.L. 86-36
(b) (4)

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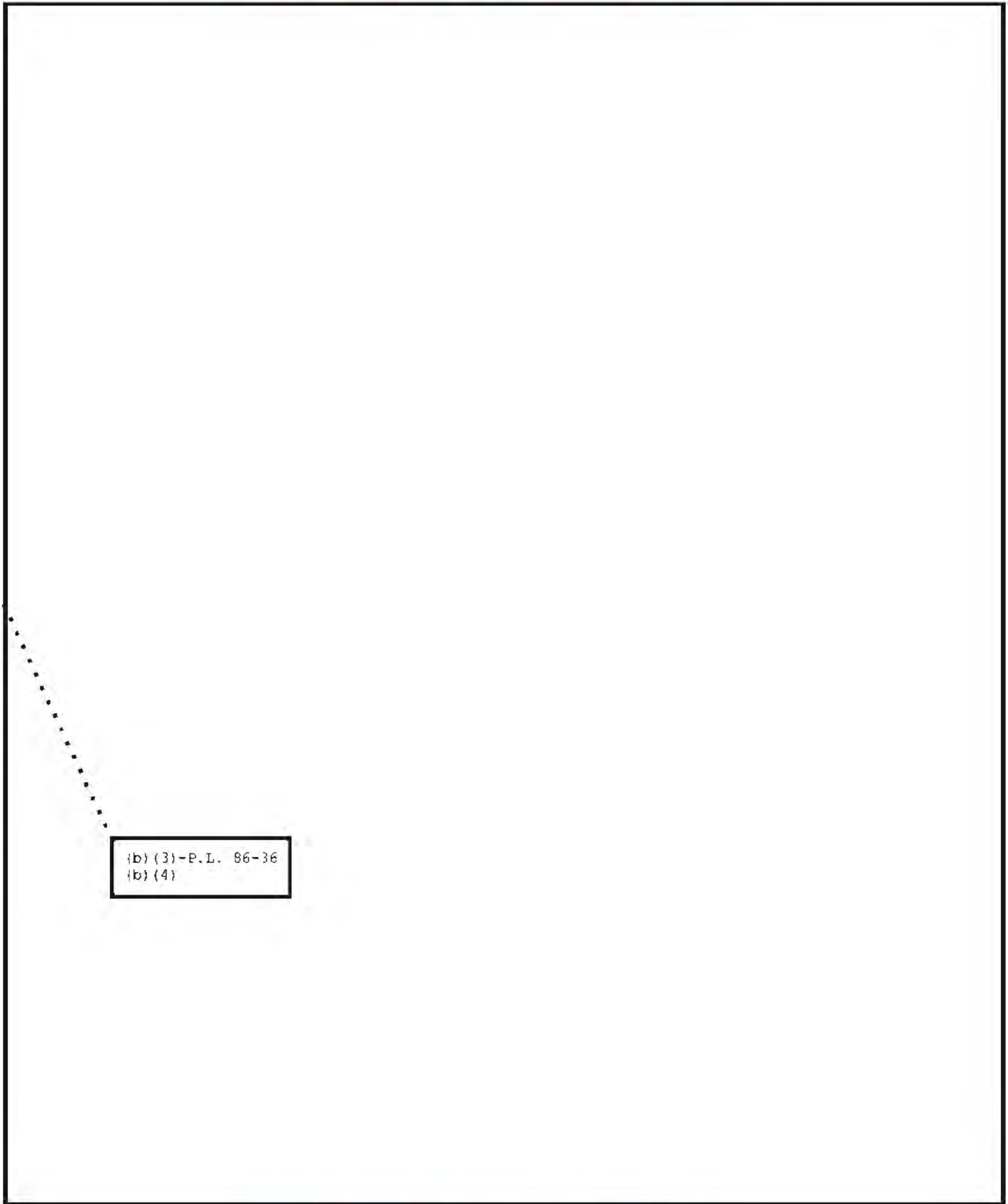
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(b) (4)

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

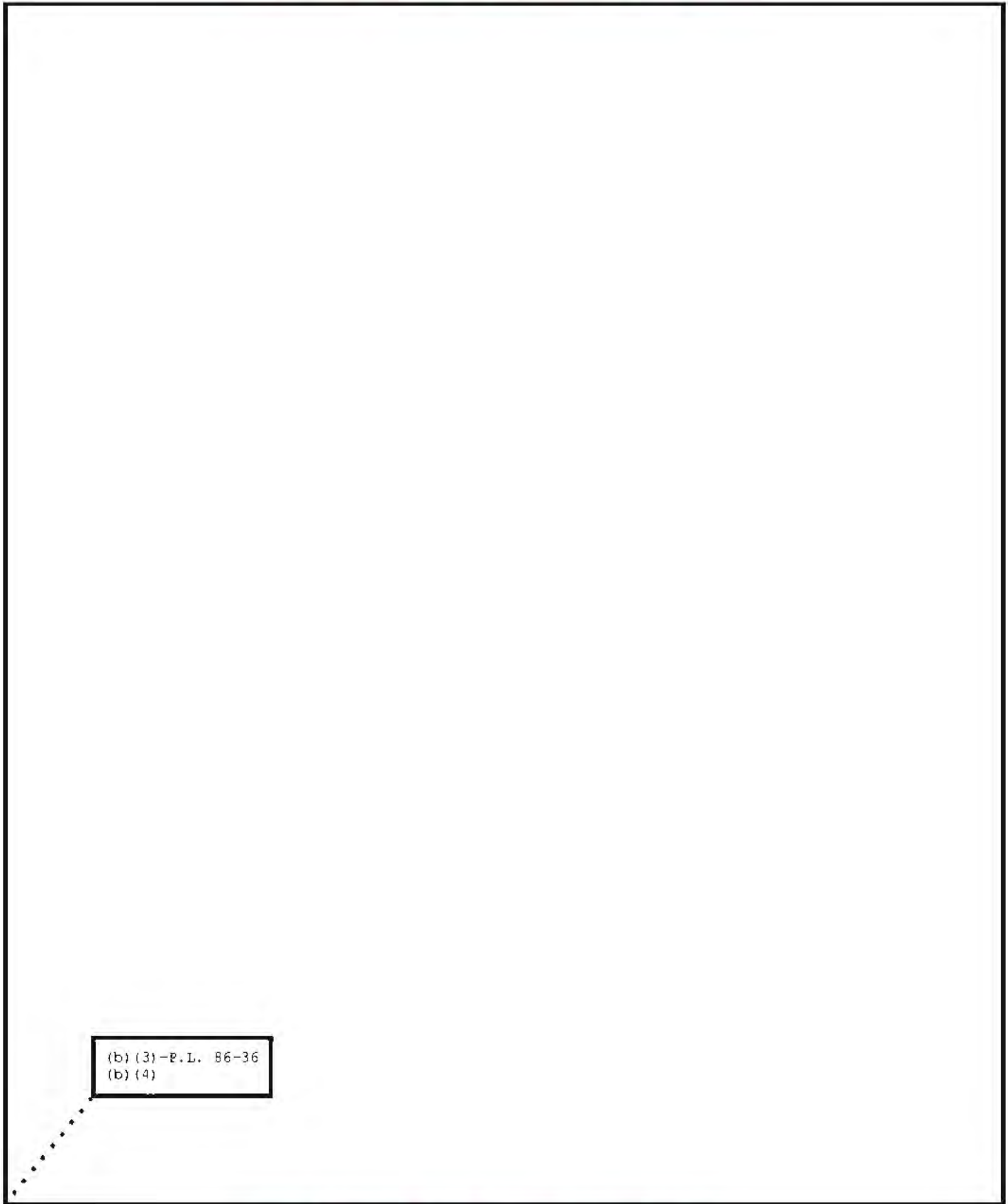
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(b) (3) - P.L. 86-36
(b) (4)

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

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

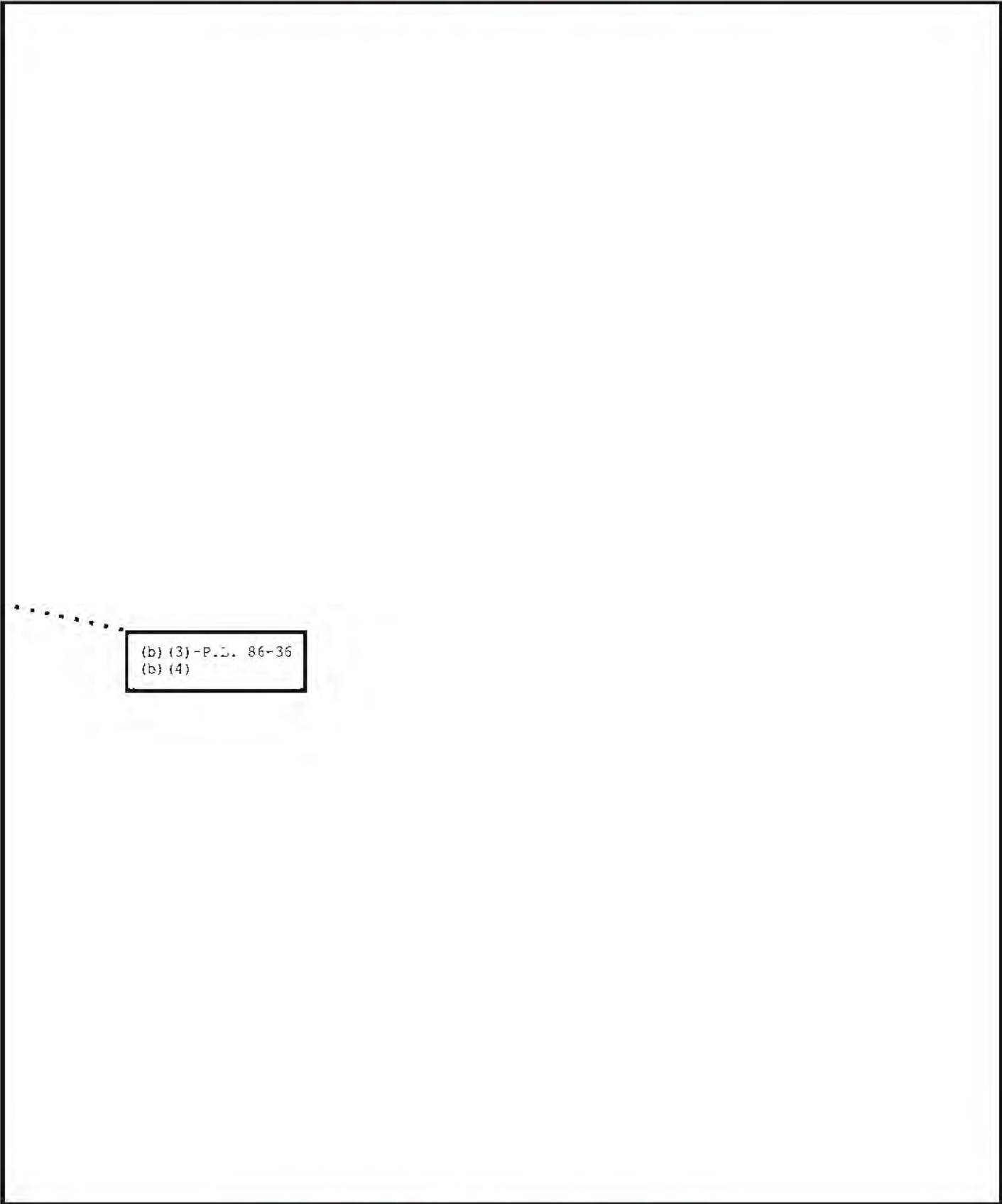
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(b) (3) - P.L. 86-36
(b) (4)

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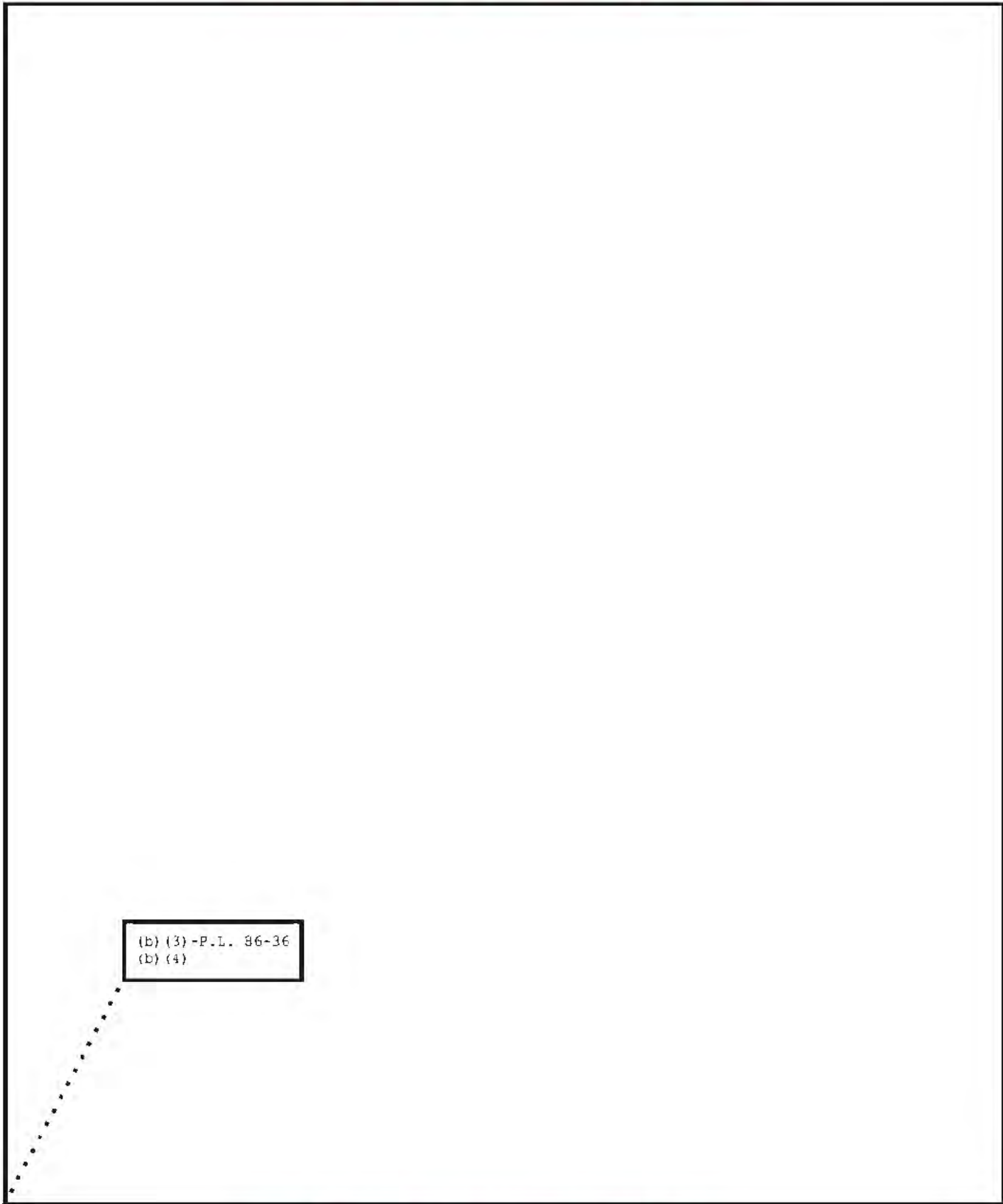
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(b) (3) - P.D. 86-36
(b) (4)

