

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

---

**NATIONAL SECURITY AGENCY/CENTRAL SECURITY  
SERVICE**



**INSPECTOR GENERAL**

**REPORT OF INVESTIGATION**

**22 June 2015**

**IV-15-0010**

**Alleged Labor Mischarging**

(U) This report might not be releasable under the Freedom of Information Act or other statutes and regulations. Consult the NSA/CSS Inspector General Chief of Staff before releasing or posting all or part of this report.

Approved for Release by NSA on 04-01-2021, FOIA Case # 85643 (litigation)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

## **(U) OFFICE OF THE INSPECTOR GENERAL**

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

### **(U) AUDITS**

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

### **(U) INVESTIGATIONS**

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

### **(U) INTELLIGENCE OVERSIGHT**

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

### **(U) FIELD INSPECTIONS**

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-15-0010

(b) (3) - P.L. 86-36  
(b) (4)**I. (U) SUMMARY**

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

(U//FOUO) [redacted] a [redacted] previously employed by [redacted] was identified through the Office of the Inspector General (OIG) labor mischarging initiative as a contractor employee who claimed on his timesheets a significant amount of hours spent outside of the NSA Access Control areas at NSA/CSS Georgia (NSAG). On June 16, 2014, the OIG referred its preliminary analysis to [redacted] requesting [redacted] to determine if [redacted] could mitigate any of the discrepant hours. [redacted] provided a response, but indicated that [redacted] was no longer an [redacted] employee. Subsequently, the OIG opened an investigation to determine if [redacted] submitted false labor hours while working on NSA contract [redacted].

(U//FOUO) In addition to obtaining sworn testimony from [redacted] who is now an NSA civilian employee, we conducted interviews with [redacted] former Government Lead and Contracting Officer's Representative (COR). Because the evidence revealed [redacted] was required to perform duties at various locations outside of NSA Access Control on Fort Gordon, he received credit for time spent on verified contract-related activities outside of Access Control. [redacted] did not receive credit for multiple, daily, smoke breaks that he admitted to taking. The final analysis revealed 111.75 discrepant hours.

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

(U//FOUO) We concluded based on the preponderance of the evidence that, from February 1, 2013 through January 31, 2014, [redacted] knowingly caused the Agency to be billed for hours that he did not work by claiming 111.75 hours on an NSA contract that were not actually performed, in violation of 31 U.S.C. § 3802, and likely caused [redacted] to violate Federal Acquisition Regulation (FAR) 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

(U//FOUO) Based upon the labor rates provided to the OIG, the 111.75 discrepant hours claimed by [redacted] equates to an approximate loss to the Agency of \$8,725.39. The OIG will issue letters to [redacted] and the Maryland Procurement Office, Contract Administration and Policy Office (B3P) outlining the false labor charges. The OIG will also issue a summary of investigative findings to the Associate Directorate for Security and Counterintelligence (ADS&CI) Special Actions (Q242) and Employee Relations (MR).

<sup>1</sup> (U//FOUO) [redacted] may have also violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully submitting false timesheets.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

## II. (U) BACKGROUND

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

### (U) Introduction

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

(U//~~FOUO~~) [redacted] worked as a contractor employee supporting NSAG from 2005 to December 2014. He was employed by [redacted] from 2005 to June 2012. From June 2012 to February 2014, he was employed by [redacted] to work on NSA contract [redacted].<sup>2</sup> From February 2014 to December 2014, he was employed by [redacted].

(U//~~FOUO~~) On [redacted] [redacted] entered on duty as a civilian employee and is currently assigned to [redacted] as a Systems Engineer.

(b) (6)

### (U) Applicable Authorities

(U//~~FOUO~~) The investigation looked at possible violations of the following authorities. Applicable excerpts are contained in Appendix A.

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

(U) FAR 31.201-2 – Determining Allowability

(U) FAR 52.216-7 – Allowable Cost and Payment

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

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

<sup>2</sup> (U//~~FOUO~~) The time period of review is covered entirely by [redacted] employment.

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

IV-15-0010

**III. (U) FINDINGS**

(U//~~FOUO~~) **ALLEGATION:** Did [redacted] knowingly submit false timesheets to his company in violation of 31 U.S.C. § 3802, causing the government to be billed for labor hours he did not actually perform; and likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7?

(U//~~FOUO~~) **CONCLUSION:** Substantiated.

**(U) Evidence****1. (U//~~FOUO~~) Documentary Evidence**

(U//~~FOUO~~) Timesheets submitted by [redacted] were obtained from [redacted] for the period of February 1, 2013 to January 31, 2014.

(U//~~FOUO~~) NSA Access Control records for [redacted] were obtained from Access Operations, Q123. A comparison of the Access Control records and [redacted] timesheets for the period covering February 1, 2013 through January 31, 2014 initially identified 231.5 discrepant hours. The OIG was able to account for 119.75 hours through testimony, records, and additional investigation noted below. [redacted] was given credit for all hours he claimed outside of access control as contract-related work. The remaining 111.75 discrepant hours are made up nearly entirely of short, mid-day gaps.<sup>3</sup> Analysis of 236 work days revealed 144 instances where [redacted] claimed more hours on his timesheet than records reflect he was within Access Control spaces, and only one instance where he claimed less hours. The spreadsheet analysis is attached as 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 Contractor's facility located at Annapolis Junction, MD or at the Government's site.*

<sup>3</sup> (U//~~FOUO~~) Of the 144 discrepancies found, 137 were as a result of multiple, daily, short (5 to 15 minute) mid-day gaps. The remaining discrepancies were a result of either late arrivals or early departures.

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-15-0010

(U//~~FOUO~~) [redacted] Billing Records were obtained and reviewed. [redacted] charged the government \$77.19 per hour of labor billed from February 1, 2013 to March 1, 2013, and \$78.13 per hour of labor billed from March 2, 2013 to January 31, 2014, for [redacted] work on [redacted] Appendix C.

(U//~~FOUO~~) Response from [redacted] On July 7 and 10, 2014, [redacted] provided information from [redacted] [redacted] accounting for some of the discrepant hours, which included this statement:

*I am attaching a spreadsheet which I hope will clear up some of the discrepancies. To the best of my recollection, I included the date, hours, and location/activity. As a [redacted] [redacted] assigned to the [redacted] organization, [redacted] I deal directly with a broad array of customers and counterparts. A great deal of the activities in which I was directly involved occurred on our former campus. That campus includes multiple buildings which over the time period in review [redacted]*

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

*Also, in close proximity to our former campus is the [redacted] It houses the offices in which the [redacted] leadership spend the majority of their time. I spent a good deal of time there working with that customer on [redacted] [redacted] new campus. For reference, the distance between our current campus and the old campus is approximately 2 miles. For travel purposes it takes approximately 15 minutes each way, door to door.*

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

*On the [redacted] where I spend the majority of my time, there are multiple buildings within the fenceline that I visit from time to time. In my dealings with customers and counterparts, I spend a good deal of time in multiple places on the [redacted] and not just limited to the [redacted] building-itself. Our warehouse is a good example of what I am referring to here. Also, right outside the turnstiles inside the [redacted] building are cafeteria, meeting area, vending and restroom facilities. It is not uncommon for me to meet with customers and associates from [sic] other organizations in this area. In addition, we are in the process of adding a new addition onto the building. I spent some time at that site last year as we were preparing to break ground. I was involved in helping determine the [redacted]*

*As we discussed yesterday, I am a smoker and I do take smoke breaks from time to time. I do a good bit of customer engagement in this area. I also realize that some of the entry/exit times can be contributed directly to my visiting the smoking area and I accept responsibility for that.*

*As I have stated previously, I intend to cooperate fully with all parties on this matter. If anyone should need to contact me directly they are certainly free to do so. Lastly, as I*

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

mentioned before, my local government customers are aware of the situation and are willing to speak on my behalf should the need arise.