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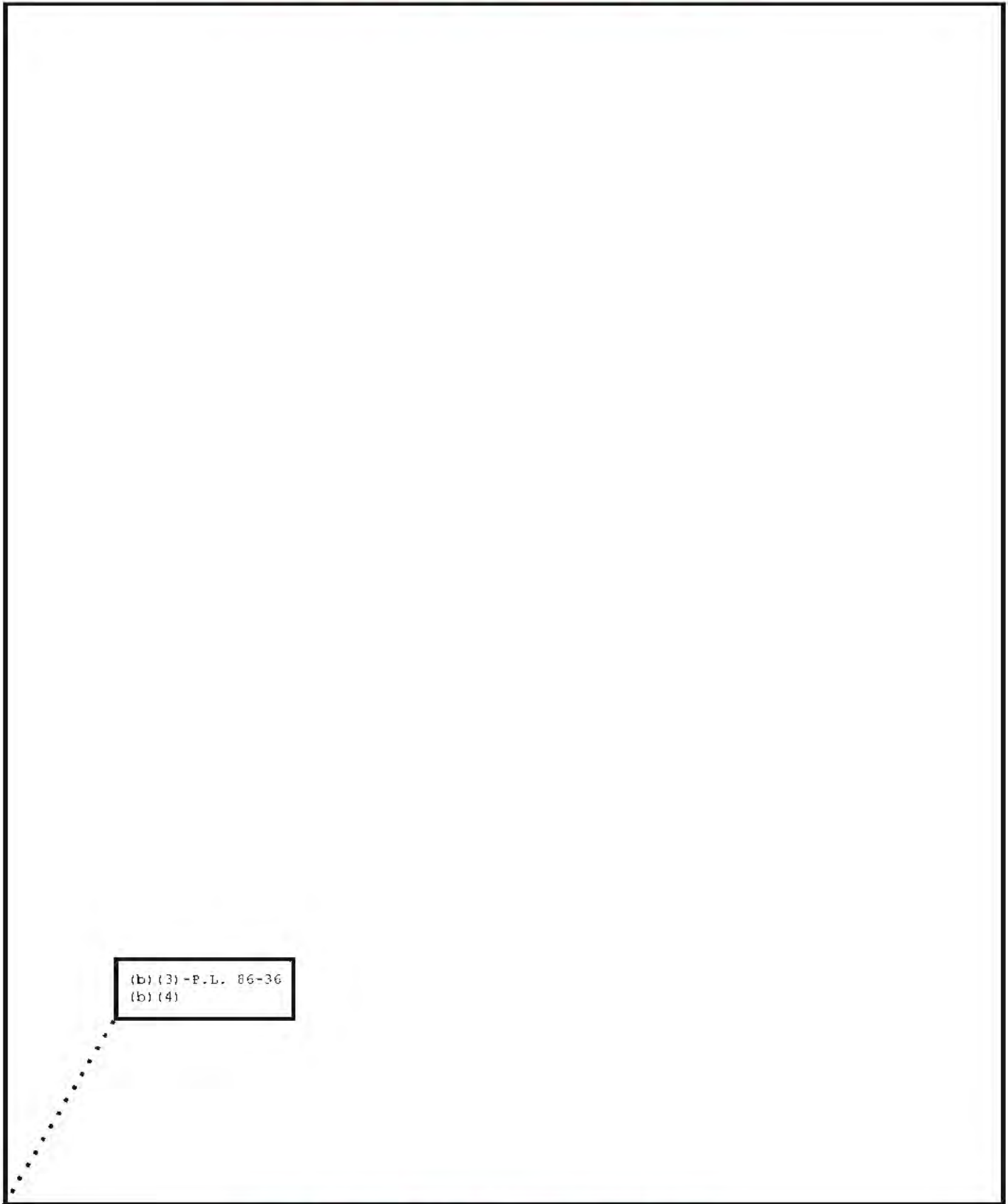
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(b) (3) - P.L. 96-36
(b) (4)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

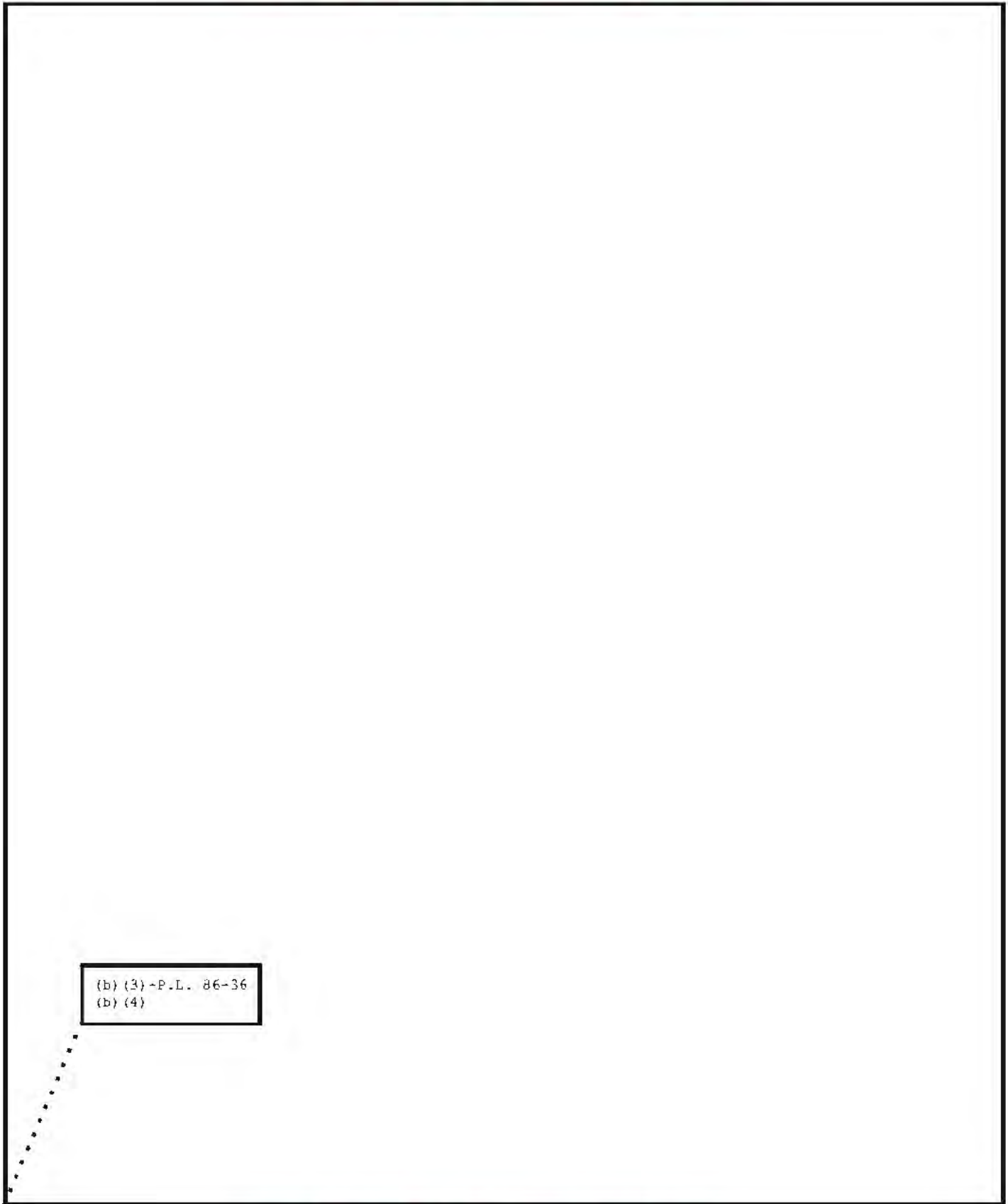
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(b) (3) - P.L. 86-36
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(b) (3) - P.L. 86-36
(b) (4)

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

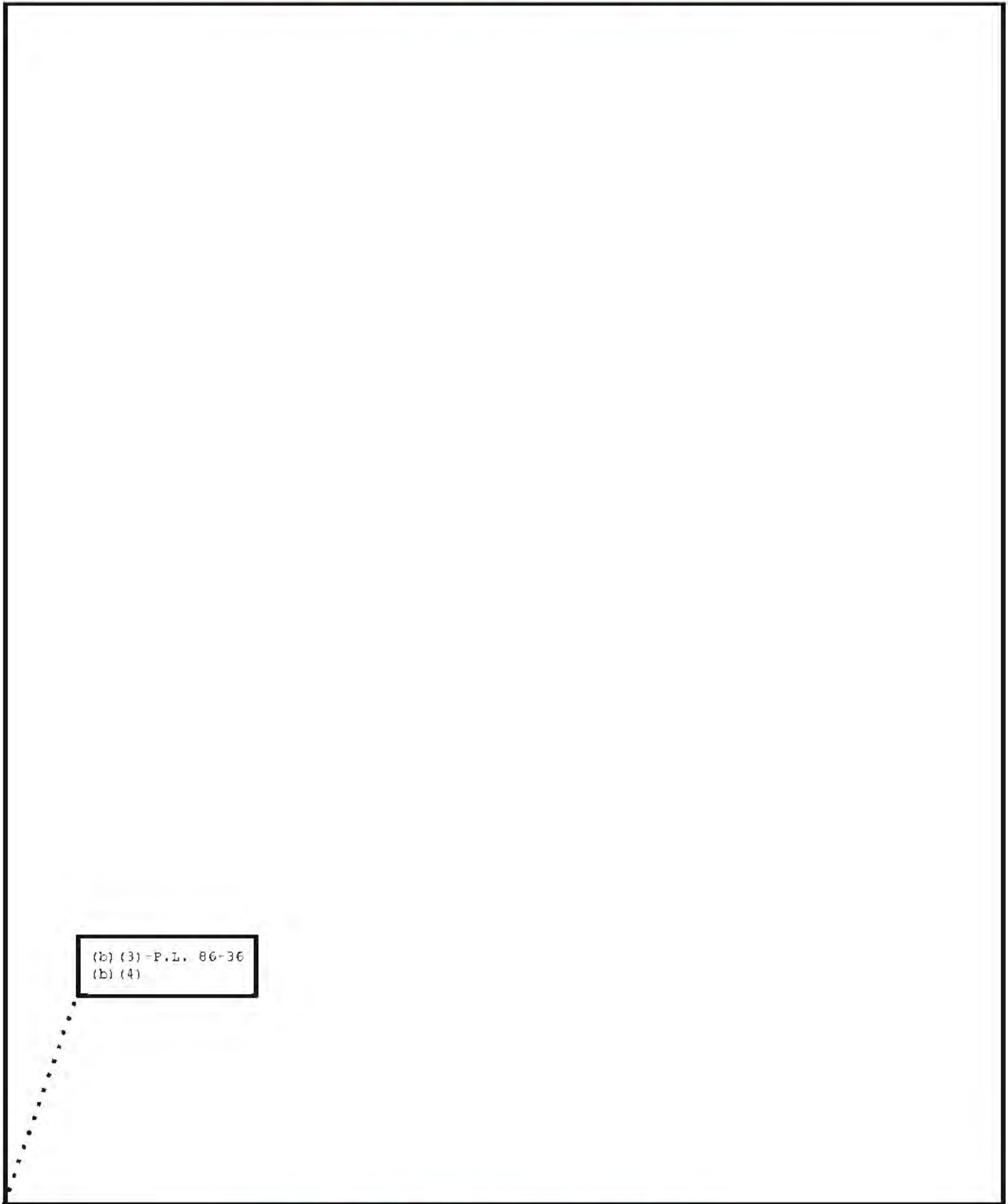
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(b) (3) - P.L. 86-36
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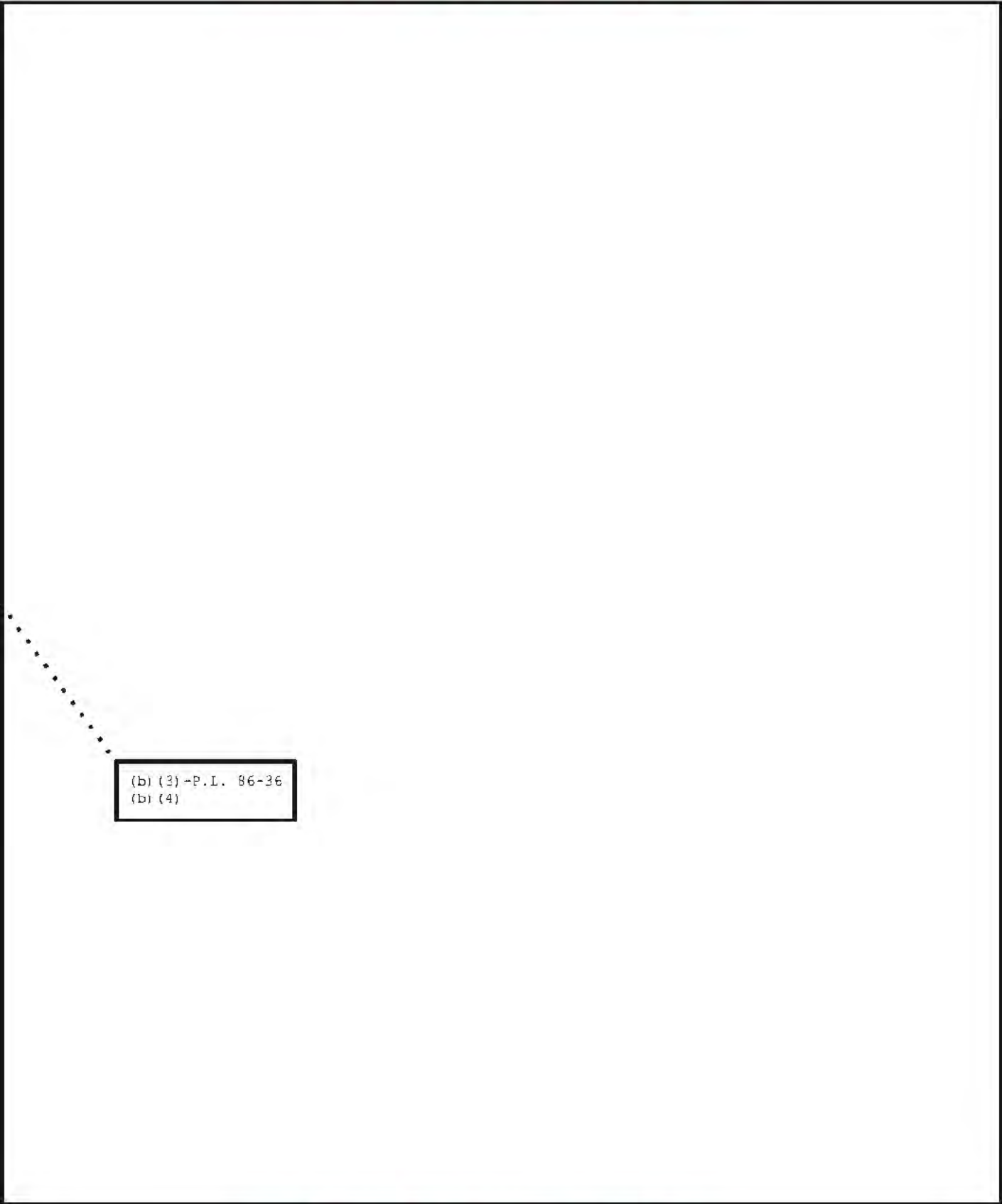
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(b) (3) - P.L. 86-36
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(b) (3) - P.L. 86-36
(b) (4)

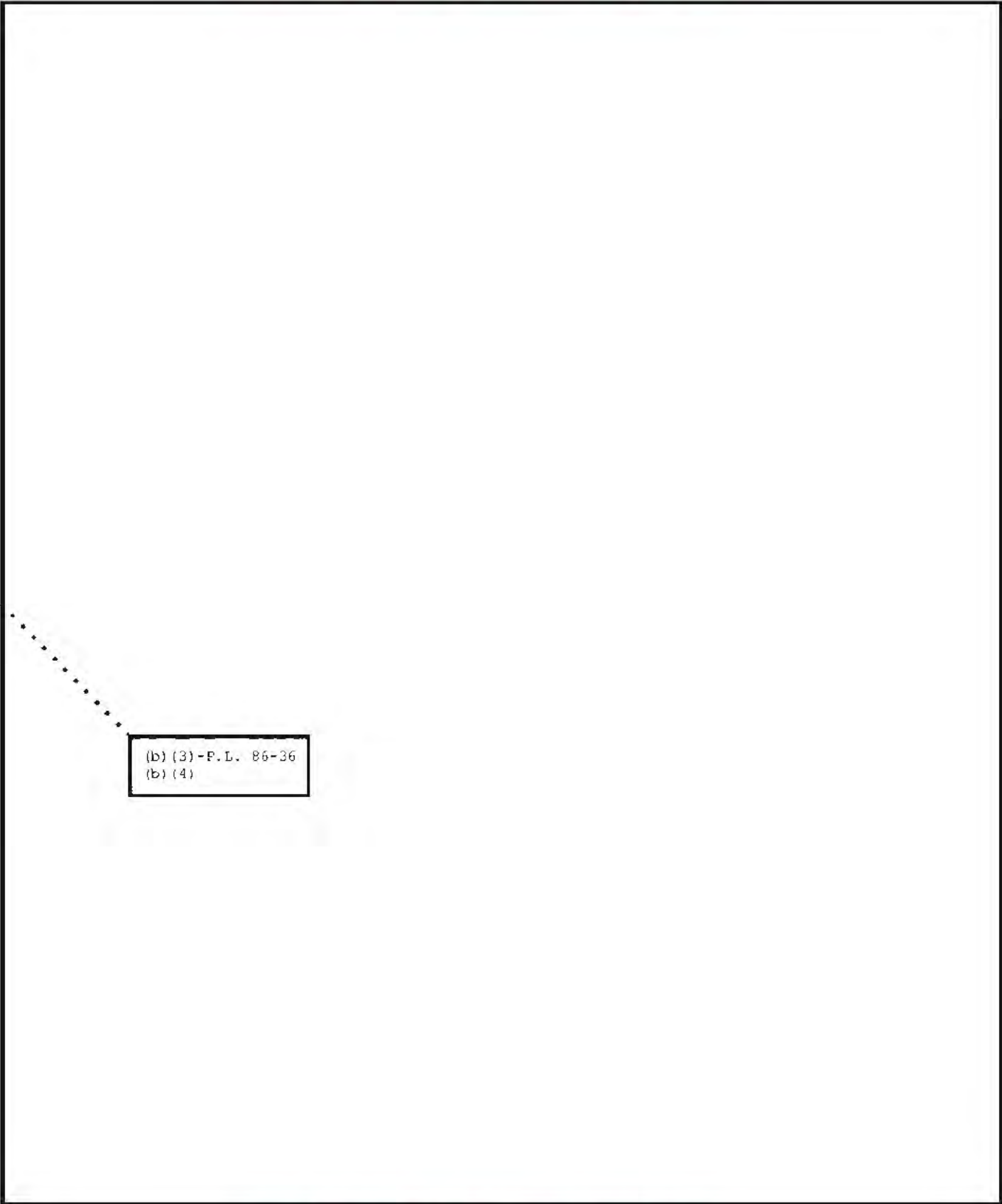
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(b) (3) - P.L. 85-36
(b) (4)

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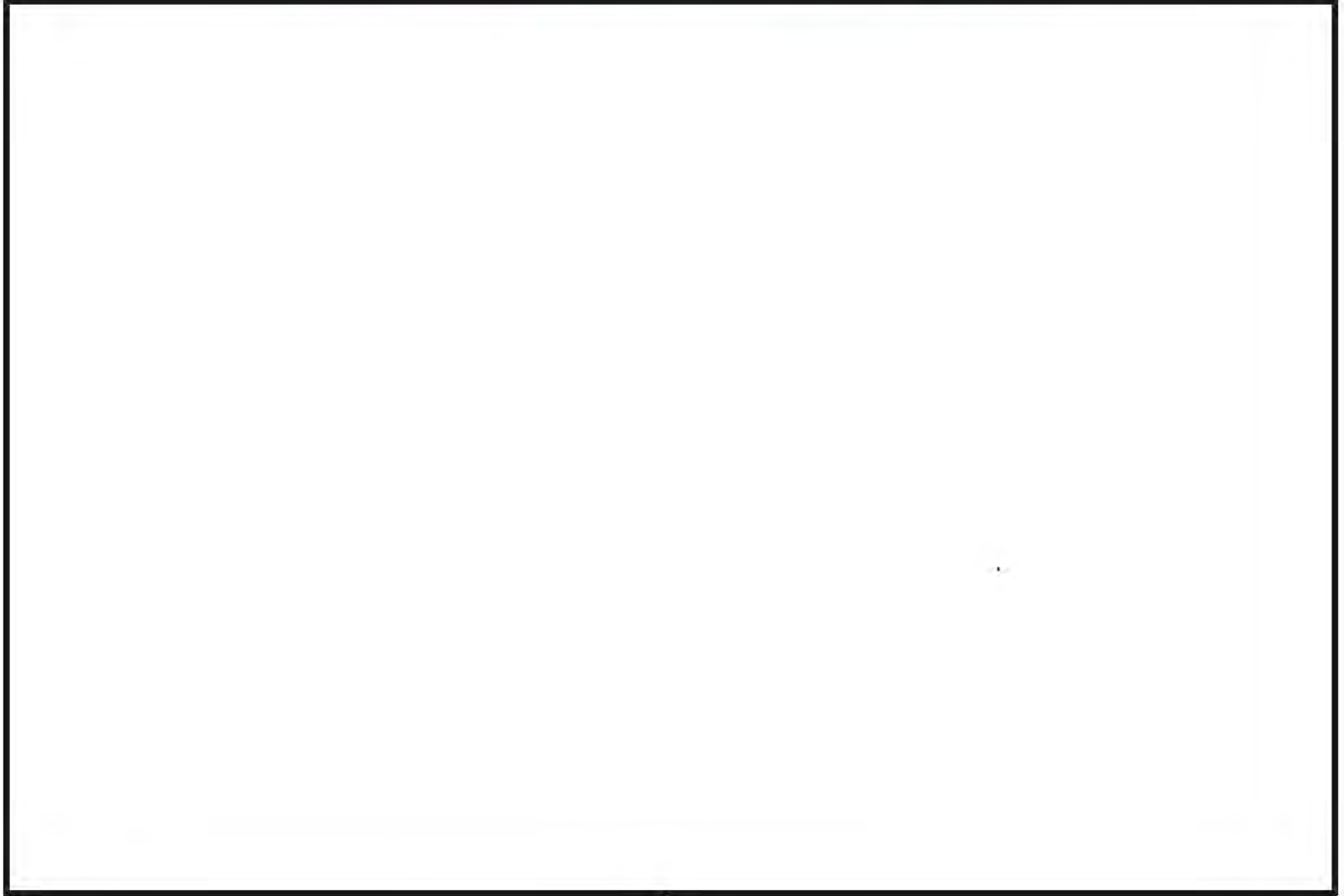
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(b) (3) - F. I. 86-36
(b) (4)

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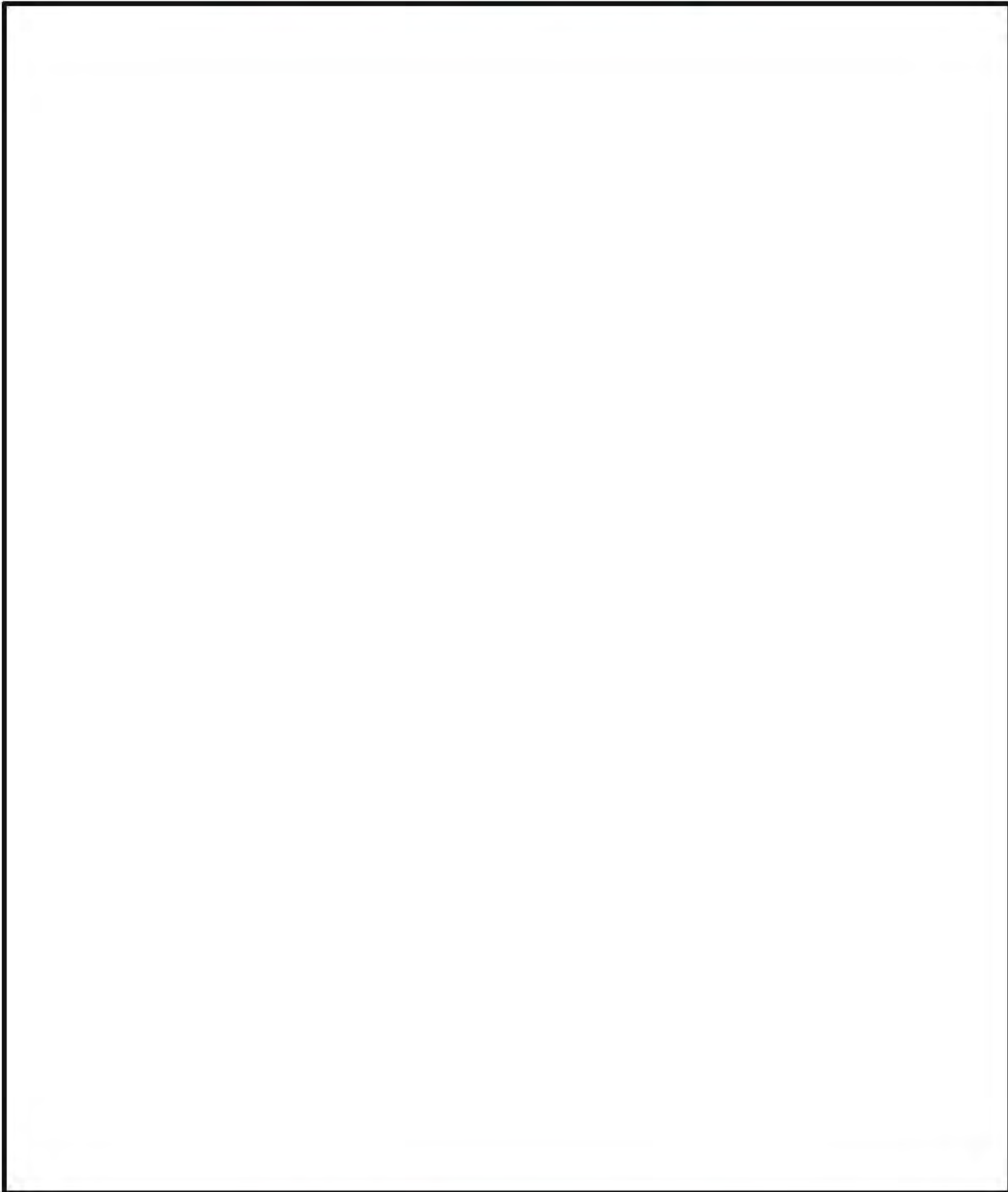
~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~



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

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~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

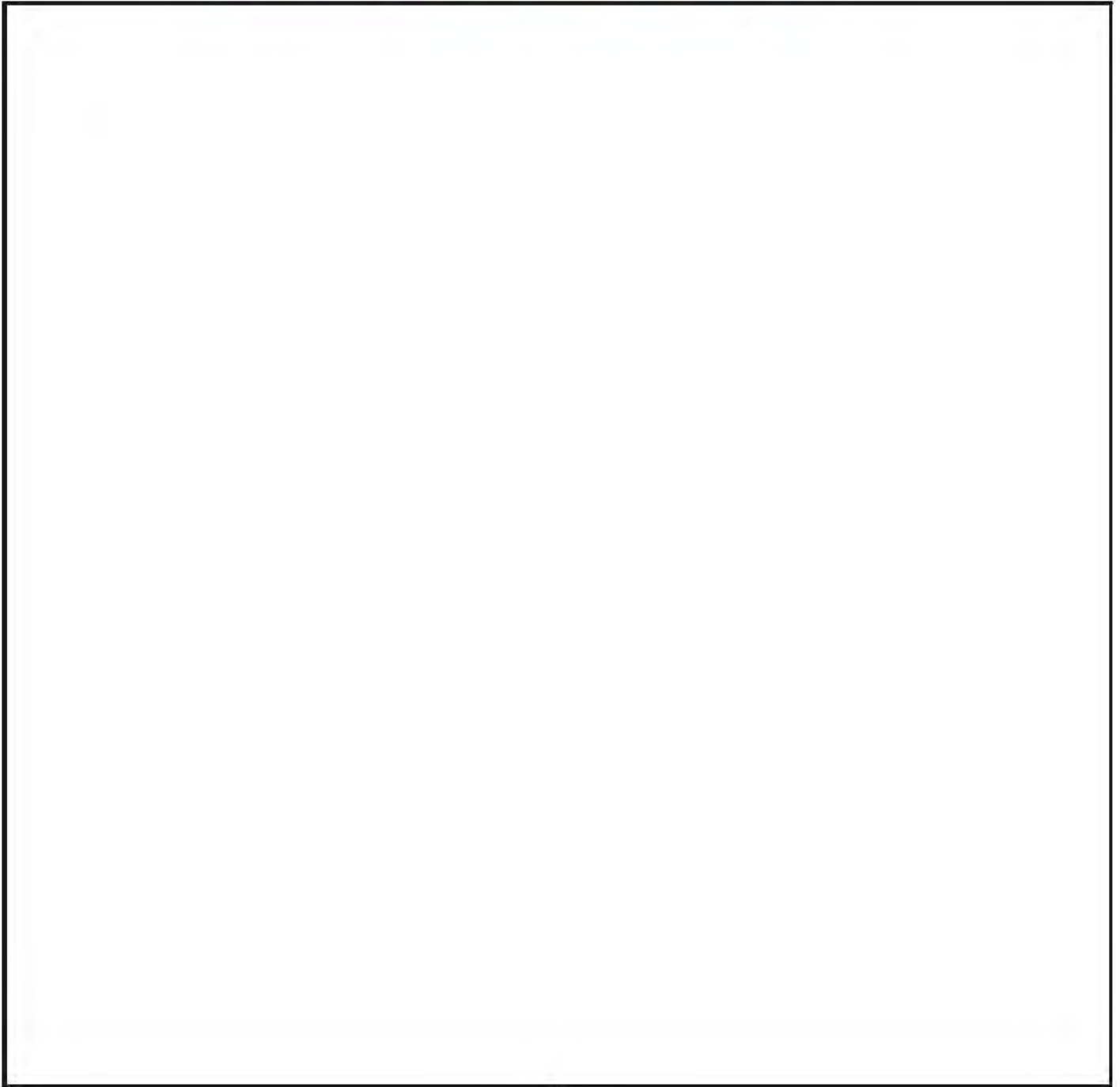
(b) (3) - E.L. 86-36

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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

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~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~



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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

APPENDIX E

Resume

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[Redacted]

From: [Redacted]
Sent: Monday, December 22, 2014 6:08 PM
To: [Redacted]
Subject: OIG Request for [Redacted] resume
Attachments: [Redacted] Resume.pdf

(b) (6)

As requested, please let me know if there are any matters relating to [Redacted] resume which you would like to discuss with me. [Redacted]

From: [Redacted]
Sent: Monday, December 22, 2014 10:18 AM
To: [Redacted]
Subject: OIG Request

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

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

[Redacted]

In support of an OIG investigation, could you provide me a copy of [Redacted] resume? He was assigned to [Redacted] as a [Redacted].

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

Thank you,

[Redacted]

[Redacted]

NSA/CSS Office of the Inspector General
Investigator

[Redacted]

"PRIVACY SENSITIVE - Any misuse or unauthorized disclosure may lead to disciplinary action."

This electronic message contains information from [Redacted] International Inc or subsidiary companies, which may be company sensitive, proprietary, privileged or otherwise protected from disclosure. The information is intended to be used solely by the recipient(s) named above. If you are not an intended recipient, be aware that any review, disclosure, copying, distribution or use of this transmission or its contents is prohibited. If you have received this transmission in error, please notify us immediately at [postmaster@\[Redacted\].com](mailto:postmaster@[Redacted].com). With the exception of messages sent by authorized [Redacted] contracts or purchasing personnel, nothing in this message may be interpreted as a digital or electronic signature that can be used to: (a) authenticate either the submission or the acceptance of a proposal or offer to contract, or (b) modify an existing contract.

Resume last modified: 1/10/2013

(S) (S) - P.L. 36-36
(E) (6)

(b) (3) - F.I. 06-36
(b) (2)

(U) (S) + E.O. 13526
(L) (b)

(E) (3) - E.L. 10-26
(L) (6)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

APPENDIX F

Emails from

⋮

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

From: [redacted]
To: [redacted]
Subject: FW: (U) Office of the Inspector General (OIG) Inquiry
Date: Monday, July 27, 2015 9:10:38 AM

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

From: [redacted]
Sent: Wednesday, January 15, 2014 3:13 PM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) Office of the Inspector General (OIG) Inquiry

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

Hi [redacted]

The information you seek is below, and [redacted] is expecting your follow-up on the five noted. Please let me know if that completes my action – obviously you reserve the right to redirect. ☺

[redacted]

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

(U//FOUO)

[redacted]

From: [redacted]
Sent: Tuesday, January 14, 2014 12:06 PM
To: [redacted]
Subject: (U) Office of the Inspector General (OIG) Inquiry

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

[redacted]

The NSA OIG is conducting a review of labor charges to NSA contracts. Eight of the contractors selected show you as their badge sponsor or COR. If you think someone else would be better suited to answer my questions please let me know who that is and I will contact them.

For each contractor listed below, please provide the following information:

1. Place of performance. Please let me know whether they work 100% at site or if they work at other locations too, such as company facility or any other non-NSA buildings.
2. Contract number and any TTO or DO number.
3. Job title.

4. Point of contacts. For example, Government Lead, Program Manager, Contracting Officer Representative, etc.
5. Any other information you think I should know keeping in mind this is related to labor charges and possible false labor charges.