(U//~~FOUO~~) Additionally, the responses included a spreadsheet, e-mails, and calendar invites that supported [redacted] attendance at various meetings outside of the [redacted] building. (Appendix D)<sup>4</sup>

2. (U//~~FOUO~~) Testimonial Evidence

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

(U//~~FOUO~~) [redacted] consented to a voluntary telephone interview with the OIG on January 15, 2015. He provided the following voluntary, sworn testimony.

(U//~~FOUO~~) During the period of review, [redacted] was employed by [redacted] and was assigned to the [redacted] contract. He was a [redacted] and his duties included site visits to [redacted] on Fort Gordon. He regularly visited [redacted] which did not have Access Control during some or all of the period of review. He estimated that he spent three to four hours per week outside his normal work location of the [redacted] building. He never billed for any time that he was not on Fort Gordon. He did not take breaks for lunch and regularly ate at his desk. [redacted] received annual timekeeping training while he was employed by [redacted].

(U//~~FOUO~~) [redacted] smokes cigarettes. He stated that some of the discrepancies noted on the OIG analysis were as a result of smoke breaks. [redacted] does not typically subtract his smoke breaks from his work hours. At the conclusion of the interview, [redacted] was provided an updated copy of the OIG analysis.<sup>5</sup> He provided the names of [redacted] and [redacted] who can validate the need for him to visit non-Access Controlled areas in the course of his contract duties.

(U//~~FOUO~~) On October 9, 2014, [redacted] government lead, provided the following information via telephone.

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

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

(U//~~FOUO~~) [redacted] is a contractor employee assigned to support the [redacted] previously under the [redacted] contract. During the period of review, he assisted with [redacted] which would have taken him outside of Access Control spaces. He was involved in [redacted] He participated in meetings with [redacted] which would

<sup>4</sup> (U//~~FOUO~~) The emails refer to 157 discrepant hours. Subsequent OIG analysis revealed 231.5 discrepant hours.

<sup>5</sup> (U//~~FOUO~~) [redacted] initially reviewed the OIG analysis through a referral to [redacted]. The explanation of hours provided by [redacted] through [redacted] was reviewed and the hours adjusted appropriately. He was given an opportunity to review the OIG's revised analysis during the course of the OIG investigation. He provided several additional explanations for hours outside of Access Control after this interview. He was credited for all hours upon verification, and the hours were commensurate with his assertion of working three to four hours per week outside of Access Control.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-15-0010

have been in non-SCIF facilities. [redacted] also confirmed that [redacted] attended a two-day offsite meeting for the [redacted] in May 2014.

(U//~~FOUO~~) On April 8, 2015, [redacted] Site COR and Chief, [redacted] provided the following sworn testimony via telephone.

(U//~~FOUO~~) During the period of review, [redacted] was a contractor employee under the [redacted] contract. His place of performance was both inside the [redacted] and on the [redacted] which consisted of several other buildings on Fort Gordon. The [redacted] branch, including [redacted] was involved in [redacted] several buildings. These tasks would have taken [redacted] outside of Access Control several times per week. On average, he estimated that [redacted] has tasks outside of Access Control approximately three to four hours each week.

(U//~~FOUO~~) [redacted] takes two to three, ten-minute smoke breaks per day. [redacted] does not know whether contractors are allowed to include that time in their work hours, but did not have an issue with [redacted] time away from his desk. He stated that the breaks seemed reasonable and it is possible that [redacted] talked to other people outside in the smoking area about work related issues. [redacted] described [redacted] as conscientious.

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

### (U) Analysis and Conclusions

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

(U//~~FOUO~~) According to 31 U.S.C. § 3802, a person is prohibited from making, presenting, or submitting a claim he or she knows or has reason to know is false, fictitious, or fraudulent. Under applicable legal standards, a person "knowingly" makes a false claim whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true.<sup>6</sup>

(U//~~FOUO~~) The initial analysis of [redacted] timesheets and NSA Access Control records for the period covering February 1, 2013, through January 31, 2014, identified 231.5 hours that [redacted] claimed on his timesheets but was not within Access Control. The OIG provided [redacted] with several opportunities, both through [redacted] and directly, to provide information and documentation to explain the discrepant hours. Based on the information he provided and the testimony obtained from witnesses, the OIG was able to account for 119.75 hours, which were attributed to legitimate duties outside of Access Control. [redacted] was given credit for all of the hours outside of Access Control that he claimed he performed contract duties. The final total number of discrepant hours is 111.75.

(U//~~FOUO~~) Analysis of 236 work days revealed 144 instances where [redacted] claimed more hours on his timesheet than records reflect he was within Access Control spaces, and only one instance where he claimed fewer hours. [redacted] admitted, "... some of the entry/exit times can be contributed directly to my visiting the smoking area and I accept responsibility for that." Due to the frequency of inaccuracies on his timesheets and fact that the discrepancies

<sup>6</sup> (U) See, e.g., *U.S. v. Lange*, 528 F.2d 1280 (5th Cir., 1976); 31 U.S.C. 3729.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~



~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-15-0010

noted in the spreadsheet were almost entirely in his favor, the OIG finds that [redacted] acted with reckless disregard when documenting his time worked on an NSA contract.

(U//~~FOUO~~) FAR 31.201-2(d) states that "a contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements." By failing to accurately document his work hours and account for non-work related breaks, [redacted] likely caused [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from February 1, 2013, through January 31, 2014, [redacted] knowingly claimed to have worked 111.75 hours that he did not perform on an NSA contract. His actions violated 31 U.S.C. §3802, and likely caused [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

### IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On June 11, 2015 the OIG received the following e-mail response to the tentative conclusion from [redacted]. The information provided by [redacted] does not impact the findings of the OIG investigation.

[redacted]

*Thank you for the opportunity to respond. After reviewing the OIG tentative conclusions below, I concur with the findings with one exception. It states below that I knowingly claimed hours not performed. While I do not disagree with the fact that I claimed the hours, I do disagree with the use of the word knowingly. The word knowingly implies that I intended to claim hours that I did not work and that is not the case. I fully realize that I made a mistake and I take responsibility for that. I should have done a much better job of seeking guidance on properly recording my time while accounting for breaks.*

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

Thank you,

[redacted]

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

V/R

[redacted]

**V. (U) CONCLUSION**

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from February 1, 2013, through January 31, 2014, [redacted] knowingly claimed to have worked 111.75 hours that he did not perform on an NSA contract. His actions violated 31 U.S.C. §3802, and likely caused [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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

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

**V. (U) DISTRIBUTION OF RESULTS**

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

1. Q242, Special Actions;
2.
3. B3P, Maryland Procurement Office, Contract Administration and Policy Office; and
4. MR, Employee Relations.

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

Investigator

Concurred by:

Assistant Inspector General  
For Investigations

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-15-0010

## **APPENDIX A**

**(U) Applicable Authorities**

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-15-0010

## APPENDIX A

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

- (a)(1) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a claim that the person knows or has reason to know—
- (A) is false, fictitious, or fraudulent;
  - (B) includes or is supported by any written statement which asserts a material fact which is false, fictitious, or fraudulent;
  - (C) includes or is supported by any written statement that—
    - (i) omits a material fact;
    - (ii) is false, fictitious, or fraudulent as a result of such omission; and
    - (iii) is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; or
  - (D) is payment for the provision of property or services which the person has not provided as claimed, shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than \$5,000 for each such claim. Except as provided in paragraph (3) of this subsection, such person shall also be subject to an assessment, in lieu of damages sustained by the United States because of such claim, of not more than twice the amount of such claim, or the portion of such claim, which is determined under this chapter to be in violation of the preceding sentence.
- (2) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a written statement that —
- (A) the person knows or has reason to know—
    - (i) asserts a material fact which is false, fictitious, or fraudulent; or
    - (ii) (I) omits a material fact; and
    - (II) is false, fictitious, or fraudulent as a result of such omission;
  - (B) in the case of a statement described in clause (ii) of subparagraph (A), is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; and
  - (C) contains or is accompanied by an express certification or affirmation of the truthfulness and accuracy of the contents of the statement,
- shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than \$5,000 for each such statement.