- [redacted] 100% at site, [redacted]
[redacted] Gov. lead = [redacted] site COR = [redacted] currently 'on call' due to funding shortfall - no billable hours in 12/2103
- [redacted] please contact [redacted]
- [redacted] please contact [redacted]
- [redacted] please contact [redacted]
- [redacted] 100% at site, [redacted]
[redacted] Gov. lead = [redacted] NSAT POC = [redacted] site COR = [redacted]
- [redacted] 100% at site, [redacted]
[redacted] Gov. lead = [redacted] NSAT POC = [redacted] site COR = [redacted]
- [redacted] please contact [redacted]
- [redacted] please contact [redacted]

(b) (3)-P.L. 86-36
(b) (5)

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

Since this is an open OIG inquiry please use your discretion and do not discuss this matter with anyone before letting me know who the person is. Please respond by January 24, 2014.

Thank you,

[redacted]
 (U//FOUO)
 [redacted]
 Investigator
 Office of the Inspector General
 963-0947(s)
 [redacted]

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

"PRIVACY SENSITIVE - any misuse or unauthorized disclosure may lead to disciplinary action."

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

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

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

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

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

From: [redacted]
To: [redacted]
Subject: RE: (U) Office of the Inspector General (OIG) Inquiry
Date: Monday, May 19, 2014 9:21:44 AM

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

Hi [redacted]

Please allow me to reach out to our [redacted] division managers - [redacted] functions as the [redacted] program manager for all contract administrative matters and provides some technical assistance for IT general systems administration. He does not sit in my spaces.

What kinds of details should I request from my colleagues?

[redacted]

(U//FOUO)

[redacted]

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

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

From: [redacted]
Sent: Friday, May 16, 2014 8:16 AM
To: [redacted]
Subject: FW: (U) Office of the Inspector General (OIG) Inquiry

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

[redacted]

I am visiting NSAT the first week of June to conduct some interviews related to my review of NSAT contractors. My review resulted in several investigations and one is for [redacted] for possible labor mischarging. This is still preliminary so at this point I have not determined if there are any issues present.

I'm thinking I need to interview you since you are the site COR, but would you or the Government Lead, [redacted] have more information about the work [redacted] does on a daily basis?

I'm only there for 3 days so I have to choose my interviews wisely :)

Thank you,

[redacted]

(U//FOUO)

[Redacted]
Investigator
Office of the Inspector General
963-0947(s)
[Redacted]

"PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action."

From: [Redacted]
Sent: Wednesday, January 15, 2014 3:13 PM
To: [Redacted]
Cc: [Redacted]
Subject: RE: (U) Office of the Inspector General (OIG) Inquiry

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

Hi [Redacted]

The information you seek is below, and [Redacted] is expecting your follow-up on the five noted. Please let me know if that completes my action – obviously you reserve the right to redirect. ☺

[Redacted]

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

(U//FOUO)

[Redacted]

From: [Redacted]
Sent: Tuesday, January 14, 2014 12:06 PM
To: [Redacted]
Subject: (U) Office of the Inspector General (OIG) Inquiry

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

[Redacted]

The NSA OIG is conducting a review of labor charges to NSA contracts. Eight of the contractors selected show you as their badge sponsor or COR. If you think someone else would be better suited to answer my questions please let me know who that is and I will contact them.

For each contractor listed below, please provide the following information:

1. Place of performance. Please let me know whether they work 100% at site or if they work at other locations too, such as company facility or any other non-NSA buildings.

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2. Contract number and any TTO or DO number.
3. Job title.
4. Point of contacts. For example, Government Lead, Program Manager, Contracting Officer Representative, etc.
5. Any other information you think I should know keeping in mind this is related to labor charges and possible false labor charges.

- [redacted] 100% at site, [redacted]
[redacted] Gov. lead = [redacted] site COR = [redacted] currently 'on call' due to funding shortfall - no billable hours in 12/2103
- [redacted] please contact [redacted]
- [redacted] please contact [redacted]
- [redacted] please contact [redacted]
- [redacted] 100% at site, [redacted]
[redacted] Gov. lead = [redacted] NSAT POG = [redacted] site COR = [redacted]
- [redacted] 100% at site, [redacted]
[redacted] Gov. lead = [redacted] NSAT POG = [redacted] site COR = [redacted]
- [redacted] please contact [redacted]
- [redacted] please contact [redacted]

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

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

Since this is an open OIG inquiry please use your discretion and do not discuss this matter with anyone before letting me know who that person is. Please respond by January 24, 2014.

Thank you,

[redacted]
 (U//FOUO)
 [redacted]
 Investigator
 Office of the Inspector General
 963-0947(s)
 [redacted]

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

"PRIVACY SENSITIVE - any misuse or unauthorized disclosure may lead to disciplinary action."

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~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

APPENDIX G

Emails from

⋮

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

From: [redacted]
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]
Date: Tuesday, May 19, 2015 6:16:26 AM

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

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

[redacted] was a [redacted] as well as my [redacted] contract site lead. He was the one who met with site leadership and worked very closely with the site COR [redacted] to obtain taskings and would be the go-between between government personnel and Contractor personnel. I don't ever recall [redacted] doing any interviews that was done by the PM [redacted] or his Deputy [redacted]. [redacted] would receive all his taskings and such from [redacted] and [redacted] who else at the site I am not sure of. A [redacted] is still a technical position on that contract and had knowledge of various operating systems. [redacted] has left the contract sometime last year [redacted].

[redacted] Yes monthly reports were provided and I apologize that I can't provide to you. I have cc'd the CO and the current DC/COR to send them to you. Not sure how many of them you want as they are very large files.

[redacted] this is for you. (b) (3) - P.L. 86-36 (b) (6)

[redacted] (b) (3) - P.L. 86-36
(b) (4)

From: [redacted]
Sent: Monday, May 18, 2015 2:01 PM
To: [redacted]
Subject: FW: (U) [redacted]

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

INSPECTOR GENERAL SENSITIVE INFORMATION: This email, including any attachments, is intended only for authorized recipients. This email message may contain information that is confidential, sensitive, and/or protected by Federal law, including the Privacy Act of 1974, as amended.

[redacted]

I think you have moved positions but I would still like you to answer my below questions regarding [redacted]. We have an ongoing investigation concerning his labor hours.

[redacted] was assigned the labor category [redacted] but based on the interviews I conducted, a majority, if not all, of the work he performed was similar to what a site lead would have and some activities (such as interviewing potential new contractors) should not have been billed to the contract.

1. What type of work were you aware he was performing?
2. Who gave him those tasks?
3. Did he provide monthly status reports? If so, please provide me copies of them.

Thank you,

[Redacted]

(U//~~FOUO~~)

[Redacted]

Investigator
Office of the Inspector General

[Redacted]

963-0947(s)

[Redacted]

From: [Redacted]

Sent: Wednesday, May 28, 2014 9:07 AM

To: [Redacted]

Subject: FW: (U) [Redacted]

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

[Redacted]

FYI

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

(U//~~FOUO~~)

[Redacted]

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

From: [Redacted]

Sent: Wednesday, May 28, 2014 5:51 AM

To: [Redacted]

Cc: [Redacted]

Subject: (U) [Redacted]

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

Good Morning and hope you all had a wonderful holiday.

[Redacted] just informed me that he gave 2 weeks notice to [Redacted] and will be leaving the contract. I believe he is returning to school. By far he has been the best lead other than the one in Georgia and I will surely miss him. Just a question for the both of you. Do you plan to backfill that position or do you want to just let it go.



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

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

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

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

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

From: [redacted]
To: [redacted]
Subject: FW: (U) [redacted]
Date: Wednesday, May 28, 2014 9:07:56 AM

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

[redacted] FYI

(U//FOUO)

[redacted]

From: [redacted]
Sent: Wednesday, May 28, 2014 5:51 AM
To: [redacted]
Cc: [redacted]
Subject: (U) [redacted]

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

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

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

Good Morning and hope you all had a wonderful holiday.

[redacted] just informed me that he gave 2 weeks notice to [redacted] and will be leaving the contract. I believe he is returning to school. By far he has been the best lead other than the one in Georgia and I will surely miss him. Just a question for the both of you. Do you plan to backfill that position or do you want to just let it go.

[redacted]

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

APPENDIX H

Analysis with Notes from Subject

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.40 Empl. Disc.		NOTES	
											HOURS (NET)			
1-Feb-13	Fri	9:44	[Redacted]											
1-Feb-13		9:46												
1-Feb-13		9:46												
1-Feb-13		10:47												
1-Feb-13		11:19			0:32									
1-Feb-13		11:19												
1-Feb-13		11:20												
1-Feb-13		14:29												
1-Feb-13		16:11				6:27	0:32	5:54	9:00	3:00			3:00	EMIL/JS 1
4-Feb-14	Mon		NO ACCESS		0:00		0:00	8:00	8:00			8:00	EMIL/JS 2 JG/AM	
5-Feb-13	Tue	8:39	[Redacted]											
5-Feb-13		8:39												
5-Feb-13		8:40												
5-Feb-13		8:48												
5-Feb-13		8:49												
5-Feb-13		9:18												
5-Feb-13		10:20												
5-Feb-13		10:21												
5-Feb-13		10:21												
5-Feb-13		10:22												
5-Feb-13		14:23												
5-Feb-13		17:06				8:26		8:26	8:30					
6-Feb-13	Wed	9:44												
6-Feb-13		9:45												
6-Feb-13		9:45												
6-Feb-13		10:57												
6-Feb-13		12:16		1:18										
6-Feb-13		12:16												
6-Feb-13		12:18												
6-Feb-13		12:59												
6-Feb-13		17:07												
6-Feb-13		17:08			7:24	1:18	6:05	6:30	0:25			0:25	EMIL/JS	
7-Feb-13	Thu	9:54												
7-Feb-13		9:54												
7-Feb-13		9:56												
7-Feb-13		12:49												
7-Feb-13		12:49												
7-Feb-13		17:04			7:10		7:10	7:30	0:25			0:25	EMIL/JS	

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

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

UNCLASSIFIED//~~FOUO~~

Date	DOW	Time	Location	Gaps	Confirm		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50 Empl. Disc. HOURS (NET)	NOTES	
					Total	MID-DAY GAP							
8-Feb-13	Fr	9:28	[REDACTED]										
8-Feb-13		9:28											
8-Feb-13		12:00			2:32		2:32	4:00	1:25			1.25 LMAK/TS	
11-Feb-13	Mon	9:21											
11-Feb-13		9:22											
11-Feb-13		10:43											
11-Feb-13		11:48			1:05								
11-Feb-13		13:01											
11-Feb-13		13:28			0:26								
11-Feb-13		13:30											
11-Feb-13		13:32											
11-Feb-13		17:02				7:41	1:33	6:08	7:30	1:25		1.25 LMAK/TS	
12-Feb-13	Tue	12:31											
12-Feb-13		12:31											
12-Feb-13		12:34											
12-Feb-13		16:34											
12-Feb-13		17:39				5:07		5:07	8:00	2:75		2.75 LMAK/TS	1 CMT/PAK 1.75
13-Feb-13	Wed	8:33											
13-Feb-13		8:33											
13-Feb-13		10:50											
13-Feb-13		10:50											
13-Feb-13		12:44											
13-Feb-13		14:10		1:25									
13-Feb-13		15:20											
13-Feb-13		15:21											
13-Feb-13		15:21											
13-Feb-13		15:22											
13-Feb-13		17:27											
13-Feb-13		20:37		3:10									
14-Feb-13		1:35			17:02	4:35	12:26	13:30	1:00		1.00 LMAK/TS		
14-Feb-13	Thu	11:51											
14-Feb-13		11:51											
14-Feb-13		11:52											
14-Feb-13		14:35											
14-Feb-13		17:09			5:18		5:18	6:30	1:00		1.00 LMAK/TS		
19-Feb-13	Tue	9:52											
19-Feb-13		9:52											
19-Feb-13		9:53											
19-Feb-13		17:24			7:32		7:32	8:00	0:25		0.25 LMAK/TS		

UNCLASSIFIED//~~FOUO~~

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.60	NOTES	
					Confirm Total	MID-DAY GAP					Empt. Disc. HOURS (NET)		
20-Feb-13	Wed	9:28	[REDACTED]										
20-Feb-13		9:29											
20-Feb-13		9:30											
20-Feb-13		11:35											
20-Feb-13		12:50			1:14								
20-Feb-13		12:50											
20-Feb-13		12:52											
20-Feb-13		17:25				7:56	1:14	6:41	8:00	1:25		1.25	EMPL/13
21-Feb-13	Thu	9:15											
21-Feb-13		9:15											
21-Feb-13		9:16											
21-Feb-13		16:48			7:33		7:33	7:30					
22-Feb-13	Fri	8:14											
22-Feb-13		9:14											
22-Feb-13		9:15											
22-Feb-13		10:59											
22-Feb-13		11:34		0:35									
22-Feb-13		11:34											
22-Feb-13		13:12											
22-Feb-13		13:12											
22-Feb-13		13:16											
22-Feb-13		13:17											
22-Feb-13		13:19											
22-Feb-13		13:38											
22-Feb-13		13:39											
22-Feb-13		13:39											
22-Feb-13		13:40											
22-Feb-13		16:43											
22-Feb-13		16:48			7:33	0:35	6:58	8:00	1:00		1.00	EMPL/13	
25-Feb-13	Tue	8:54											
25-Feb-13		8:54											
25-Feb-13		8:55											
25-Feb-13		11:09											
25-Feb-13		12:22		1:12									
25-Feb-13		12:23											
25-Feb-13		12:25											
25-Feb-13		17:00											
25-Feb-13		17:25			8:30	1:12	7:17	9:00	1:50		1.50	EMPL/14 CALL/10K .3	
27-Feb-13	Wed	9:23											
27-Feb-13		9:23											
27-Feb-13		9:24											

REBZ

TRANSITION

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50 Empl. Disc. HOURS (NET)	NOTES
					Confirm Total	MID-DAY GAP						
27-Feb-13		11:32										
27-Feb-13		12:51		1:18								
27-Feb-13		15:31										
27-Feb-13		17:40			8:17	1:18	6:58	9:00	2:00		2:00	EMPL/TS CAL/PAID
28-Feb-13	Thu	9:26										
28-Feb-13		9:27										
28-Feb-13		11:14										
28-Feb-13		12:08										
28-Feb-13		13:25		1:15								
28-Feb-13		13:28										
28-Feb-13		17:41			8:14	1:15	6:56	9:00	2:00		2:00	EMPL/TS CAL/PAID
4-Mar-13	Mon	9:43										
4-Mar-13		9:44										
4-Mar-13		9:44										
4-Mar-13		9:52										
4-Mar-13		9:53										
4-Mar-13		9:54										
4-Mar-13		10:21										
4-Mar-13		10:22										
4-Mar-13		10:22										
4-Mar-13		10:23										
4-Mar-13		11:15										
4-Mar-13		12:24		1:08								
4-Mar-13		14:52										
4-Mar-13		17:28			7:44	1:08	6:35	9:00	2:25		2:25	EMPL/TS CAL/PAID 7.2"
5-Mar-13	Tue	9:19										
5-Mar-13		9:20										
5-Mar-13		11:43										
5-Mar-13		13:04		1:20								
5-Mar-13		15:34										
5-Mar-13		17:38			8:19	1:20	6:58	9:00	2:00		2:00	EMPL/TS CAL/PAID
6-Mar-13	Wed	9:12										
6-Mar-13		9:14										
6-Mar-13		11:08										
6-Mar-13		12:38		1:27								
6-Mar-13		13:17										
6-Mar-13		16:36										
6-Mar-13		17:30			8:17	1:27	6:49	9:00	2:00		2:00	EMPL/TS CAL/PAID
7-Mar-13	Thu	8:56										
7-Mar-13		8:57										

TRANSITION

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.60 Empl. Disc. HOURS (NET)	NOTES
					Confirm Total	MID-DAY GAP	Total Hours					
7-Mar-13		8:58										
7-Mar-13		11:11										
7-Mar-13		12:28		1:17								
7-Mar-13		12:31										
7-Mar-13		16:12			7:15	1:17	5:58	7:30	1:50		1:50	CALL/MAIL 1/5
8-Mar-13	Fr	9:43										
8-Mar-13		9:43										
8-Mar-13		9:44										
8-Mar-13		10:57										
8-Mar-13		12:24		1:27								
8-Mar-13		12:27										
8-Mar-13		15:18										
8-Mar-13		17:09			7:26	1:27	5:59	9:00	3:00		3:00	CALL/MAIL 1/2
11-Mar-13	Mon	10:26										
11-Mar-13		10:27										
11-Mar-13		10:28										
11-Mar-13		12:45										
11-Mar-13		13:57		1:11								
11-Mar-13		13:57										
11-Mar-13		13:58										
11-Mar-13		17:30			7:03	1:11	5:52	9:00	3:00		3:00	CALL/MAIL 1/2
12-Mar-13	Tue	9:46										
12-Mar-13		9:46										
12-Mar-13		9:47										
12-Mar-13		11:39										
12-Mar-13		14:12										
12-Mar-13		17:42			7:56		7:56	8:00				
13-Mar-13	Wed	9:32										
13-Mar-13		9:33										
13-Mar-13		10:48										
13-Mar-13		11:24										
13-Mar-13		12:16		0:51								
13-Mar-13		12:19										
13-Mar-13		14:39										
13-Mar-13		17:05			7:33	0:51	6:41	8:00	1:25		1:25	CALL/MAIL
15-Mar-13	Fr	9:10										
15-Mar-13		9:11										
15-Mar-13		9:11										
15-Mar-13		10:45										
15-Mar-13		11:43		0:58								