**(U) Federal Acquisition Regulation 31.201-2 Determining Allowability:**

- (a) A cost is allowable only when the costs complies with all of the following requirements:
- (1) Reasonableness.
  - (2) Allocability.
  - (3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practice appropriate to the circumstances.
  - (4) Terms of the contract.
  - (5) Any limitations set forth in this subpart.
- (d) A contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements. The contracting officer may disallow all or part of a claimed cost that is inadequately supported.

**(U) Federal Acquisition Regulation 52.216-7 Allowable Cost and Payment**~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

*IV-15-0010*

(a) Invoicing

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract. . . .

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-15-0010

## **APPENDIX B**

**(U) Spreadsheet Analysis**

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~



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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
						MID-DAY GAP					
1-Feb-13	Fri	7:42									
1-Feb-13		7:44									
1-Feb-13		8:29									
1-Feb-13		8:38		0:08							
1-Feb-13		9:39									
1-Feb-13		9:45		0:06							
1-Feb-13		11:05									
1-Feb-13		11:12		0:06							
1-Feb-13		12:13									
1-Feb-13		12:58									
1-Feb-13		13:09		0:11							
1-Feb-13		13:09									
1-Feb-13		13:45									
1-Feb-13		13:54		0:08							
1-Feb-13		14:41									
1-Feb-13		14:48		0:06							
1-Feb-13		15:44									
1-Feb-13		15:46		0:01	8:03	0:46	7:16	8:00	0:50		0:50
4-Feb-13	Mon	7:46									
4-Feb-13		7:48									
4-Feb-13		8:31									
4-Feb-13		8:41		0:09							
4-Feb-13		9:34									
4-Feb-13		9:42		0:07							
4-Feb-13		10:39									
4-Feb-13		10:46		0:07							
4-Feb-13		11:56									
4-Feb-13		12:03		0:07							
4-Feb-13		12:46									
4-Feb-13		12:56		0:10							
4-Feb-13		13:45									
4-Feb-13		13:52		0:07							
4-Feb-13		15:16									
4-Feb-13		15:21		0:04	7:34	0:49	6:45	7:30	0:50		0:50
5-Feb-13	Tue	7:36									
5-Feb-13		7:38									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
5-Feb-13		8:15									-
5-Feb-13		8:23		0.08							-
5-Feb-13		9:17									-
5-Feb-13		9:23		0.06							-
5-Feb-13		10:14									-
5-Feb-13		10:21		0.06							-
5-Feb-13		11:21									-
5-Feb-13		11:29		0.07							-
5-Feb-13		12:43									-
5-Feb-13		12:53		0.10							-
5-Feb-13		13:43									-
5-Feb-13		13:52		0.09							-
5-Feb-13		15:01									-
5-Feb-13		15:08		0.06							-
5-Feb-13		15:51									-
5-Feb-13		15:53		0.01	8:16	0:56	7:19	8:00	0.50		0.50
6-Feb-13	Wed	7:38									-
6-Feb-13		7:40									-
6-Feb-13		7:58									-
6-Feb-13		8:04		0.06							-
6-Feb-13		10:37									-
6-Feb-13		10:43		0.06							-
6-Feb-13		12:18									-
6-Feb-13		12:44		0.25							-
6-Feb-13		12:51		0.07							-
6-Feb-13		12:54									-
6-Feb-13		14:19		1.25							-
6-Feb-13		14:28									-
6-Feb-13		14:28									-
6-Feb-13		16:30									-
6-Feb-13		16:32		0.01	8:54	2:11	6:43	8:00	1.25	(1.25)	-
7-Feb-13	Thu	7:15									-
7-Feb-13		7:17									-
7-Feb-13		8:13									-
7-Feb-13		8:23		0.09							-
7-Feb-13		9:55									-
7-Feb-13		10:03		0.07							-
7-Feb-13		10:19									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	Empl. Disc. ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
7-Feb-13		10:21	[REDACTED]	0:01							
7-Feb-13		11:57		1:36							
7-Feb-13		11:58									
7-Feb-13		12:55									
7-Feb-13		13:08		0:12							
7-Feb-13		13:13									
7-Feb-13		13:46									
7-Feb-13		13:46									
7-Feb-13		15:17									
7-Feb-13		15:19		0:01	8:04	1:55	6:08	8:00	1.75	(1.75)	
11-Feb-13	Mon	7:06									
11-Feb-13		7:08									
11-Feb-13		8:05									
11-Feb-13		8:59									
11-Feb-13		9:10		0:10							
11-Feb-13		10:11									
11-Feb-13		10:58									
11-Feb-13		11:52									
11-Feb-13		12:02		0:09							
11-Feb-13		12:31									
11-Feb-13		12:38	0:06								
11-Feb-13		14:16									
11-Feb-13		14:25	0:08								
11-Feb-13		15:32									
11-Feb-13		15:45	0:12								
11-Feb-13		16:11									
11-Feb-13		16:13	0:01	9:06	0:37	8:28	9:00	0.50	(0.50)		
12-Feb-13	Tue	7:20									
12-Feb-13		7:22									
12-Feb-13		7:48									
12-Feb-13		7:56	0:07								
12-Feb-13		10:02									
12-Feb-13		10:10	0:07								
12-Feb-13		12:04									
12-Feb-13		12:15	0:11								
12-Feb-13		12:56									
12-Feb-13		13:09	0:12								
12-Feb-13		13:55									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
12-Feb-13		14:03		0.07							-
12-Feb-13		15:27									-
12-Feb-13		15:29		0.02	8:08	0:46	7:22	9:00	1.50	(1.50)	-
13-Feb-13	Wed	8:08									-
13-Feb-13		8:10									-
13-Feb-13		8:39									-
13-Feb-13		8:49		0.09							-
13-Feb-13		9:52									-
13-Feb-13		9:58		0.06							-
13-Feb-13		10:41									-
13-Feb-13		10:48		0.06							-
13-Feb-13		11:44									-
13-Feb-13		11:52		0.07							-
13-Feb-13		12:40									-
13-Feb-13		12:46		0.06							-
13-Feb-13		13:49									-
13-Feb-13		13:55		0.06							-
13-Feb-13		15:00									-
13-Feb-13		15:02		0.01							-
13-Feb-13		15:15		0.13							-
13-Feb-13		15:16									-
13-Feb-13		15:20			7:11	0:43	6:28	7:30	1.00	(1.00)	-
14-Feb-13	Thu	6:58									-
14-Feb-13		7:00									-
14-Feb-13		7:32									-
14-Feb-13		7:38									-
14-Feb-13		8:06		0.06							-
14-Feb-13		8:10		0.03							-
14-Feb-13		8:50									-
14-Feb-13		11:03									-
14-Feb-13		11:11		0.07							-
14-Feb-13		12:19									-
14-Feb-13		12:31		0.11							-
14-Feb-13		13:01									-
14-Feb-13		13:07		0.06							-
14-Feb-13		15:01									-
14-Feb-13		15:20		0.19							-
14-Feb-13		16:05									-

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	DISCREPANT	ADJ.	Empl. Disc.
								BILLED	HOURS		HOURS (NET)
14-Feb-13		16:07		0:02	9:08	0:55	8:13	9:00	0.75	(0.75)	-
15-Feb-13	Fri	7:07									-
15-Feb-13		7:09									-
15-Feb-13		7:41									-
15-Feb-13		7:53		0:12							-
15-Feb-13		8:49									-
15-Feb-13		8:51		0:01							-
15-Feb-13		9:02		0:10							-
15-Feb-13		9:03									-
15-Feb-13		9:41									-
15-Feb-13		9:48									-
15-Feb-13		10:03		0:15							-
15-Feb-13		10:05									-
15-Feb-13		10:45									-
15-Feb-13		10:50		0:05							-
15-Feb-13		11:38									-
15-Feb-13		11:48		0:10							-
15-Feb-13		12:31									-
15-Feb-13		12:42		0:10							-
15-Feb-13		14:49									-
15-Feb-13		15:06									-
15-Feb-13		15:08		0:02	8:00	0:38	7:22	8:00	0.50		0.50
19-Feb-13	Tue	7:00									-
19-Feb-13		7:02									-
19-Feb-13		7:35									-
19-Feb-13		7:45		0:10							-
19-Feb-13		8:55									-
19-Feb-13		9:08		0:12							-
19-Feb-13		10:06									-
19-Feb-13		10:17		0:10							-
19-Feb-13		11:17									-
19-Feb-13		11:23		0:06							-
19-Feb-13		12:45									-
19-Feb-13		12:55		0:09							-
19-Feb-13		13:28									-
19-Feb-13		13:40		0:12							-
19-Feb-13		14:28									-
19-Feb-13		14:33		0:05							-