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TRANSITION

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UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.80		NOTES
											Empl. Disc.	HOURS (NET)	
15-Mar-13		11:43											
15-Mar-13		14:19											
15-Mar-13		17:40			8:29	0:58	7:31	9:00	1:26		1:25	EAMU 117	
19-Mar-13	Tue	9:41											
19-Mar-13		9:42											
19-Mar-13		11:17											
19-Mar-13		12:40		1:22									
19-Mar-13		15:55											
19-Mar-13		17:20			7:38	1:22	6:15	8:00	1:50		1:50	EAMU 117 CALIFORNIA	.5
20-Mar-13	Wed	9:19											
20-Mar-13		9:19											
20-Mar-13		9:20											
20-Mar-13		10:53											
20-Mar-13		12:21		1:27									
20-Mar-13		12:21											
20-Mar-13		12:23											
20-Mar-13		17:42			8:23	1:27	6:55	8:00	1:00		1:00	EAMU 117	
21-Mar-13	Thu	9:30											
21-Mar-13		9:30											
21-Mar-13		9:31											
21-Mar-13		11:17											
21-Mar-13		12:41		1:24									
21-Mar-13		12:44											
21-Mar-13		16:47											
21-Mar-13		17:03			7:32	1:24	6:08	9:00	2:75		2:75	EAMU 117 CALIFORNIA	1.75
25-Mar-13	Mon	9:28											
25-Mar-13		9:28											
25-Mar-13		9:29											
25-Mar-13		10:58											
25-Mar-13		12:36		1:38									
25-Mar-13		12:36											
25-Mar-13		12:36											
25-Mar-13		15:03											
25-Mar-13		17:35			8:06	1:38	6:28	8:00	1:50		1:50	EAMU 117 CALIFORNIA	.5
26-Mar-13	Tue	9:40											
26-Mar-13		9:41											
26-Mar-13		12:20											
26-Mar-13		14:03		1:43									
26-Mar-13		14:04											
26-Mar-13		16:31											

MAR 18

MAR 22

TRANSITION

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOUO~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50 Empl. Dec. HOURS (NET)	NOTES
					Confirm Total	MID-DAY GAP	Total Hours					
26-Mar-13		17:34			7:53	1:43	6:10	9:00	2:75		2:75	EMPL/IS CAL/PAC 1.75
27-Mar-13	Wed	9:23										
27-Mar-13		9:23										
27-Mar-13		9:25										
27-Mar-13		12:14										
27-Mar-13		13:25		1:11								
27-Mar-13		13:25										
27-Mar-13		13:26										
27-Mar-13		15:43										
27-Mar-13		18:26			9:03	1:11	7:51	10:00	2:00		2:00	EMPL/IS CAL/PAC 1
28-Mar-13	Thu	9:51										
28-Mar-13		9:51										
28-Mar-13		9:52										
28-Mar-13		11:19										
28-Mar-13		12:56		1:37								
28-Mar-13		12:59										
28-Mar-13		18:14			8:22	1:37	6:44	10:00	3:25		3:25	EMPL/IS CAL/PAC 2.25
29-Mar-13	Fri	9:46										
29-Mar-13		9:46										
29-Mar-13		9:47										
29-Mar-13		11:06										
29-Mar-13		12:20		1:14								
29-Mar-13		12:22										
29-Mar-13		15:53										
29-Mar-13		17:11			7:25	1:14	6:11	10:00	3:75		3:75	EMPL/IS CAL/PAC 2.75
2-Apr-13	Tue	8:42										
2-Apr-13		8:43										
2-Apr-13		8:54										
2-Apr-13		8:55										
2-Apr-13		8:57										
2-Apr-13		9:38										
2-Apr-13		9:38										
2-Apr-13		9:38										
2-Apr-13		9:39										
2-Apr-13		9:56										
2-Apr-13		11:04										
2-Apr-13		13:22		2:18								
2-Apr-13		13:22										
2-Apr-13		16:03										
2-Apr-13		17:26			8:44	2:18	6:26	8:30	2:00		2:00	EMPL/IS CAL/PAC 1

TRANSITION
SEWESTMATH

UNCLASSIFIED//~~FOUO~~

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	120.50 Empl. Disc. HOURS (NET)	NOTES	
					Confirm Total	MID-DAY GAP	Total Hours						
3-Apr-13	Wed	9:31	[REDACTED]										
3-Apr-13		9:32											
3-Apr-13		9:33											
3-Apr-13		12:03											
3-Apr-13		16:04											
3-Apr-13		17:34				8:02		8:02	8:00				EMAIL TO OCA (1)
4-Apr-13	Thu	9:25											
4-Apr-13		9:25											
4-Apr-13		9:26											
4-Apr-13		12:07											
4-Apr-13		12:22											
4-Apr-13		13:49		1:26									
4-Apr-13		13:50											
4-Apr-13		13:55											
4-Apr-13		15:33											
4-Apr-13		17:32			8:07	1:26	6:40	8:30	1:75		1:75	EMAIL TO OCA/PAK 1	
5-Apr-13	Mon	9:54											
5-Apr-13		9:54											
5-Apr-13		9:56											
5-Apr-13		11:02											
5-Apr-13		11:58		0:56									
5-Apr-13		11:58											
5-Apr-13		16:10											
5-Apr-13		17:35			7:41	0:56	6:44	9:00	2:25		2:25	EMAIL TO OCA/PAK 1.25	
9-Apr-13	Tue	8:35											
9-Apr-13		8:36											
9-Apr-13		8:37											
9-Apr-13		10:36											
9-Apr-13		10:37											
9-Apr-13		11:56		1:18									
9-Apr-13		11:58											
9-Apr-13		14:37			6:01	1:18	4:43	7:30	2:75		2:75	EMAIL TO OCA/PAK 1.75	
10-Apr-13	Wed	9:27											
10-Apr-13		9:27											
10-Apr-13		9:29											
10-Apr-13		11:49											
10-Apr-13		13:20											
10-Apr-13		17:16			7:48		7:48	8:30	0:50		0:50	EMAIL TO OCA	
11-Apr-13	Thu	9:52											
11-Apr-13		9:53											

APR 13

TRANSITION
SEQUENCING

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	370.50 Empl. Disc.		NOTES	
											HOURS (NET)			
11-Apr-13		11:42	[Redacted]											
11-Apr-13		12:21												
11-Apr-13		12:23												
11-Apr-13		14:36												
11-Apr-13		18:22			0:39									
					8:30	0:39	7:50	10:00	2:00			2:00	EMM/17 CAL/PAK 1	
12-Apr-13	Fr	9:27	[Redacted]											
12-Apr-13		9:27												
12-Apr-13		9:29												
12-Apr-13		11:39												
12-Apr-13		13:45				4:18		4:18	6:00	1:50			1:50	EMM/17 CAL/PAK - 5
15-Apr-13	Mon		NO ACCESS		0:00		0:00	10:00	10:00			10:00	Probably timesheet er	
16-Apr-13	Tue	9:05	[Redacted]											
16-Apr-13		9:06												
16-Apr-13		11:25												
16-Apr-13		13:00			1:35									
16-Apr-13		13:01												
16-Apr-13		13:01												
16-Apr-13		16:01												
16-Apr-13		17:28			8:23	1:35	6:47	0:00	(6:75)			(6:75)	Probably timesheet er	
17-Apr-13	Wed	9:25	[Redacted]											
17-Apr-13		9:25												
17-Apr-13		9:27												
17-Apr-13		11:49												
17-Apr-13		13:08			1:19									
17-Apr-13		13:11												
17-Apr-13		16:44			7:18	1:19	5:59	9:00	3:00			3:00	EMM/17 CAL/PAK 2	
18-Apr-13	Thu	10:05	[Redacted]											
18-Apr-13		10:05												
18-Apr-13		10:07												
18-Apr-13		11:34												
18-Apr-13		12:49			1:15									
18-Apr-13		12:50												
18-Apr-13		12:51												
18-Apr-13		15:26			7:24	1:15	6:09	8:00	1:75			1:75	EMM/17 CAL/PAK - 75	
18-Apr-13		17:30												
19-Apr-13	Fr		NO ACCESS		0:00		0:00	2:00	2:00			2:00	EMM/17 CAL/PAK 1 CALL FROM SITE	
22-Apr-13	Mon	13:15	[Redacted]											
22-Apr-13		13:15	[Redacted]											

TRANSITION
5:00 STARTING

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOUO~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
					Confirm Total	MID-DAY GAP	Total Hours					
22-Apr-13		13 16										
22-Apr-13		13 17										
22-Apr-13		10 39										
22-Apr-13		16 23			5:07		5:07	7:00	1.75		1.75	EMPL/197 CALL/PAID 1.75
23-Apr-13	Tue	9 45										
23-Apr-13		9 45										
23-Apr-13		9 46										
23-Apr-13		11 00										
23-Apr-13		11 58		0.57								
23-Apr-13		11 59										
23-Apr-13		14 23										
23-Apr-13		17 26			7:40	0:57	6:43	8:00	1.25		1.25	EMPL/197
24-Apr-13	Wed	9 54										
24-Apr-13		9 54										
24-Apr-13		9 56										
24-Apr-13		11 18										
24-Apr-13		12 18		0.59								
24-Apr-13		12 21										
24-Apr-13		15 07										
24-Apr-13		17 27			7:33	0:59	6:33	9:00	2.25		2.25	EMPL/197 CALL/PAID 2.25
25-Apr-13	Thu	10 13										
25-Apr-13		10 13										
25-Apr-13		10 15										
25-Apr-13		11 10										
25-Apr-13		12 41		1.31								
25-Apr-13		16 12										
25-Apr-13		17 31			7:17	1:31	5:46	9:00	3.00		3.00	EMPL/197 CALL/PAID 3.00
26-Apr-13	Fri	10 09										
26-Apr-13		10 11										
26-Apr-13		11 08										
26-Apr-13		11 51		0.43								
26-Apr-13		11 54										
26-Apr-13		15 30										
26-Apr-13		17 00			6:50	0:43	6:06	9:00	2.75		2.75	EMPL/197 CALL/PAID 2.75
29-Apr-13	Mon	9 29										
29-Apr-13		9 29										
29-Apr-13		9 30										
29-Apr-13		10 67										
29-Apr-13		10 41										
29-Apr-13		11 26										

TRANSITION
SCHEDULE SUMMARY

UNCLASSIFIED//~~FOUO~~

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
					Confirm Total	MID-DAY GAP	Total Hours					
29-Apr-13		12:53	[Redacted]	1:27								
29-Apr-13		13:59										
29-Apr-13		17:05			7:36	1:27	5:09	9:00	2:75		2:75	6:00/13 call/13/13 1.75
30-Apr-13	Tue	9:25	[Redacted]									
30-Apr-13		9:27										
30-Apr-13		11:30										
30-Apr-13		12:16		0:45								
30-Apr-13		12:17										
30-Apr-13		14:52										
30-Apr-13		17:41			8:15	0:45	7:30	10:00	2:25		2:25	6:00/13 call/13/13 1.25
2-May-13	Thu	9:51	[Redacted]									
2-May-13		9:51										
2-May-13		9:53										
2-May-13		12:20										
2-May-13		13:42		1:21								
2-May-13		17:18			7:24	1:21	5:03	9:00	2:75		2:75	6:00/13 call/13/13 1.75
3-May-13	Fri	9:25	[Redacted]									
3-May-13		9:30										
3-May-13		11:24										
3-May-13		12:43		1:18								
3-May-13		12:43										
3-May-13		12:46										
3-May-13		15:33										
3-May-13		16:18		6:45	1:18	5:30	8:00	2:25		2:25	6:00/13 call/13/13 1.25	
6-May-13	Mon	10:01	[Redacted]									
6-May-13		10:02										
6-May-13		12:24										
6-May-13		12:59		0:35								
6-May-13		12:59										
6-May-13		13:00										
6-May-13		13:01										
6-May-13		17:30		7:29	0:35	6:53	8:00	1:00		1:00	6:00/13 call/13/13	
7-May-13	Tue	8:27	[Redacted]									
7-May-13		8:27										
7-May-13		8:28										
7-May-13		8:51										
7-May-13		8:51										
7-May-13		8:52										
7-May-13		9:32										
7-May-13		9:32										

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TRANSITION SERVICE STATION

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DCW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	120.50	NOTES
					Confirm Total	MID-DAY GAP					Empl. Disc. HOURS (NET)	
7-May-13		9:34	[REDACTED]									
7-May-13		11:31										
7-May-13		13:08		1:36								
7-May-13		13:11										
7-May-13		17:27			9:00	1:36	7:23	9:00	1:50			1.50 EMAIL /TS
8-May-13	Wed	10:06	[REDACTED]									
8-May-13		10:06										
8-May-13		10:07										
8-May-13		12:35										
8-May-13		13:17		0:42								
8-May-13		13:17										
8-May-13		13:19										
8-May-13		17:41			7:35	0:42	6:52	9:00	2:00			2.00 EMAIL /TS CALL TRAIL
10-May-13	Fri	9:38	[REDACTED]									
10-May-13		9:38										
10-May-13		9:40										
10-May-13		11:33										
10-May-13		12:34		1:00								
10-May-13		12:35										
10-May-13		16:35										
10-May-13		17:32			7:54	1:00	6:53	9:00	2:00			2.00 EMAIL /TS CALL TRAIL
13-May-13	Mon	9:45	[REDACTED]									
13-May-13		9:45										
13-May-13		11:28										
13-May-13		12:33		1:05								
13-May-13		12:33										
13-May-13		15:09										
13-May-13		16:41										
13-May-13		17:14			7:36	1:05	6:31	9:00	2:25			2.25 EMAIL /TS CALL TRAIL
13-May-13		17:25										
14-May-13	Tue	9:35	[REDACTED]									
14-May-13		9:35										
14-May-13		9:36										
14-May-13		10:58										
14-May-13		11:27		0:30								
14-May-13		13:47										
14-May-13		15:08										
14-May-13		16:23			6:47	0:30	6:16	8:00	1:50			1.50 EMAIL /TS
15-May-13	Wed	10:05	[REDACTED]									
15-May-13		10:05										

May 13

TRANSITION SERVICES

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.40 Empl. Disc.		NOTES	
											HOURS (NET)			
15-May-13		11:44	[REDACTED]											
15-May-13		12:49												
15-May-13		17:00		1:04	6:52	1:04	5:47	8:00	2:00			2:00	EMAIL/IS CAL/HALK	1
20-May-13	Mon	9:30												
20-May-13		9:31												
20-May-13		11:09												
20-May-13		12:57		1:48										
20-May-13		12:58												
20-May-13		16:35												
20-May-13		17:03			7:33	1:48	5:45	9:00	3:00			3:00	EMAIL/IS CAL/HALK	1
21-May-13	Tue	9:14												
21-May-13		9:14												
21-May-13		9:15												
21-May-13		12:03												
21-May-13		13:45		1:41										
21-May-13		13:48												
21-May-13		17:28			8:14	1:41	6:32	9:00	2:25			2:25	EMAIL/IS CAL/HALK	1
22-May-13	Wed	9:45												
22-May-13		9:45												
22-May-13		9:46												
22-May-13		12:19												
22-May-13		13:44		1:25										
22-May-13		13:46												
22-May-13		16:24												
22-May-13		17:10			7:24	1:25	5:59	9:00	3:00			3:00	EMAIL/IS CAL/HALK	1
23-May-13	Thu	9:57												
23-May-13		9:58												
23-May-13		13:51												
23-May-13		16:58			7:01		7:01	9:00	1:75			1:75	EMAIL/IS CAL/HALK	1
28-May-13	Tue	9:54												
28-May-13		9:54												
28-May-13		9:56												
28-May-13		11:36												
28-May-13		12:03	0:27											
28-May-13		12:06												
28-May-13		15:59												
28-May-13		17:29		7:34		7:34	9:00	2:25			1:25	EMAIL/IS CAL/HALK	1	
29-May-13	Wed	9:32												
29-May-13		9:33												