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
19-Feb-13		15:27	[REDACTED]								-	
19-Feb-13		15:29		0:01	8:28	1:07	7:21	8:30	1.00			1.00
20-Feb-13	Wed	6:57										-
20-Feb-13		6:59										-
20-Feb-13		7:38										-
20-Feb-13		7:50		0:11								-
20-Feb-13		8:40										-
20-Feb-13		8:48		0:07								-
20-Feb-13		10:22										-
20-Feb-13		10:31		0:09								-
20-Feb-13		11:31										-
20-Feb-13		11:39		0:08								-
20-Feb-13		12:01										-
20-Feb-13		12:37										-
20-Feb-13		12:40		0:02								-
20-Feb-13		14:20										-
20-Feb-13		15:24										-
20-Feb-13		15:26		0:02	8:29	0:39	7:49	8:30	0.50	(0.50)		-
23-Feb-13	Sat	14:21										-
23-Feb-13		14:23										-
23-Feb-13		15:21										-
23-Feb-13		15:27		0:06								-
23-Feb-13		16:32										-
23-Feb-13		16:36		0:04	2:15		2:15	2:00	(0.25)			(0.25)
24-Feb-13	Sun	9:38										-
24-Feb-13		9:43										-
24-Feb-13		10:44									-	
24-Feb-13		10:52	0:07								-	
24-Feb-13		11:36									-	
24-Feb-13		11:38	0:01	2:00		2:00	2:00				-	
25-Feb-13	Mon	7:23									-	
25-Feb-13		7:25									-	
25-Feb-13		8:22									-	
25-Feb-13		8:32	0:09								-	
25-Feb-13		9:26									-	
25-Feb-13		9:32	0:06								-	

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.	Empl. Disc. HOURS (NET)
25-Feb-13		10:52									
25-Feb-13		11:00		0:08							
25-Feb-13		12:14									
25-Feb-13		12:22		0:08							
25-Feb-13		13:35									
25-Feb-13		13:44		0:09							
25-Feb-13		14:17									
25-Feb-13		14:24		0:06							
25-Feb-13		15:13									
25-Feb-13		15:25		0:12							
25-Feb-13		16:18									
25-Feb-13		16:24		0:06							
25-Feb-13		17:28									
25-Feb-13		17:30		0:01	10:06	1:06	9:00	10:00	0.75		0.75
26-Feb-13	Tue	8:00									
26-Feb-13		8:02									
26-Feb-13		8:40									
26-Feb-13		8:49		0:09							
26-Feb-13		10:00									
26-Feb-13		10:08		0:07							
26-Feb-13		11:30									
26-Feb-13		11:40		0:09							
26-Feb-13		12:51									
26-Feb-13		13:02		0:10							
26-Feb-13		13:35									
26-Feb-13		13:42		0:07							
26-Feb-13		14:58									
26-Feb-13		15:08		0:09							
26-Feb-13		16:25									
26-Feb-13		17:42									
26-Feb-13		17:44		0:02	9:43	0:53	8:50	10:00	1.00		1.00
27-Feb-13	Wed	7:27									
27-Feb-13		7:29									
27-Feb-13		8:08									
27-Feb-13		8:19		0:11							
27-Feb-13		9:43									
27-Feb-13		9:51		0:07							
27-Feb-13		11:12									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP	Total Hours					
27-Feb-13		11:21	[REDACTED]	0.08							-	
27-Feb-13		12:23										-
27-Feb-13		12:33			0.10							-
27-Feb-13		14:39										-
27-Feb-13		14:45			0.06							-
27-Feb-13		15:59										-
27-Feb-13		16:05			0.05							-
27-Feb-13		16:59										-
27-Feb-13		17:02			0.02	9:34	0:49	8:45	9:30	0.50		0.50
28-Feb-13	Thu	7:18										-
28-Feb-13		7:20									-	
28-Feb-13		8:23									-	
28-Feb-13		8:33		0.10							-	
28-Feb-13		9:24									-	
28-Feb-13		9:30		0.06							-	
28-Feb-13		10:35									-	
28-Feb-13		10:41		0.06							-	
28-Feb-13		10:41									-	
28-Feb-13		11:42									-	
28-Feb-13		11:48		0.06							-	
28-Feb-13		12:39									-	
28-Feb-13		12:49		0.10							-	
28-Feb-13		14:10									-	
28-Feb-13		14:17		0.06							-	
28-Feb-13		15:10									-	
28-Feb-13		15:16		0.05							-	
28-Feb-13		15:55									-	
28-Feb-13		15:58		0.02	8:39	0:52	7:47	8:30	0.50		0.50	
1-Mar-13	Fri	7:05									-	
1-Mar-13		7:07									-	
1-Mar-13		7:55									-	
1-Mar-13		8:27									-	
1-Mar-13		8:39		0.11							-	
1-Mar-13		9:30									-	
1-Mar-13		9:38		0.07							-	
1-Mar-13		10:37									-	
1-Mar-13		10:44		0.07							-	
1-Mar-13		11:54									-	

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	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
1-Mar-13		12:44									
1-Mar-13		12:54		0:10							
1-Mar-13		13:19									
1-Mar-13		13:26		0:06							
1-Mar-13		14:40									
1-Mar-13		15:12									
1-Mar-13		15:14		0:02	8:09	0:44	7:24	8:00	0.50		0.50
4-Mar-13	Mon	7:20									
4-Mar-13		7:22									
4-Mar-13		7:58									
4-Mar-13		8:09		0:11							
4-Mar-13		9:32									
4-Mar-13		9:41		0:09							
4-Mar-13		11:32									
4-Mar-13		11:51		0:19							
4-Mar-13		12:34									
4-Mar-13		12:41		0:06							
4-Mar-13		12:59									
4-Mar-13		13:07		0:08							
4-Mar-13		14:41									
4-Mar-13		14:48		0:06							
4-Mar-13		15:30									
4-Mar-13		15:32		0:02	8:11	1:01	7:09	8:00	0.75		0.75
5-Mar-13	Tue	7:30									
5-Mar-13		7:31									
5-Mar-13		8:32									
5-Mar-13		8:42		0:10							
5-Mar-13		9:49									
5-Mar-13		9:56		0:06							
5-Mar-13		10:41									
5-Mar-13		10:48		0:07							
5-Mar-13		11:46									
5-Mar-13		11:55		0:09							
5-Mar-13		12:33									
5-Mar-13		12:42		0:09							
5-Mar-13		14:15									
5-Mar-13		14:21		0:05							
5-Mar-13		15:34									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
5-Mar-13		15:36		0.01	8:06	0:49	7:16	8:00	0.50		0.50
6-Mar-13	Wed	7:49									
6-Mar-13		7:51									
6-Mar-13		8:40									
6-Mar-13		8:49									
6-Mar-13		10:08		0.09							
6-Mar-13		10:13		0.05							
6-Mar-13		11:30									
6-Mar-13		11:35		0.05							
6-Mar-13		11:35									
6-Mar-13		13:00									
6-Mar-13		13:11		0.10							
6-Mar-13		13:56									
6-Mar-13		14:01		0.05							
6-Mar-13		14:59									
6-Mar-13		15:05		0.06							
6-Mar-13		15:50									
6-Mar-13		15:52		0.01	8:03	0:42	7:20	8:00	0.50		0.50
7-Mar-13	Thu	7:16									
7-Mar-13		7:18									
7-Mar-13		8:08									
7-Mar-13		8:21		0.13							
7-Mar-13		9:51									
7-Mar-13		10:02		0.11							
7-Mar-13		11:06									
7-Mar-13		11:14		0.07							
7-Mar-13		12:28									
7-Mar-13		12:38		0.09							
7-Mar-13		12:57									
7-Mar-13		13:02		0.05							
7-Mar-13		14:02									
7-Mar-13		14:08		0.06							
7-Mar-13		15:14									
7-Mar-13		15:16		0.02	7:59	0:53	7:05	8:00	0.75		0.75
8-Mar-13	Fri	7:14									
8-Mar-13		7:16									
8-Mar-13		7:45									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
8-Mar-13		7:54		0:09							
8-Mar-13		8:42									
8-Mar-13		8:49		0:06							
8-Mar-13		10:00									
8-Mar-13		10:08		0:08							
8-Mar-13		11:07									
8-Mar-13		11:29		0:21							
8-Mar-13		12:16									
8-Mar-13		12:28		0:12							
8-Mar-13		12:55									
8-Mar-13		14:21									
8-Mar-13		14:27		0:06							
8-Mar-13		15:20									
8-Mar-13		15:22		0:01	8:07	1:04	7:03	8:00	0.75	(0.75)	
11-Mar-13	Mon	8:10									
11-Mar-13		8:12									
11-Mar-13		9:02									
11-Mar-13		9:11		0:08							
11-Mar-13		10:10									
11-Mar-13		10:17		0:06							
11-Mar-13		11:08									
11-Mar-13		11:17		0:08							
11-Mar-13		12:27									
11-Mar-13		12:35		0:07							
11-Mar-13		13:34									
11-Mar-13		13:47		0:13							
11-Mar-13		14:22									
11-Mar-13		14:28		0:05							
11-Mar-13		15:19									
11-Mar-13		15:24		0:05							
11-Mar-13		16:13									
11-Mar-13		16:15		0:02	8:04	0:56	7:08	7:00			
12-Mar-13	Tue	7:36									
12-Mar-13		7:38									
12-Mar-13		8:02									
12-Mar-13		8:29		0:27							
12-Mar-13		8:43									
12-Mar-13		8:51		0:08							