May 16 9:19

May 24

TRANSITION

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50 Empl. Disc. HOURS (NET)	NOTES
					Confirm Total	MID-DAY GAP	Total Hours					
29-May-13		11 19	[REDACTED]									
29-May-13		12 23		1.03								
29-May-13		14 23			4.51	1.03	3.47	8.00	4.00		4.00	EMPH/TS CALL/FAH 3
30-May-13	Thu	9 03	[REDACTED]									
30-May-13		9 03										
30-May-13		9 04										
30-May-13		10 42										
30-May-13		11 15		0.32								
30-May-13		11 15										
30-May-13		13 04										
30-May-13		15 55										
30-May-13		17 08			8.04	0.32	7.32	10.00	2.25		2.25	EMPH/TS CALL/FAH 1.25
31-May-13	Fri	9 27		[REDACTED]								
31-May-13		9 27										
31-May-13		9 29										
31-May-13		11 16										
31-May-13		12 12	0.53									
31-May-13		12 12										
31-May-13		12 13										
31-May-13		13 14										
31-May-13		17 09			8.16	0.53	7.22	10.00	2.50		2.50	EMPH/TS CALL/FAH 1.5
31-May-13		17 43										
3-Jun-13	Mon	9 37	[REDACTED]									
3-Jun-13		9 37										
3-Jun-13		9 38										
3-Jun-13		13 25										
3-Jun-13		15 49			6.12		6.12	8.00	1.75		1.75	EMPH/TS CALL/FAH 1.75
4-Jun-13	Tue	8 38	[REDACTED]									
4-Jun-13		8 38										
4-Jun-13		8 39										
4-Jun-13		8 49										
4-Jun-13		8 50										
4-Jun-13		8 50										
4-Jun-13		8 51										
4-Jun-13		9 15										
4-Jun-13		9 16										
4-Jun-13		9 17										
4-Jun-13		11 06										
4-Jun-13		12 51		1.42								
4-Jun-13		12 51										

TRANSITION
[REDACTED]

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50 Empl. Disc HOURS (NET)	NOTES	
					Confirm Total	MID-DAY GAP	Total Hours						
4-Jun-13		12:52	[REDACTED]										
4-Jun-13		15:11											
4-Jun-13		16:47			9:08	1:42	6:25	8:00	1:50		1:50	EMAIL / 15 GOLF PARK 5	
5-Jun-13	Wed	9:34											
5-Jun-13		9:34											
5-Jun-13		9:35											
5-Jun-13		11:25											
5-Jun-13		12:17			0:52								
5-Jun-13		12:17											
5-Jun-13		12:18											
5-Jun-13		14:37											
5-Jun-13		17:24			7:49	0:52	6:57	9:00	2:00		2:00	EMAIL / 15 GOLF PARK 1	
6-Jun-13	Thu	9:32											
6-Jun-13		9:33											
6-Jun-13		9:34											
6-Jun-13		11:44											
6-Jun-13		13:19		1:34									
6-Jun-13		13:22											
6-Jun-13		16:40											
6-Jun-13		22:21		5:40									
6-Jun-13		23:21		13:48	7:15	6:32	10:00	3:25		3:25	EMAIL / 15 GOLF PARK 1 WHICH BOUND		
7-Jun-13	Fri	18:03											
7-Jun-13		18:03											
7-Jun-13		18:03											
7-Jun-13		18:04											
7-Jun-13		19:09		1:06		1:06	2:00	0:75		0:75	EMAIL / 15		
10-Jun-13	Mon	9:31											
10-Jun-13		9:31											
10-Jun-13		9:32											
10-Jun-13		12:35											
10-Jun-13		13:11		0:36									
10-Jun-13		13:11											
10-Jun-13		13:12											
10-Jun-13		16:43		7:12	0:36	6:36	8:00	1:25		1:25	EMAIL / 15		
11-Jun-13	Tue	9:20											
11-Jun-13		9:20											
11-Jun-13		9:21											
11-Jun-13		11:21											
11-Jun-13		11:58		0:36									
11-Jun-13		12:00											

TRANSITION
5:00 PM - 5:00 AM

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

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

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Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.60	NOTES
					Confirm Total	MID-DAY GAP					Empl. Disc. HOURS (NET)	
11-Jun-13		16 29	[REDACTED]									
11-Jun-13		16 57		7:36	0:36	7:00	9:00	1.75	1.75		EMPL/TS CALL/PAK 1.75	
13-Jun-13	Thu	9 55										
13-Jun-13		13 58										
13-Jun-13		17 02		7:07		7:07	9:00	1.75	1.75		EMPL/TS CALL/PAK 1.75	
14-Jun-13	Fri	9 07										
14-Jun-13		12 07										
14-Jun-13		12 10										
14-Jun-13		12 44		0:34								
14-Jun-13		16 38										
14-Jun-13		17 01		7:54	0:34	7:19	10:00	2.50	2.50		EMPL/TS CALL/PAK 1.75	
17-Jun-13	Mon	10 06										
17-Jun-13		10 06										
17-Jun-13		11 38										
17-Jun-13		12 13		0:35								
17-Jun-13		15 33										
17-Jun-13		17 46										
17-Jun-13		17 48		7:41	0:35	7:06	8:00	0.75	0.75		EMPL/TS	
18-Jun-13	Tue	9 54										
18-Jun-13		9 56										
18-Jun-13		12 06										
18-Jun-13		13 18	1:12									
18-Jun-13		13 21										
18-Jun-13		17 34	7:39	1:12	6:27	9:00	2.50	2.50		EMPL/TS CALL/PAK 1.75		
20-Jun-13	Thu	10 07										
20-Jun-13		10 07										
20-Jun-13		10 08										
20-Jun-13		12 53										
20-Jun-13		13 23	0:30									
20-Jun-13		13 24										
20-Jun-13		15 21										
20-Jun-13		16 42	6:34	0:30	6:03	7:00	0.75	0.75		EMPL/TS		
21-Jun-13	Fri	10 16										
21-Jun-13		10 16										
21-Jun-13		10 17										
21-Jun-13		12 03										
21-Jun-13		13 23	1:19									
21-Jun-13		15 54										
21-Jun-13		16 36	6:19	1:19	4:59	9:00	4.00	4.00		EMPL/TS		

2 days

1 day

EMPL/TS

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

(b) (3) - P.L. 86-36
(b) (7)

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Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50 Empl. Disc. HOURS (NET)	NOTES
					Confirm Total	MID-DAY GAP	Total Hours					
24-Jun-13	Mon	9:36										
24-Jun-13		9:06										
24-Jun-13		9:37										
24-Jun-13		10:08										
24-Jun-13		14:47										
24-Jun-13		17:00			7:24		7:24	8:00	0.50		0.50	EMPL/D
25-Jun-13	Tue	9:28										
25-Jun-13		9:28										
25-Jun-13		9:29										
25-Jun-13		11:01										
25-Jun-13		13:51										
25-Jun-13		16:59										
25-Jun-13		17:29			8:00		8:00	8:00				
26-Jun-13	Wed	9:32										
26-Jun-13		9:32										
26-Jun-13		9:33										
26-Jun-13		11:53										
26-Jun-13		15:21										
26-Jun-13		15:35			6:03		6:03	8:00	1.75		1.75	EMPL/D CALC/TAK .75
27-Jun-13	Thu	9:04										
27-Jun-13		11:21										
27-Jun-13		13:33										
27-Jun-13		16:51										
27-Jun-13		17:50			8:45		8:45	10:00	1.00		1.00	EMPL/D
28-Jun-13	Fri	9:19										
28-Jun-13		9:19										
28-Jun-13		9:20										
28-Jun-13		13:47										
28-Jun-13		16:29										
28-Jun-13		17:29			8:09		8:09	10:00	1.75		1.75	EMPL/D CALC/TAK .75
1-Jul-13	Mon	10:03										
1-Jul-13		10:03										
1-Jul-13		10:04										
1-Jul-13		12:36										
1-Jul-13		13:31			0.55							
1-Jul-13		13:35										
1-Jul-13		16:32										
1-Jul-13		17:32			7:29	0.55	6:34	8:00	1.25		1.25	EMPL/D

SECURITY

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

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

UNCLASSIFIED//~~FOUO~~

Date	DDW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50	NOTES	
					Confirm Total	MID-DAY GAP					Empl. Disc. HOURS (NET)		
2-Jul-13	Tue	8:34	[Redacted]										
2-Jul-13		8:34											
2-Jul-13		8:35											
2-Jul-13		8:50											
2-Jul-13		8:51											
2-Jul-13		8:52											
2-Jul-13		9:23											
2-Jul-13		9:24											
2-Jul-13		9:24											
2-Jul-13		9:25											
2-Jul-13		12:33											
2-Jul-13		16:34											
2-Jul-13		17:26				8:54		8:54	9:00				EMAIL/13
5-Jul-13	Fri	10:09											
5-Jul-13		10:09											
5-Jul-13		10:10											
5-Jul-13		11:40											
5-Jul-13		12:52		1:12									
5-Jul-13		12:53											
5-Jul-13		12:53											
5-Jul-13		15:35			5:25	1:12	4:13	9:00	4:75		4:75	EMAIL/13 CALC/13 17:26/13	
8-Jul-13	Mon	9:44											
8-Jul-13		9:44											
8-Jul-13		9:45											
8-Jul-13		12:24											
8-Jul-13		12:25											
8-Jul-13		12:54		0:32									
8-Jul-13		12:59											
8-Jul-13		17:26											
8-Jul-13		17:29			7:45	0:32	7:13	8:00	0:75		0:75	EMAIL/13	
9-Jul-13	Tue	8:05											
9-Jul-13		9:05											
9-Jul-13		9:07											
9-Jul-13		12:04											
9-Jul-13		13:17		1:13									
9-Jul-13		16:38											
9-Jul-13		17:25			8:19	1:13	7:06	8:00	0:75		0:75	EMAIL/13	
10-Jul-13	Wed	10:01											
10-Jul-13		10:01											
10-Jul-13		10:02											
10-Jul-13		11:16											

EMAIL/13

UNCLASSIFIED//~~FOUO~~

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

(b) (3) - P.L. 86-36
(b) (7)

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July 2013

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50		NOTES
					Confirm Total	MID-DAY GAP	Total Hours				Empi	Disc. HOURS (NET)	
10-Jul-13		12:41		1:24									
10-Jul-13		12:43											
10-Jul-13		16:37			6:36	1:24	5:11	8:00	2:75		2:75	EMPH/IS CAL/FOR 1.75	
15-Jul-13	Mon	10:32											
15-Jul-13		10:32											
15-Jul-13		10:34											
15-Jul-13		14:39											
15-Jul-13		17:05			6:32		6:32	10:00	3:25		3:25	EMPH/IS CAL/FOR 1.25	
16-Jul-13	Tue	10:17											
16-Jul-13		10:17											
16-Jul-13		10:18											
16-Jul-13		12:33											
16-Jul-13		13:04		0:31									
16-Jul-13		13:05											
16-Jul-13		17:10			6:53	0:31	6:21	8:00	1:50		1:50	EMPH/IS	
17-Jul-13	Wed	9:47											
17-Jul-13		9:47											
17-Jul-13		9:49											
17-Jul-13		12:04											
17-Jul-13		16:22											
17-Jul-13		17:03			7:15		7:15	7:00	(0.25)		(0.25)	EMPH	
19-Jul-13	Fr	9:31											
19-Jul-13		9:32											
19-Jul-13		9:33											
19-Jul-13		11:21											
19-Jul-13		13:01		1:40									
19-Jul-13		13:02											
19-Jul-13		13:04											
19-Jul-13		16:50			7:18	1:40	5:38	8:00	2:25		2:25	EMPH/IS CAL/FOR 1.25	
22-Jul-13	Mon	10:19											
22-Jul-13		10:19											
22-Jul-13		10:20											
22-Jul-13		14:30											
22-Jul-13		16:05		1:34									
22-Jul-13		16:06											
22-Jul-13		17:40			7:21	1:34	5:46	8:00	2:00		2:00	EMPH/IS CAL/FOR 1	
23-Jul-13	Tue	10:25											
23-Jul-13		10:25											
23-Jul-13		10:27											

50 QUESTION BUDGET -> HOURS

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

(b) (3) - P.L. 86-36
(b) (7)

UNCLASSIFIED//~~FOUO~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50	NOTES	
											Empl. Disc. HOURS (NET)		
23-Jul-13		11:13	[REDACTED]								-		
23-Jul-13		12:45										-	
23-Jul-13		14:00										-	
23-Jul-13		17:28			1.31							-	
						7:03	1:31	5:31	8:00	2:25		2.25	EMPL/DIS EQU/TALK 1.25
24-Jul-13	Wed	9:45										-	
24-Jul-13		9:46										-	
24-Jul-13		14:25										-	
24-Jul-13		17:28										-	
24-Jul-13		17:31				7:45		7:45	8:00			-	
25-Jul-13	Thu	9:59										-	
25-Jul-13		10:00										-	
25-Jul-13		11:56										-	
25-Jul-13		12:54			0.58							-	
25-Jul-13		15:26										-	
25-Jul-13		15:38									-		
25-Jul-13		17:32			7:32	0:58	6:34	8:00	1:25		1.25	EMPL/DIS	
26-Jul-13	Fri	8:33									-		
26-Jul-13		9:34									-		
26-Jul-13		10:48									-		
26-Jul-13		12:05									-		
26-Jul-13		12:08									-		
26-Jul-13		17:09		1.16	7:36	1:16	6:19	8:00	1:50		1.50	EMPL/DIS MIS/TALK .5	
29-Jul-13	Mon	10:13									-		
29-Jul-13		10:13									-		
29-Jul-13		10:14									-		
29-Jul-13		13:38									-		
29-Jul-13		14:11									-		
29-Jul-13		14:11		0.32							-		
29-Jul-13		17:14			7:01	0:32	6:28	8:00	1:50		1.50	EMPL/DIS EQU/TALK 1.9	
31-Jul-13	Wed	9:59									-		
31-Jul-13		9:59									-		
31-Jul-13		10:00									-		
31-Jul-13		11:07									-		
31-Jul-13		12:16									-		
31-Jul-13		12:17									-		
31-Jul-13		15:50									-		
31-Jul-13		17:33			7:34	1:09	6:25	8:00	1:50		1.50	EMPL/DIS EQU/TALK .5	
1-Aug-13	Thu	9:55									-		
1-Aug-13		9:55									-		

500-510-0000
BUDGET SCHEDULE

UNCLASSIFIED//~~FOUO~~

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

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

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Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50	NOTES
					Confirm Total	MID-DAY GAP	Total Hours				Empl. Disc. HOURS (NET)	
1-Aug-13		9:56										
1-Aug-13		15:28										
1-Aug-13		17:46			7:50		7:50	8:00	-			EMAIL/S
5-Aug-13	Mon	10:13										
5-Aug-13		10:13										
5-Aug-13		10:14										
5-Aug-13		11:36										
5-Aug-13		12:29		0:52								
5-Aug-13		12:29										
5-Aug-13		17:31			7:18	0:52	6:26	8:00	1:50		1:50	EMAIL/S CALL/FAK 1/5
5-Aug-13	Tue	9:57										
5-Aug-13		9:57										
5-Aug-13		9:58										
5-Aug-13		13:58										
5-Aug-13		14:31		0:33								
5-Aug-13		14:31										
5-Aug-13		14:32										
5-Aug-13		17:29										
5-Aug-13		17:32			7:34	0:33	7:01	8:00	0:75		0:75	EMAIL/S
7-Aug-13	Wed	8:43										
7-Aug-13		8:43										
7-Aug-13		8:44										
7-Aug-13		8:58										
7-Aug-13		8:58										
7-Aug-13		9:00										
7-Aug-13		9:18										
7-Aug-13		9:18										
7-Aug-13		9:20										
7-Aug-13		17:02			8:19		8:19	9:00	0:50		0:50	EMAIL/S
8-Aug-13	Thu	10:22										
8-Aug-13		10:22										
8-Aug-13		10:23										
8-Aug-13		10:51										
8-Aug-13		12:26		1:34								
8-Aug-13		12:26										
8-Aug-13		17:24										
8-Aug-13		17:32			7:10	1:34	5:35	8:00	2:25		2:25	EMAIL/S CALL/FAK 1/25
9-Aug-13	Fri	9:48										
9-Aug-13		9:49										
9-Aug-13		9:51										