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
12-Mar-13		10:53	[REDACTED]									
12-Mar-13		10:58		0:05								
12-Mar-13		12:28										
12-Mar-13		12:58		0:30								
12-Mar-13		13:01										
12-Mar-13		14:23										
12-Mar-13		14:31		0:08								
12-Mar-13		15:13										
12-Mar-13		15:20		0:06								
12-Mar-13		15:53										
12-Mar-13		15:55		0:02	8:19	1:26	6:52	8:00	1:00	(1.00)		
13-Mar-13	Wed	7:43										
13-Mar-13		7:45										
13-Mar-13		8:25										
13-Mar-13		8:34	0:09									
13-Mar-13		9:58										
13-Mar-13		10:05	0:06									
13-Mar-13		11:11										
13-Mar-13		11:17	0:05									
13-Mar-13		12:03										
13-Mar-13		12:13	0:10									
13-Mar-13		12:45										
13-Mar-13		12:50	0:05									
13-Mar-13		13:30										
13-Mar-13		13:36	0:05									
13-Mar-13		15:47										
13-Mar-13		15:49	0:01	8:05	0:43	7:22	8:00	0:50			0.50	
14-Mar-13	Thu	7:44										
14-Mar-13		7:46										
14-Mar-13		8:37										
14-Mar-13		8:46	0:09									
14-Mar-13		10:16										
14-Mar-13		10:22	0:06									
14-Mar-13		11:36										
14-Mar-13		13:27	1:51									
14-Mar-13		13:41	0:13									
14-Mar-13		14:26										
14-Mar-13		14:32	0:05									

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	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)
14-Mar-13		15:45	[REDACTED]								-
14-Mar-13		15:47		0:02	8:02		8:02	8:00	-		-
15-Mar-13	Fri	7:54							-		-
15-Mar-13		7:56							-		-
15-Mar-13		8:31							-		-
15-Mar-13		8:45		0:13					-		-
15-Mar-13		9:47							-		-
15-Mar-13		9:56		0:08					-		-
15-Mar-13		10:42							-		-
15-Mar-13		10:52		0:09					-		-
15-Mar-13		12:03							-		-
15-Mar-13		12:10		0:06					-		-
15-Mar-13		12:50							-		-
15-Mar-13		12:58		0:08					-		-
15-Mar-13		13:49							-		-
15-Mar-13		13:56		0:06					-		-
15-Mar-13		15:02							-		-
15-Mar-13		15:06		0:04	7:11	0:52	6:18	7:00	0.50		0.50
18-Mar-13	Mon	7:23							-		-
18-Mar-13		7:25							-		-
18-Mar-13		7:51						-		-	
18-Mar-13		8:02	0:10					-		-	
18-Mar-13		8:51						-		-	
18-Mar-13		8:59	0:07					-		-	
18-Mar-13		9:55						-		-	
18-Mar-13		10:05	0:09					-		-	
18-Mar-13		10:59						-		-	
18-Mar-13		11:06	0:07					-		-	
18-Mar-13		12:02						-		-	
18-Mar-13		12:14	0:12					-		-	
18-Mar-13		12:43						-		-	
18-Mar-13		12:52	0:08					-		-	
18-Mar-13		14:13						-		-	
18-Mar-13		14:25	0:11					-		-	
18-Mar-13		15:31						-		-	
18-Mar-13		15:33	0:02	8:10	1:08	7:01	8:00	0.75	(0.75)	-	
19-Mar-13	Tue	7:51						-		-	

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
19-Mar-13		7:53	[REDACTED]								-	
19-Mar-13		8:43										-
19-Mar-13		8:54			0:10							-
19-Mar-13		9:43										-
19-Mar-13		9:51			0:07							-
19-Mar-13		11:13										-
19-Mar-13		12:50			1:37							-
19-Mar-13		13:05			0:15							-
19-Mar-13		13:45										-
19-Mar-13		13:55			0:09							-
19-Mar-13		15:12										-
19-Mar-13		16:04										-
19-Mar-13		16:06			0:01	8:14		8:14	8:00			-
20-Mar-13	Wed	7:09										-
20-Mar-13		7:11									-	
20-Mar-13		8:07									-	
20-Mar-13		8:17		0:10							-	
20-Mar-13		9:05									-	
20-Mar-13		9:12		0:07							-	
20-Mar-13		11:05									-	
20-Mar-13		11:15		0:09							-	
20-Mar-13		12:25									-	
20-Mar-13		12:36		0:11							-	
20-Mar-13		13:11									-	
20-Mar-13		13:21		0:09							-	
20-Mar-13		15:13									-	
20-Mar-13		15:15		0:02	8:05	0:47	7:17	8:00	0.50		0.50	
21-Mar-13	Thu	8:14									-	
21-Mar-13		8:16									-	
21-Mar-13		9:30									-	
21-Mar-13		9:38		0:08							-	
21-Mar-13		10:50									-	
21-Mar-13		10:57		0:06							-	
21-Mar-13		11:49									-	
21-Mar-13		11:56		0:06							-	
21-Mar-13		12:43									-	
21-Mar-13		12:52		0:09							-	
21-Mar-13		13:22									-	