INVESTIGATION
- MURKIN SPOTLIGHT
- NO DAY ADISE ACCOUNT

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

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

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Date	DOW	Time	Location	Gaps	> 36 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	330.50		NOTES
					Confirm Total	MID-DAY GAP					Empl. Disc	HOURS (NET)	
9-Aug-13		12:13	[REDACTED]										
9-Aug-13		13:35		1:22									
9-Aug-13		13:36											
9-Aug-13		13:36											
9-Aug-13		17:07				7:18	1:22	5:56	8:00	2:00		2:00	EMAL/TS CALL/PAK 1
12-Aug-13	Mon	9:04	[REDACTED]										
12-Aug-13		9:04											
12-Aug-13		9:05											
12-Aug-13		10:57											
12-Aug-13		12:30		1:32									
12-Aug-13		12:32											
12-Aug-13		15:25											
12-Aug-13		17:05				8:01	1:32	6:28	8:00	1:50		1:50	EMAL/TS CALL/PAK 1
13-Aug-13	Tue	9:18	[REDACTED]										
13-Aug-13		9:18											
13-Aug-13		9:18											
13-Aug-13		9:20											
13-Aug-13		11:10											
13-Aug-13		12:35		1:25									
13-Aug-13		15:14											
13-Aug-13		17:37				8:18	1:25	6:52	8:00	1:00		1:00	EMAL/TS
14-Aug-13	Wed	9:29	[REDACTED]										
14-Aug-13		9:30											
14-Aug-13		9:31											
14-Aug-13		14:02											
14-Aug-13		17:33				8:03		8:03	10:00	1:75		1:75	EMAL/TS CALL/PAK 1
15-Aug-13	Thu	9:48	[REDACTED]										
15-Aug-13		9:48											
15-Aug-13		9:48											
15-Aug-13		13:47											
15-Aug-13		17:40				7:52		7:52	10:00	2:00		2:00	EMAL/TS CALL/PAK 1
16-Aug-13	Fri		NO ACCESS	0:00			0:00	8:00	8:00		8:00	100% Sep. 10/11/13 6/1/11	
19-Aug-13	Mon	10:22	[REDACTED]										
19-Aug-13		11:19											
19-Aug-13		13:46											
19-Aug-13		17:48				7:26		7:26	8:00	0:50		0:50	EMAL/TS
20-Aug-13	Tue	10:07	[REDACTED]										
20-Aug-13		17:03				6:56		6:56	9:00	2:00		2:00	EMAL/TS 1

STOWING
BUDGET TOTAL PAID
NO PAY PAID ABOVE ACCOUNT

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

(b) (3) - P.L. 86-36
(b) (7)

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Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.80	NOTES	
					Confirm Total	MID-DAY GAP					Empl. Disc HOURS (NET)		
21-Aug-13	Wed	9:40	[REDACTED]									CALL/PAK 1	
21-Aug-13		9:41											
21-Aug-13		12:03											
21-Aug-13		12:35			0.32								
21-Aug-13		13:40											
21-Aug-13		16:56											
21-Aug-13		17:35				7:55	0:32	7:22	9:00	1:50		1:50	EMPH/PAK CALL/PAK .5
22-Aug-13	Thu	10:03											
22-Aug-13		10:03											
22-Aug-13		10:04											
22-Aug-13		12:19											
22-Aug-13		12:58			0.38								
22-Aug-13		12:58											
22-Aug-13		15:22				6:30	0:38	5:51	8:00	2:00		2:00	EMPH/PAK CALL/PAK 1
22-Aug-13		16:33											
23-Aug-13	Fri	9:42											
23-Aug-13		9:42											
23-Aug-13		9:40											
23-Aug-13		11:32											
23-Aug-13		12:07		0.35									
23-Aug-13		12:07											
23-Aug-13		12:08											
23-Aug-13		16:52			7:09	0:35	6:34	8:00	1:25		1:25	EMPH/PAK	
26-Aug-13	Mon	9:56											
26-Aug-13		9:57											
26-Aug-13		9:58											
26-Aug-13		13:03											
26-Aug-13		16:33											
26-Aug-13		17:26			7:30		7:30	8:00	0:25		0:25	EMPH/PAK	
28-Aug-13	Wed	9:21											
28-Aug-13		9:23											
28-Aug-13		11:20											
28-Aug-13		11:50		0.29									
28-Aug-13		12:38											
28-Aug-13		17:20											
28-Aug-13		17:26			8:04		8:04	9:00	0:75		0:75	EMPH/PAK	
29-Aug-13	Thu	10:01											
29-Aug-13		10:02											
29-Aug-13		10:03											

EMPH/PAK
BUDGET SHOW PAKS
ASSIGN SCHEDULE CHANGE TOU

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

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

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Date	DOW	Time	Location	Gaps	> 30 min.		Total Hour	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50	
					Confirm Total	MID-DAY GAP					Empl. Disc. HOURS (NET)	NOTES
29-Aug-13		13:54	[REDACTED]									
29-Aug-13		15:51			6:49		6:49	8:00	1:00		1.00	EMAIL/TS
30-Aug-13	Fr	9:28										
30-Aug-13		9:28										
30-Aug-13		9:28										
30-Aug-13		9:29										
30-Aug-13		11:45										
30-Aug-13		13:05			1:20							
30-Aug-13		13:13										
30-Aug-13		15:52			6:24	1:20	5:03	5:00				EMAIL/TS
3-Sep-13	Tue	8:47										
3-Sep-13		8:47										
3-Sep-13		8:49										
3-Sep-13		8:56										
3-Sep-13		8:57										
3-Sep-13		8:58										
3-Sep-13		9:16										
3-Sep-13		9:17										
3-Sep-13		9:17										
3-Sep-13		9:18										
3-Sep-13		10:49		0:45								
3-Sep-13		11:34										
3-Sep-13		11:34										
3-Sep-13		15:37										
3-Sep-13		16:23		7:36	0:45	6:51	8:00	1:00		1.00	EMAIL/TS	
4-Sep-13	Wed	12:59										
4-Sep-13		16:44										
4-Sep-13		16:45										
4-Sep-13		17:29		4:30		4:30	5:00	0:25		0.25	EMAIL/TS	
5-Sep-13	Thu	10:17										
5-Sep-13		10:17										
5-Sep-13		10:18										
5-Sep-13		13:44										
5-Sep-13		17:02		6:45		6:45	8:00	1:00		1.00	EMAIL/TS	
6-Sep-13	Fri	9:31										
6-Sep-13		9:31										
6-Sep-13		13:21										
6-Sep-13		16:57		7:26		7:26	9:00	1:50		1.50	EMAIL/TS	
9-Sep-13	Mon	9:33										

REDACTED

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

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

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Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
					Confirm Total	MID-DAY GAP	Total Hours					
9-Sep-13		9:33										
9-Sep-13		9:34										
9-Sep-13		9:36										
9-Sep-13		11:03										
9-Sep-13		14:04										
9-Sep-13		16:33			7:20		7:20	9:00	1.50		1.50	EMIL/B
10-Sep-13	Tue	10:00										
10-Sep-13		10:00										
10-Sep-13		10:02										
10-Sep-13		11:55										
10-Sep-13		14:57										
10-Sep-13		15:26										
10-Sep-13		17:09			7:08		7:08	8:00	0.75		0.75	EMIL/B
11-Sep-13	Wed	9:55										
11-Sep-13		9:55										
11-Sep-13		9:57										
11-Sep-13		12:08										
11-Sep-13		15:08										
11-Sep-13		17:34										
11-Sep-13		17:38			7:43		7:43	9:00	1.25		1.25	EMIL/B
12-Sep-13	Thu	9:34										
12-Sep-13		9:35										
12-Sep-13		9:36										
12-Sep-13		14:47										
12-Sep-13		16:28			7:03		7:03	8:00	0.75		0.75	EMIL/B
13-Sep-13	Fri	9:45										
13-Sep-13		9:47										
13-Sep-13		9:48										
13-Sep-13		11:31										
13-Sep-13		13:38										
13-Sep-13		13:40										
13-Sep-13		16:28										
13-Sep-13		17:22			7:35		7:35	8:00	0.25		0.25	EMIL/B
16-Sep-13	Mon	9:33										
16-Sep-13		9:33										
16-Sep-13		9:34										
16-Sep-13		12:00										
16-Sep-13		17:20			7:47		7:47	8:00				
17-Sep-13	Tue	10:11										

SEARCH NOTICE

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

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

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Date	DOW	Time	Location	Gaps	Confirm		MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50 Empl. Disc.		NOTES	
					Total	Total						HOURS (NET)			
17-Sep-13		10 11	[Redacted]												
17-Sep-13		10 12													
17-Sep-13		12 38													
17-Sep-13		18 05													
17-Sep-13		17 33				7:21		7:21	8:00	0:50			0.50	EMAL/11	
18-Sep-13	Wed	9 50	[Redacted]												
18-Sep-13		9 50													
18-Sep-13		9 51													
18-Sep-13		10 45													
18-Sep-13		11 08			0:22										
18-Sep-13		11 08													
18-Sep-13		11 09													
18-Sep-13		12 13													
18-Sep-13		16 09													
18-Sep-13		17 28				7:38		7:38	8:00	0:25			0.25	EMAL/11	
19-Sep-13	Thu	10 23	[Redacted]												
19-Sep-13		10 24													
19-Sep-13		11 20													
19-Sep-13		12 28			1:08										
19-Sep-13		15 41													
19-Sep-13		17 45			7:21	1:08	6:13	8:00	1:75			1.75	EMAL/11		
20-Sep-13	Fri		NO ACCESS		0:00		0:00	8:00	8:00			8:00	COULD BE CHECK		
23-Sep-13	Mon	9 43	[Redacted]												
23-Sep-13		9 43													
23-Sep-13		11 41													
23-Sep-13		12 49			1:08										
23-Sep-13		12 49													
23-Sep-13		12 50													
23-Sep-13		17 30			7:47	1:08	6:39	8:00	1:25			1.25	EMAL/13		
24-Sep-13	Tue	9 56	[Redacted]												
24-Sep-13		9 56													
24-Sep-13		9 57													
24-Sep-13		12 47													
24-Sep-13		15 43													
24-Sep-13		17 22			7:26		7:26	8:00	0:50			0.50	EMAL/10		
25-Sep-13	Wed	9 58	[Redacted]												
25-Sep-13		9 58													
25-Sep-13		10 00													
25-Sep-13		11 20													

SECURITY INFORMATION

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

(b) (3) - P.L. 86-36
(b) (7)

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Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50 Empl. Disc. HOURS (NET)	NOTES
					Confirm Total	MID-DAY GAP	Total Hours					
25-Sep-13		12:00		0:40								
25-Sep-13		13:13										
25-Sep-13		16:59										
25-Sep-13		17:27			7:28	0:40	6:48	8:00	1:00		1.00	EMHU/17
26-Sep-13	Thu	9:48										
26-Sep-13		9:48										
26-Sep-13		13:30										
26-Sep-13		16:35										
26-Sep-13		17:37			7:49		7:49	8:00				
27-Sep-13	Fri	10:05										
27-Sep-13		10:05										
27-Sep-13		10:05										
27-Sep-13		10:06										
27-Sep-13		12:44										
27-Sep-13		16:10										
27-Sep-13		17:26			7:23		7:23	8:00	0:50		0.50	EMHU/17
30-Sep-13	Mon	10:14										
30-Sep-13		10:14										
30-Sep-13		10:15										
30-Sep-13		12:30										
30-Sep-13		13:39		1:09								
30-Sep-13		17:42										
30-Sep-13		17:57			7:42	1:09	6:33	8:00	1:25		1.25	EMHU/17
10-Oct-13	Thu	9:13										
10-Oct-13		9:13										
10-Oct-13		9:13										
10-Oct-13		9:14										
10-Oct-13		10:53										
10-Oct-13		12:31		1:37								
10-Oct-13		12:31										
10-Oct-13		12:34										
10-Oct-13		17:14										
10-Oct-13		18:01			8:48	1:37	7:10	8:00	0:75		0.75	EMHU/17
11-Oct-13	Fri	9:34										
11-Oct-13		9:34										
11-Oct-13		8:35										
11-Oct-13		11:35										
11-Oct-13		12:12		0:36								
11-Oct-13		12:12										
11-Oct-13		12:13										

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

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

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Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50 Empl. Disc.		NOTES	
					Confirm Total	MID-DAY GAP					HOURS (NET)			
11-Oct-13		12:14												
11-Oct-13		15:37												
11-Oct-13		17:25			7:51	0:36	7:14	8:00	0:75			0.75	EMAL/12	
15-Oct-13	Tue	10:01												
15-Oct-13		10:02												
15-Oct-13		10:03												
15-Oct-13		17:52			7:50		7:50	8:00						
16-Oct-13	Wed	9:48												
16-Oct-13		9:48												
16-Oct-13		9:49												
16-Oct-13		11:27			1:39		1:39	4:00	2:25			2.25	EMAL/15 1-25	
5-Nov-13	Tue	8:37												
5-Nov-13		8:38												
5-Nov-13		8:51												
5-Nov-13		8:52												
5-Nov-13		8:53												
5-Nov-13		9:08												
5-Nov-13		9:10												
5-Nov-13		11:10												
5-Nov-13		12:31		1:20										
5-Nov-13		12:32												
5-Nov-13		12:35												
5-Nov-13		16:06												
5-Nov-13		17:35		8:58	1:20	7:37	9:00	1:25			1.25	EMAL/15		
6-Nov-13	Wed	9:24												
6-Nov-13		9:24												
6-Nov-13		9:25												
6-Nov-13		13:28												
6-Nov-13		17:14												
6-Nov-13		17:35		8:12		8:12	9:30	1:25			1.25	EMAL/11		
7-Nov-13	Thu	9:10												
7-Nov-13		9:10												
7-Nov-13		9:11												
7-Nov-13		12:03												
7-Nov-13		14:25												
7-Nov-13		17:39		8:29		8:29	9:30	1:00			1.00	EMAL/11		
8-Nov-13	Fri	9:30												
8-Nov-13		9:31												

SEND ENERGY LINE HOME

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

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

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Date	DDW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50	NOTES
					Confirm Total	MID-DAY GAP					Empl. Disc. HOURS (NET)	
8-Nov-13		9:32										
8-Nov-13		13:41										
8-Nov-13		17:06			7:35		7:35	9:00	1.25		1.25	EMM/13
11-Nov-13	Mon	10:04										
11-Nov-13		10:04										
11-Nov-13		10:05										
11-Nov-13		16:40			6:35		6:35	7:00	0.25		0.25	EMM/13
12-Nov-13	Tue	9:38										
12-Nov-13		9:39										
12-Nov-13		9:40										
12-Nov-13		14:46										
12-Nov-13		17:30			7:51		7:51	9:00	1.00		1.00	EMM/13
13-Nov-13	Wed	9:57										
13-Nov-13		9:58										
13-Nov-13		9:58										
13-Nov-13		12:47										
13-Nov-13		15:35										
13-Nov-13		17:05			7:07		7:07	9:30	2.25		2.25	EMM/13 COUNT 1.0
14-Nov-13	Thu	9:32										
14-Nov-13		9:34										
14-Nov-13		16:27			6:55		6:55	9:30	2.50		2.50	EMM/13 COUNT 1.5
18-Nov-13	Mon	9:07										
18-Nov-13		9:08										
18-Nov-13		15:48										
18-Nov-13		18:05			8:57		8:57	9:00				
19-Nov-13	Tue	9:03										
19-Nov-13		9:03										
19-Nov-13		9:04										
19-Nov-13		11:43										
19-Nov-13		16:39										
19-Nov-13		17:18			8:15		8:15	9:00	0.50		0.50	EMM/13
20-Nov-13	Wed	9:40										
20-Nov-13		9:40										
20-Nov-13		9:41										
20-Nov-13		13:34										
20-Nov-13		16:16										
20-Nov-13		17:41			8:01		8:01	9:00	0.75		0.75	EMM/13

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

(b) (3) - P.L. 86-36
(b) (7)