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	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
21-Mar-13		13:28	[REDACTED]	0:05							-	
21-Mar-13		14:35										-
21-Mar-13		14:46			0:10							-
21-Mar-13		15:18										-
21-Mar-13		15:20			0:01	7:05	0:47	6:18	7:00	0.50		0.50
22-Mar-13	Fri	7:58	[REDACTED]								-	
22-Mar-13		8:00										-
22-Mar-13		8:34										-
22-Mar-13		8:43			0:09							-
22-Mar-13		10:03										-
22-Mar-13		10:13			0:09							-
22-Mar-13		11:27										-
22-Mar-13		11:34			0:06							-
22-Mar-13		12:26										-
22-Mar-13		12:36			0:09							-
22-Mar-13		13:31										-
22-Mar-13		13:42			0:10							-
22-Mar-13		14:28										-
22-Mar-13		14:28										-
22-Mar-13		15:02										-
22-Mar-13		15:04		0:01	7:05	0:47	6:18	7:00	0.50		0.50	
25-Mar-13	Mon	8:00	[REDACTED]								-	
25-Mar-13		8:02										-
25-Mar-13		8:40										-
25-Mar-13		8:50			0:09							-
25-Mar-13		10:00										-
25-Mar-13		10:08			0:08							-
25-Mar-13		11:14										-
25-Mar-13		11:23			0:08							-
25-Mar-13		12:20										-
25-Mar-13		12:31			0:10							-
25-Mar-13		14:12										-
25-Mar-13		15:07									-	
25-Mar-13		15:09		0:01	7:08	0:37	6:31	7:00	0.25		0.25	
26-Mar-13	Tue	7:59	[REDACTED]								-	
26-Mar-13		8:01										-
26-Mar-13		8:34										-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
26-Mar-13		8:46	[REDACTED]	0:12							-	
26-Mar-13		10:01										-
26-Mar-13		10:10			0:08							-
26-Mar-13		10:55										-
26-Mar-13		11:03			0:07							-
26-Mar-13		12:09										-
26-Mar-13		12:33			0:23							-
26-Mar-13		13:06										-
26-Mar-13		13:12			0:05							-
26-Mar-13		14:08										-
26-Mar-13		14:14			0:06							-
26-Mar-13		15:33										-
26-Mar-13		16:06										-
26-Mar-13		16:08			0:01	8:08	1:04	7:04	8:00	0.75	(0.75)	-
28-Mar-13	Thu	7:59									-	
28-Mar-13		8:01									-	
28-Mar-13		9:33									-	
28-Mar-13		9:44		0:11							-	
28-Mar-13		11:01									-	
28-Mar-13		11:07		0:06							-	
28-Mar-13		12:06									-	
28-Mar-13		12:25		0:18							-	
28-Mar-13		12:55									-	
28-Mar-13		12:55									-	
28-Mar-13		13:46									-	
28-Mar-13		13:53		0:06							-	
28-Mar-13		14:41									-	
28-Mar-13		14:49		0:07							-	
28-Mar-13		15:32									-	
28-Mar-13		16:01		0:29							-	
28-Mar-13		16:11									-	
28-Mar-13		16:13		0:02	8:14	1:18	6:56	8:00	1.00	(1.00)	-	
29-Mar-13	Fri	6:03									-	
29-Mar-13		6:05									-	
29-Mar-13		6:56									-	
29-Mar-13		7:12		0:16							-	
29-Mar-13		8:00									-	
29-Mar-13		8:21		0:21							-	

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	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
29-Mar-13		9:15									
29-Mar-13		9:23		0:07							
29-Mar-13		10:40									
29-Mar-13		10:46		0:06							
29-Mar-13		11:38									
29-Mar-13		11:44		0:06							
29-Mar-13		12:39									
29-Mar-13		12:51		0:11							
29-Mar-13		13:18									
29-Mar-13		13:31		0:13							
29-Mar-13		15:03									
29-Mar-13		15:08		0:04	9:05	1:23	7:42	9:00	1.25	(1.25)	
1-Apr-13	Mon	8:10									
1-Apr-13		8:13									
1-Apr-13		8:50									
1-Apr-13		9:02		0:11							
1-Apr-13		9:46									
1-Apr-13		9:55		0:09							
1-Apr-13		10:43									
1-Apr-13		10:58		0:14							
1-Apr-13		10:58									
1-Apr-13		11:39									
1-Apr-13		11:51		0:11							
1-Apr-13		12:41									
1-Apr-13		12:48		0:07							
1-Apr-13		13:59									
1-Apr-13		14:05		0:06							
1-Apr-13		14:55									
1-Apr-13		15:02		0:07							
1-Apr-13		15:52									
1-Apr-13		16:18									
1-Apr-13		16:20		0:01	8:09	1:09	7:00	8:00	0.75		0.75
2-Apr-13	Tue	7:38									
2-Apr-13		7:39									
2-Apr-13		8:09									
2-Apr-13		8:18		0:09							
2-Apr-13		9:07									
2-Apr-13		9:16		0:08							

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
2-Apr-13		11:19									-
2-Apr-13		11:27		0:07							-
2-Apr-13		12:17									-
2-Apr-13		12:29		0:12							-
2-Apr-13		13:01									-
2-Apr-13		13:09		0:08							-
2-Apr-13		13:55									-
2-Apr-13		14:01		0:06							-
2-Apr-13		15:11									-
2-Apr-13		15:17		0:05							-
2-Apr-13		16:18									-
2-Apr-13		16:21		0:02	8:42	0:57	7:45	8:30	0:50		0.50
3-Apr-13	Wed	8:15									-
3-Apr-13		8:17									-
3-Apr-13		8:46									-
3-Apr-13		8:56		0:09							-
3-Apr-13		11:15									-
3-Apr-13		11:22		0:07							-
3-Apr-13		12:27									-
3-Apr-13		12:34		0:06							-
3-Apr-13		13:13									-
3-Apr-13		13:23		0:10							-
3-Apr-13		13:51									-
3-Apr-13		13:58		0:06							-
3-Apr-13		15:10									-
3-Apr-13		15:18		0:08							-
3-Apr-13		16:15									-
3-Apr-13		17:11									-
3-Apr-13		17:13		0:02	8:57	0:49	8:08	9:00	0:75		0.75
4-Apr-13	Thu	8:01									-
4-Apr-13		8:02									-
4-Apr-13		8:47									-
4-Apr-13		8:56		0:09							-
4-Apr-13		9:48									-
4-Apr-13		9:57		0:08							-
4-Apr-13		11:26									-
4-Apr-13		11:34		0:08							-
4-Apr-13		12:41									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
								BILLED	HOURS		HOURS (NET)	
4-Apr-13		12:50	[REDACTED]	0:09							-	
4-Apr-13		14:47									-	
4-Apr-13		14:54		0:07							-	
4-Apr-13		16:05									-	
4-Apr-13		16:07		0:01	8:06	0:43	7:22	8:00	0.50			0.50
5-Apr-13	Fri	6:33										-
5-Apr-13		6:35										-
5-Apr-13		7:12										-
5-Apr-13		7:27		0:14								-
5-Apr-13		8:53										-
5-Apr-13		9:01		0:08								-
5-Apr-13		10:52										-
5-Apr-13		10:59		0:07								-
5-Apr-13		11:40										-
5-Apr-13		11:48		0:07								-
5-Apr-13		12:05										-
5-Apr-13		12:09		0:03								-
5-Apr-13		12:27										-
5-Apr-13		12:33		0:06								-
5-Apr-13		13:14										-
5-Apr-13		13:16	0:01	6:42	0:47	5:55	6:30	0.50			0.50	
8-Apr-13	Mon	7:52									-	
8-Apr-13		7:53									-	
8-Apr-13		8:11									-	
8-Apr-13		8:26	0:15								-	
8-Apr-13		9:41									-	
8-Apr-13		9:52	0:10								-	
8-Apr-13		10:45									-	
8-Apr-13		10:52	0:07								-	
8-Apr-13		11:45									-	
8-Apr-13		11:54	0:09								-	
8-Apr-13		12:15									-	
8-Apr-13		12:23	0:07								-	
8-Apr-13		12:47									-	
8-Apr-13		12:53	0:06								-	
8-Apr-13		14:09									-	
8-Apr-13		14:15	0:06								-	
8-Apr-13		15:06									-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
8-Apr-13		15:08		0:02							-
8-Apr-13		15:18		0:10							-
8-Apr-13		15:19									-
8-Apr-13		15:20									-
8-Apr-13		16:07									-
8-Apr-13		16:09			8:17	1:02	7:15	8:00	0.50		0.50
9-Apr-13	Tue	8:14									-
9-Apr-13		8:16									-
9-Apr-13		8:49									-
9-Apr-13		8:59		0:09							-
9-Apr-13		10:12									-
9-Apr-13		10:20		0:07							-
9-Apr-13		12:22									-
9-Apr-13		12:36		0:14							-
9-Apr-13		13:12									-
9-Apr-13		13:19		0:06							-
9-Apr-13		14:15									-
9-Apr-13		14:22		0:06							-
9-Apr-13		15:23									-
9-Apr-13		16:19									-
9-Apr-13		16:21		0:02	8:06	0:44	7:22	8:00	0.50		0.50
10-Apr-13	Wed	8:10									-
10-Apr-13		8:12									-
10-Apr-13		8:41									-
10-Apr-13		8:50		0:09							-
10-Apr-13		9:46									-
10-Apr-13		9:54		0:07							-
10-Apr-13		10:54									-
10-Apr-13		11:02		0:07							-
10-Apr-13		11:51									-
10-Apr-13		12:50									-
10-Apr-13		12:57		0:07							-
10-Apr-13		13:55									-
10-Apr-13		14:53									-
10-Apr-13		14:53									-
10-Apr-13		15:19									-
10-Apr-13		15:21		0:01	7:10	0:31	6:38	7:00	0.25		0.25