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320 50		NOTES
											Empl	Disc.	
											HOURS (NET)		
21-Nov-13	Thu	9:22											
21-Nov-13		9:22											
21-Nov-13		9:23											
21-Nov-13		12:03											
21-Nov-13		15:29											
21-Nov-13		17:34			8:12		8:12	9:00	0.75			0.75	EMAIL/TS
22-Nov-13	Fri	9:20											
22-Nov-13		9:20											
22-Nov-13		9:20											
22-Nov-13		12:36											
22-Nov-13		15:56											
22-Nov-13		17:41			8:21		8:21	9:00	0.50			0.50	EMAIL/TS
25-Nov-13	Mon	9:25											
25-Nov-13		9:26											
25-Nov-13		9:27											
25-Nov-13		13:06											
25-Nov-13		13:10											
25-Nov-13		15:01		1:51									
25-Nov-13		15:02											
25-Nov-13		17:58			8:32	1:51	6:41	9:00	2.25			2.25	EMAIL/TS CALL/MAIL 1.25
26-Nov-13	Tue	9:39											
26-Nov-13		9:39											
26-Nov-13		9:40											
26-Nov-13		12:29											
26-Nov-13		16:10											
26-Nov-13		17:40			8:00		8:00	9:00	0.75			0.75	EMAIL/TS
27-Nov-13	Wed	9:37											
27-Nov-13		9:37											
27-Nov-13		9:38											
27-Nov-13		11:10											
27-Nov-13		12:01		0:50									
27-Nov-13		12:01											
27-Nov-13		13:53											
27-Nov-13		17:02			7:26	0:50	6:35	9:00	2.25			2.25	EMAIL/TS CALL/MAIL 1.25
27-Nov-13		17:03											
29-Nov-13	Fri	10:01											
29-Nov-13		10:01											
29-Nov-13		10:02											
29-Nov-13		13:40											
29-Nov-13		16:55			6:54		6:54	9:00	2.00			2.00	EMAIL/TS

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

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

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Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	J20.50 Empl. Disc. HOURS (NET)	NOTES	
					Confirm Total	MID-DAY GAP							
2-Dec-13	Mon	9:49	[REDACTED]									CALL/PAK 1	
2-Dec-13		9:49											
2-Dec-13		9:50											
2-Dec-13		15:51											
2-Dec-13		18:06				8:17		8:17	9:00	0:50		0.50	EMAN/TS
3-Dec-13	Tue	8:38											
3-Dec-13		8:38											
3-Dec-13		8:39											
3-Dec-13		8:59											
3-Dec-13		9:00											
3-Dec-13		9:02											
3-Dec-13		9:26											
3-Dec-13		9:27											
3-Dec-13		9:27											
3-Dec-13		9:28											
3-Dec-13		12:06											
3-Dec-13		16:34											
3-Dec-13		17:30			8:52		8:52	9:00					
4-Dec-13	Wed	9:44											
4-Dec-13		9:44											
4-Dec-13		9:44											
4-Dec-13		9:45											
4-Dec-13		13:28											
4-Dec-13		17:18											
4-Dec-13		17:53			8:08		8:08	9:00	0:75		0.75	EMAN/TS	
5-Dec-13	Thu	10:01											
5-Dec-13		10:01											
5-Dec-13		10:02											
5-Dec-13		11:10											
5-Dec-13		11:49		0:38									
5-Dec-13		11:49											
5-Dec-13		15:00											
5-Dec-13		18:10			8:08	0:38	7:29	9:30	2:00		2:00	EMAN/TS CALL/PAK 1	
6-Dec-13	Fri	10:05											
6-Dec-13		10:06											
6-Dec-13		10:07											
6-Dec-13		14:27											
6-Dec-13		17:11			7:06		7:06	9:30	2:25		2.25	EMAN/TS CALL/PAK 1	
9-Dec-13	Mon	9:43											

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

(b) (3) - P.L. 86-36
(b) (7)

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Date	DOW	Time	Location	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50	NOTES
				Gaps	Confirm Total	MID-DAY GAP				Total Hours	
9-Dec-13		9:44									
9-Dec-13		11:09									
9-Dec-13		11:45		0:36							
9-Dec-13		11:50									
9-Dec-13		15:04									
9-Dec-13		17:35			7:52	0:36	7:15	9:00	1:50		EMPH/13 1-5 JTH/HAK
10-Dec-13	Tue	9:35									
10-Dec-13		9:36									
10-Dec-13		9:37									
10-Dec-13		11:13									
10-Dec-13		12:15		1:02							
10-Dec-13		12:16									
10-Dec-13		13:22									
10-Dec-13		17:08									
10-Dec-13		17:14			7:38	1:02	6:36	9:00	2:25		EMPH/13 1-1 JTH/HAK 1-25
11-Dec-13	Wed	10:01									
11-Dec-13		10:11									
11-Dec-13		10:12									
11-Dec-13		16:49									
11-Dec-13		17:53			7:52		7:52	9:00	1:00		EMPH/13
12-Dec-13	Thu	9:58									
12-Dec-13		9:58									
12-Dec-13		9:59									
12-Dec-13		11:20									
12-Dec-13		12:17		0:57							
12-Dec-13		13:39									
12-Dec-13		16:41									
12-Dec-13		17:34			7:36	0:57	6:38	9:00	2:25		EMPH/13 1-25 JTH/HAK
13-Dec-13	Fri	10:01									
13-Dec-13		10:01									
13-Dec-13		10:02									
13-Dec-13		13:03									
13-Dec-13		16:42									
13-Dec-13		17:13			7:12		7:12	9:00	1:75		EMPH/13 1-25 JTH/HAK
16-Dec-13	Mon	9:51									
16-Dec-13		9:51									
16-Dec-13		9:53									
16-Dec-13		13:25									
16-Dec-13		16:57									
16-Dec-13		18:03			8:12		8:12	9:30	1:25		EMPH/13

GEORGIA PMA MOVE

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

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

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Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY DISCREPANT	DISCREPANT	ADJ.	320.50 Empl. Disc. HOURS (NET)	NOTES
					Confirm Total	MID-DAY GAP	Total Hours					
17-Dec-13	Tue	8:27										
17-Dec-13		8:27										
17-Dec-13		8:29										
17-Dec-13		11:09										
17-Dec-13		13:30										
17-Dec-13		14:03										
17-Dec-13		17:33										
17-Dec-13		17:51			9:23		9:23	9:30	-	-	-	EMAIL/13
18-Dec-13	Wed	9:24										
18-Dec-13		9:25										
18-Dec-13		9:26										
18-Dec-13		10:28										
18-Dec-13		10:28										
18-Dec-13		11:51										
18-Dec-13		15:27										
18-Dec-13		17:51			8:26		8:26	9:00	0:50	-	0:50	EMAIL/13
20-Dec-13	Fri	9:34										
20-Dec-13		9:34										
20-Dec-13		9:35										
20-Dec-13		14:56										
20-Dec-13		17:05			7:31		7:31	9:00	1:25	-	1:25	EMAIL/13
23-Dec-13	Mon	8:56										
23-Dec-13		8:56										
23-Dec-13		8:57										
23-Dec-13		11:58										
23-Dec-13		15:41										
23-Dec-13		17:44			8:48		8:48	9:30	0:50	-	0:50	EMAIL/13
24-Dec-13	Tue	9:50										
24-Dec-13		9:50										
24-Dec-13		9:51										
24-Dec-13		13:05										
24-Dec-13		16:48										
24-Dec-13		16:48			6:58		6:58	9:00	2:00	-	2:00	EMAIL/13 CALL/TALK
26-Dec-13	Thu	11:28										
26-Dec-13		11:28										
26-Dec-13		14:59										
26-Dec-13		17:21			5:52		5:52	9:00	3:00	-	3:00	EMAIL/13 CALL/TALK
27-Dec-13	Fri	10:35										

JOB LOSS NUMBERS FOR NEW YEAR

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

(b) (3) - P.L. 86-36
(b) (7)

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Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.80	NOTES
					Confirm Total	MID-DAY GAP					Empl. Disc HOURS (NET)	
27-Dec-13		10:36										
27-Dec-13		10:37										
27-Dec-13		14:04										
27-Dec-13		17:16										
27-Dec-13		18:05			7:29		7:29	9:30	2:00		2:00	EMER/PAUL 1
30-Dec-13	Mon	9:16										EMER/PAUL 1
30-Dec-13		9:16										
30-Dec-13		9:17										
30-Dec-13		12:24										
30-Dec-13		16:37										
30-Dec-13		18:04			8:48		8:48	10:00	1:00		1:00	EMER/PAUL 1
31-Dec-13	Tue	10:09										
31-Dec-13		10:09										
31-Dec-13		10:10										
31-Dec-13		13:44										
31-Dec-13		17:44			7:35		7:35	10:00	2:25		2:25	EMER/PAUL 1 1/25
2-Jan-14	Thu	9:17										
2-Jan-14		9:18										
2-Jan-14		9:18										
2-Jan-14		10:52										
2-Jan-14		13:50		2:57								
2-Jan-14		13:53										
2-Jan-14		17:18										
2-Jan-14		18:04			8:47	2:57	5:49	8:00	2:00		2:00	EMER/PAUL 1 PAUL/PAUL 1
3-Jan-14	Fri	9:01										
3-Jan-14		9:01										
3-Jan-14		9:02										
3-Jan-14		12:11										
3-Jan-14		13:26		1:16								
3-Jan-14		13:28										
3-Jan-14		13:31										
3-Jan-14		17:10										
3-Jan-14		17:45			8:43	1:16	7:27	8:00	0:50		0:50	EMER/PAUL 1
5-Jan-14	Mon	9:03										
5-Jan-14		9:04										
5-Jan-14		9:05										
5-Jan-14		11:05										
5-Jan-14		11:41		0:36								
5-Jan-14		11:41										
5-Jan-14		11:42										

JOB LOSS ADVISORS

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

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

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Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.90	NOTES
					Confirm Total	MID-DAY GAP					Empl. Disc. HOURS (NET)	
6-Jan-14		11:46	[REDACTED]									
6-Jan-14		17:32			8:28	0:36	7:52	8:00	-	-	-	EMM/17
7-Jan-14	Tue	9:37							-	-	-	
7-Jan-14		9:37							-	-	-	
7-Jan-14		9:38							-	-	-	
7-Jan-14		11:13							-	-	-	
7-Jan-14		11:14							-	-	-	
7-Jan-14		11:15							-	-	-	
7-Jan-14		11:55							-	-	-	
7-Jan-14		11:58							-	-	-	
7-Jan-14		11:56							-	-	-	
7-Jan-14		14:40							-	-	-	
7-Jan-14		17:31			7:54		7:54	9:00	1:00	-	-	1.00 EMM/17
8-Jan-14	Wed	9:52							-	-	-	
8-Jan-14		9:56						-	-	-		
8-Jan-14		9:57						-	-	-		
8-Jan-14		12:31						-	-	-		
8-Jan-14		15:19						-	-	-		
8-Jan-14		17:38		7:45		7:45	8:00	-	-	-		
9-Jan-14	Thu	9:41						-	-	-		
9-Jan-14		9:41						-	-	-		
9-Jan-14		9:43						-	-	-		
9-Jan-14		16:41		7:00		7:00	7:30	0.25	-	-	0.25 EMM/17	
10-Jan-14	Fri	9:44						-	-	-		
10-Jan-14		9:47						-	-	-		
10-Jan-14		9:48						-	-	-		
10-Jan-14		11:11						-	-	-		
10-Jan-14		12:46		1:25				-	-	-		
10-Jan-14		12:48						-	-	-		
10-Jan-14		16:00						-	-	-		
10-Jan-14		17:32		7:48	1:35	6:13	10:00	3.75	-	-	3.75 EMM/17 1.75 1.00 2.75	
13-Jan-14	Mon	13:18						-	-	-		
13-Jan-14		17:08		3:50		3:50	5:00	1.00	-	-	1.00 EMM/17	
14-Jan-14	Tue	9:57						-	-	-		
14-Jan-14		9:58						-	-	-		
14-Jan-14		11:16						-	-	-		
14-Jan-14		16:32						-	-	-		
14-Jan-14		18:02		8:04		8:04	9:00	0.75	-	-	0.75 EMM/17	

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

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(b) (6)

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Date	DDW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50	NOTES	
					Confirm Total	MID-DAY GAP					Empl. Disc. HOURS (NET)		
15-Jan-14	Wed	9:40	[Redacted]										
15-Jan-14		9:40											
15-Jan-14		9:41											
15-Jan-14		11:10											
15-Jan-14		12:17			1.06								
15-Jan-14		12:17											
15-Jan-14		14:30											
16-Jan-14		17:40				8.00	1.06	6:53	8:30	1.50		1.50	EMPH/13 CAL/11A -9
16-Jan-14	Thu	9:42											
16-Jan-14		9:42											
16-Jan-14		9:44											
16-Jan-14		12:12											
16-Jan-14		16:30											
16-Jan-14		17:36				7.52		7:52	8:00				
21-Jan-14	Tue	10:04											
21-Jan-14		10:05											
21-Jan-14		12:58											
21-Jan-14		15:58											
21-Jan-14		17:39			7.35		7:35	8:00	0.25		0.25	EMPH/13	
22-Jan-14	Wed	9:39											
22-Jan-14		9:39											
22-Jan-14		9:40											
22-Jan-14		15:08											
22-Jan-14		17:45			8.05		8:05	8:00					
23-Jan-14	Thu	9:46											
23-Jan-14		9:46											
23-Jan-14		9:47											
23-Jan-14		13:39											
23-Jan-14		15:16			5:30		5:30	6:00	0.25		0.25	EMPH/13	
24-Jan-14	Fri	12:04											
24-Jan-14		12:05											
24-Jan-14		15:00											
24-Jan-14		15:55			3:54		3:54	8:00	4.00		4.00	EMPH/13 CAL/11A 2	
27-Jan-14	Mon	9:58											
27-Jan-14		9:58											
27-Jan-14		10:00											
27-Jan-14		14:50											
27-Jan-14		17:02			7:03		7:03	8:00	0.75		0.75	EMPH/13	

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(b) (6)

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Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	320.50 Empl. Disc.		NOTES	
					Confirm Total	MID-DAY GAP					HOURS (NET)			
28-Jan-14	Tue	9:35	[REDACTED]											
28-Jan-14		9:35												
28-Jan-14		9:36												
28-Jan-14		12:42												
28-Jan-14		14:44												
28-Jan-14		16:49			2:05									
28-Jan-14		16:50												
28-Jan-14		16:51												
28-Jan-14		18:27				8:52	2:05	6:46	8:00	1:00			1.00	EMAIL/TS
29-Jan-14	Wed	9:51												
29-Jan-14		9:53												
29-Jan-14		11:04												
29-Jan-14		13:32		2:28										
29-Jan-14		17:32			7:41	2:28	5:12	8:00	2:75			2.75	EMAIL/TS BALANCE 1.75	
30-Jan-14	Thu	10:00												
30-Jan-14		10:01												
30-Jan-14		16:20												
30-Jan-14		17:52			7:52		7:52	9:00	1:00			1.00	EMAIL/TS	
31-Jan-14	Fri	9:53												
31-Jan-14		9:53												
31-Jan-14		9:54												
31-Jan-14		11:41												
31-Jan-14		14:14			4:21		4:21	4:00	(0.25)			(0.25)	OUT	
											320.50			

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

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APPENDIX H

Letter from Subject

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

6/5/2014

Ref: Statement of clarification

[Redacted]

Since my first day on site I was told that my job as the site lead was; to support my people, to support staffing, to liaison between the company and the government, between the company and the staff and also from company to company as we had many subcontractors with zero onsite management but employees that are working in Texas.

During the time I have been in Texas, the only time I had any direct government supervision was the first 8 or so months, and at the time we had many different task orders, our people spread out in 5 different buildings, an entire group that [Redacted] I was repeatedly told I would get calls, emails etc. outside of work and that it was my job to handle the issues.

After my own countless personal meetings with site leadership and when my manager flew in and met with my direct government lead, the lead in the [Redacted] and the director of [Redacted] all of them giving very positive feedback, I assumed I must be handling the job as the government expects - Taking care of the staff, taking care of staffing and doing a good job communicating between the company and the government as they desired, because from that point on the government never saw fit to give me another government direct manager and I continued to get high praise from the government.

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This has possibly been the most difficult time in the contract's history, cutting Task Orders, creating a [Redacted] [Redacted] moving sites, transitioning half the team from [Redacted] to [Redacted] hour reductions - half a year for reduced hours, furloughs - telling more than half they staff they couldn't work the month of October 2013, swirling rumors and allegations of loss of jobs and reduced salaries. After looking at your chart I am very surprised that it is only 16% of my time was spent dealing with all of those issues, and the staffing issues, the military and other contractor job inquiries, and more when I am outside of work. But that is my job.

(b) (6)

In the future if there is an expectation that the site lead can't talk or email his company, talk to potential new hires, consult on technical problems, talk to his people, answer questions about their jobs, manage conflicts, counsel them after the loss of a coworker, talk candidly to them about their livelihood especially when they are worried about paying their mortgages, their kids' college tuition, being able to pay their own or their spouses medical bills due to hour reductions, or if they are completely out of work for month, then I would hope that both the government and all the employees would no longer feel like the site lead is doing his job. If the decision that no outside support is allowed, I can certainly make sure that is well known by my replacement, but I would think that is a terrible idea.

I do not take my job lightly and I think if you talk to anyone that I have worked for or that has worked for me you will find that taking care of my employees while meeting the government mission has always been my role.

06/04/2014
[Redacted]

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