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
11-Apr-13	Thu	7:37									
11-Apr-13		7:39									
11-Apr-13		8:04									
11-Apr-13		8:12		0:07							
11-Apr-13		9:17									
11-Apr-13		9:26		0:08							
11-Apr-13		9:36									
11-Apr-13		9:38		0:02							
11-Apr-13		9:49		0:10							
11-Apr-13		9:52									
11-Apr-13		9:53									
11-Apr-13		10:34									
11-Apr-13		10:34		0:00							
11-Apr-13		10:36									
11-Apr-13		10:46		0:10							
11-Apr-13		10:47									
11-Apr-13		11:24									
11-Apr-13		11:27		0:03							
11-Apr-13		11:28									
11-Apr-13		11:48									
11-Apr-13		12:13									
11-Apr-13		12:24		0:10							
11-Apr-13		12:29									
11-Apr-13		13:00									
11-Apr-13		14:24									
11-Apr-13		14:46		0:22							
11-Apr-13		15:43									
11-Apr-13		16:35									
11-Apr-13		16:36		0:01	8:59	0:38	8:21	9:00	0:50	(0.50)	
12-Apr-13	Fri	7:54									
12-Apr-13		7:56									
12-Apr-13		8:18									
12-Apr-13		8:28		0:09							
12-Apr-13		9:03									
12-Apr-13		10:06									
12-Apr-13		10:11		0:04							
12-Apr-13		11:03									
12-Apr-13		11:13		0:09							
12-Apr-13		12:00									

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	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP	Total Hours					
12-Apr-13		12:11	[REDACTED]	0:10							-	
12-Apr-13		12:51										-
12-Apr-13		12:57			0:05							-
12-Apr-13		14:13										-
12-Apr-13		14:23										-
12-Apr-13		14:25			0:02							-
12-Apr-13		14:37			0:11							-
12-Apr-13		14:37										-
12-Apr-13		15:35				7:40	0:41	6:59	8:00	1:00		1.00
15-Apr-13	Mon	6:55										-
15-Apr-13		6:57									-	
15-Apr-13		7:35									-	
15-Apr-13		7:46		0:10							-	
15-Apr-13		8:35									-	
15-Apr-13		8:41		0:06							-	
15-Apr-13		9:33									-	
15-Apr-13		9:43		0:10							-	
15-Apr-13		10:44									-	
15-Apr-13		10:51		0:06							-	
15-Apr-13		11:53									-	
15-Apr-13		12:06		0:13							-	
15-Apr-13		12:19									-	
15-Apr-13		12:23		0:04							-	
15-Apr-13		12:59									-	
15-Apr-13		14:13									-	
15-Apr-13		14:20		0:07							-	
15-Apr-13		15:23									-	
15-Apr-13		15:55									-	
15-Apr-13		15:57		0:01	9:01	0:57	8:03	9:00	0:75		0.75	
16-Apr-13	Tue	7:40									-	
16-Apr-13		7:42									-	
16-Apr-13		8:40									-	
16-Apr-13		8:55		0:15							-	
16-Apr-13		9:32									-	
16-Apr-13		9:33		0:01							-	
16-Apr-13		9:46		0:12							-	
16-Apr-13		9:47									-	
16-Apr-13		9:49									-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
					Total	MID-DAY					
16-Apr-13		10:00									
16-Apr-13		10:03		0:02							
16-Apr-13		10:08									
16-Apr-13		10:09									
16-Apr-13		10:14									
16-Apr-13		10:16									
16-Apr-13		10:28		0:12							
16-Apr-13		10:31									
16-Apr-13		11:15									
16-Apr-13		11:21		0:06							
16-Apr-13		12:38									
16-Apr-13		12:53		0:15							
16-Apr-13		13:20									
16-Apr-13		13:26		0:06							
16-Apr-13		14:09									
16-Apr-13		14:15		0:05							
16-Apr-13		16:41									
16-Apr-13		16:43		0:02	9:02	0:49	8:13	9:00	0.75		0.75
17-Apr-13	Wed	7:09									
17-Apr-13		7:11									
17-Apr-13		7:43									
17-Apr-13		7:53		0:09							
17-Apr-13		9:02									
17-Apr-13		9:14		0:11							
17-Apr-13		9:39									
17-Apr-13		9:47		0:08							
17-Apr-13		11:11									
17-Apr-13		11:17		0:06							
17-Apr-13		12:14									
17-Apr-13		12:28		0:13							
17-Apr-13		12:52									
17-Apr-13		12:59		0:06							
17-Apr-13		14:11									
17-Apr-13		14:20		0:09							
17-Apr-13		16:53									
17-Apr-13		17:09									
17-Apr-13		17:11		0:01	10:01	1:05	8:56	10:00	1.00		1.00
18-Apr-13	Thu	8:01									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
18-Apr-13		8:03									
18-Apr-13		8:45									
18-Apr-13		8:55		0:10							
18-Apr-13		9:56									
18-Apr-13		10:04		0:07							
18-Apr-13		11:27									
18-Apr-13		11:33		0:06							
18-Apr-13		12:50									
18-Apr-13		12:58		0:07							
18-Apr-13		14:05									
18-Apr-13		14:17		0:11							
18-Apr-13		15:32									
18-Apr-13		16:01		0:28							
18-Apr-13		16:59									
18-Apr-13		17:01		0:01	9:00	1:11	7:48	9:00	1:00	(1.00)	
19-Apr-13	Fri	6:10									
19-Apr-13		6:12									
19-Apr-13		6:30									
19-Apr-13		6:37		0:07							
19-Apr-13		7:29									
19-Apr-13		7:37		0:08							
19-Apr-13		8:35									
19-Apr-13		8:44		0:08							
19-Apr-13		9:59									
19-Apr-13		10:08		0:08							
19-Apr-13		10:48									
19-Apr-13		10:54		0:05							
19-Apr-13		11:18									
19-Apr-13		11:20		0:01	5:10	0:39	4:31	5:00	0:25		0.25
22-Apr-13	Mon	8:00									
22-Apr-13		8:02									
22-Apr-13		8:41									
22-Apr-13		8:50		0:09							
22-Apr-13		9:45									
22-Apr-13		9:52		0:06							
22-Apr-13		11:34									
22-Apr-13		11:45		0:10							
22-Apr-13		12:40									

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	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP	Total Hours					
22-Apr-13		12:47	[REDACTED]	0:07							-	
22-Apr-13		14:19										-
22-Apr-13		14:25			0:06							-
22-Apr-13		15:06										-
22-Apr-13		15:15			0:08							-
22-Apr-13		16:01										-
22-Apr-13		16:03			0:01	8:02	0:48	7:14	8:00	0.75		0.75
23-Apr-13	Tue	7:40									-	
23-Apr-13		7:42									-	
23-Apr-13		8:13									-	
23-Apr-13		8:25		0:11							-	
23-Apr-13		10:00									-	
23-Apr-13		10:08		0:07							-	
23-Apr-13		11:01									-	
23-Apr-13		11:20		0:19							-	
23-Apr-13		12:22									-	
23-Apr-13		12:33		0:11							-	
23-Apr-13		13:00									-	
23-Apr-13		13:21		0:20							-	
23-Apr-13		13:59									-	
23-Apr-13		14:07		0:07							-	
23-Apr-13		15:08									-	
23-Apr-13		15:15		0:06							-	
23-Apr-13		15:59									-	
23-Apr-13		16:07		0:08							-	
23-Apr-13		16:49									-	
23-Apr-13		16:51		0:01	9:11	1:33	7:38	9:00	1.25	(1.25)	-	
24-Apr-13	Wed	7:39									-	
24-Apr-13		7:41									-	
24-Apr-13		8:23									-	
24-Apr-13		8:34		0:11							-	
24-Apr-13		9:55									-	
24-Apr-13		10:04		0:08							-	
24-Apr-13		11:10									-	
24-Apr-13		11:20		0:09							-	
24-Apr-13		12:11									-	
24-Apr-13		12:17		0:06							-	
24-Apr-13		12:25									-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
24-Apr-13		13:00		0.35							-
24-Apr-13		13:43									-
24-Apr-13		13:51		0.07							-
24-Apr-13		14:41									-
24-Apr-13		14:49		0.07							-
24-Apr-13		15:12									-
24-Apr-13		15:14		0.02							-
24-Apr-13		15:26		0.12							-
24-Apr-13		15:26									-
24-Apr-13		16:01			8:22	1:26	6:55	8:30	1.50	(1.50)	-
25-Apr-13	Thu	7:44									-
25-Apr-13		7:46									-
25-Apr-13		8:06									-
25-Apr-13		8:17		0.11							-
25-Apr-13		9:31									-
25-Apr-13		9:40		0.08							-
25-Apr-13		10:17									-
25-Apr-13		10:25		0.08							-
25-Apr-13		11:16									-
25-Apr-13		11:25		0.08							-
25-Apr-13		12:11									-
25-Apr-13		12:19		0.07							-
25-Apr-13		12:58									-
25-Apr-13		13:05		0.07							-
25-Apr-13		14:35									-
25-Apr-13		14:43		0.06							-
25-Apr-13		15:44									-
25-Apr-13		15:46		0.01	8:02	1:00	7:01	8:00	0.75		0.75
26-Apr-13	Fri	7:26									-
26-Apr-13		7:28									-
26-Apr-13		7:50									-
26-Apr-13		8:03		0.13							-
26-Apr-13		8:51									-
26-Apr-13		8:57		0.06							-
26-Apr-13		10:09									-
26-Apr-13		10:15		0.06							-
26-Apr-13		11:09									-
26-Apr-13		11:20		0.10							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
26-Apr-13		12:00	[REDACTED]								
26-Apr-13		12:02		0:01	4:35	0:36	3:59	4:30	0.50		0.50
29-Apr-13	Mon	7:51									
29-Apr-13		7:53									
29-Apr-13		8:34									
29-Apr-13		8:45		0:11							
29-Apr-13		10:02									
29-Apr-13		10:24		0:21							
29-Apr-13		11:43									
29-Apr-13		11:54		0:10							
29-Apr-13		12:36									
29-Apr-13		12:47		0:11							
29-Apr-13		13:33									
29-Apr-13		13:48		0:14							
29-Apr-13		14:38									
29-Apr-13		14:44		0:06							
29-Apr-13		16:04									
29-Apr-13		16:06		0:01	8:14	1:16	6:58	8:00	1.00	(1.00)	
30-Apr-13	Tue	7:21									
30-Apr-13		7:22									
30-Apr-13		7:58									
30-Apr-13		8:11		0:13							
30-Apr-13		9:06									
30-Apr-13		9:19		0:13							
30-Apr-13		9:59									
30-Apr-13		10:07		0:07							
30-Apr-13		10:56									
30-Apr-13		11:08		0:12							
30-Apr-13		11:57									
30-Apr-13		12:08		0:10							
30-Apr-13		12:36									
30-Apr-13		12:45	0:08								
30-Apr-13		13:52									
30-Apr-13		13:57	0:04								
30-Apr-13		15:26									
30-Apr-13		15:28	0:01	8:07	1:10	6:56	8:00	1.00		1.00	
1-May-13	Wed	7:30									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
1-May-13		7:32									-
1-May-13		8:15									-
1-May-13		8:25		0:09							-
1-May-13		9:27									-
1-May-13		9:30		0:03							-
1-May-13		12:52		3:22							-
1-May-13		12:55									-
1-May-13		13:21									-
1-May-13		13:34		0:12							-
1-May-13		14:10									-
1-May-13		14:18		0:07							-
1-May-13		15:11									-
1-May-13		15:18		0:06							-
1-May-13		15:56									-
1-May-13		15:58		0:01	8:27	4:01	4:26	5:00	0:50		0.50
2-May-13	Thu	7:59									-
2-May-13		8:01									-
2-May-13		8:30									-
2-May-13		8:39		0:08							-
2-May-13		9:25									-
2-May-13		9:27		0:01							-
2-May-13		11:10		1:43							-
2-May-13		11:12									-
2-May-13		11:56									-
2-May-13		12:08		0:12							-
2-May-13		12:36									-
2-May-13		12:43		0:07							-
2-May-13		13:41									-
2-May-13		13:47		0:05							-
2-May-13		14:19									-
2-May-13		14:27		0:07							-
2-May-13		14:35		0:08							-
2-May-13		14:37									-
2-May-13		15:23									-
2-May-13		15:33		0:10							-
2-May-13		15:40		0:06							-
2-May-13		15:59									-
2-May-13		16:04		0:04	8:04	2:53	5:11	6:30	1:25	(1.25)	-

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
3-May-13	Fri	10:29	[REDACTED]									
3-May-13		10:30										
3-May-13		11:04										
3-May-13		11:09			0:05							
3-May-13		11:58										
3-May-13		12:03			0:05							
3-May-13		12:46										
3-May-13		12:54			0:07							
3-May-13		13:24										
3-May-13		13:29			0:05							
3-May-13		14:04										
3-May-13		14:10			0:06							
3-May-13		15:00										
3-May-13		15:02			0:02	4:33		4:33	4:30			
6-May-13	Mon	7:03										
6-May-13		7:05										
6-May-13		7:28										
6-May-13		7:40		0:11								
6-May-13		8:46										
6-May-13		8:55		0:08								
6-May-13		9:49										
6-May-13		9:58		0:08								
6-May-13		11:31										
6-May-13		11:37		0:06								
6-May-13		12:27										
6-May-13		12:37		0:09								
6-May-13		13:59										
6-May-13		14:19		0:19								
6-May-13		14:19										
6-May-13		15:06										
6-May-13		15:08		0:01	8:04	1:04	6:59	8:00	1:00	(1.00)		
7-May-13	Tue	7:22										
7-May-13		7:24										
7-May-13		8:06										
7-May-13		8:18		0:12								
7-May-13		8:49										
7-May-13		8:59		0:09								
7-May-13		10:02										

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
7-May-13		10:09		0:07							-
7-May-13		12:02									-
7-May-13		12:08		0:06							-
7-May-13		12:46									-
7-May-13		12:54		0:08							-
7-May-13		13:20									-
7-May-13		13:28		0:07							-
7-May-13		15:05									-
7-May-13		15:17		0:11							-
7-May-13		15:31									-
7-May-13		15:33		0:02	8:10	1:03	7:07	8:00	0.75		0.75
8-May-13	Wed	8:09									-
8-May-13		8:11									-
8-May-13		8:11									-
8-May-13		8:11									-
8-May-13		8:44									-
8-May-13		8:55		0:10							-
8-May-13		10:06									-
8-May-13		10:14		0:08							-
8-May-13		11:34									-
8-May-13		11:42		0:07							-
8-May-13		13:03									-
8-May-13		13:18		0:14							-
8-May-13		13:52									-
8-May-13		13:57		0:05							-
8-May-13		13:57									-
8-May-13		15:04									-
8-May-13		15:13		0:08							-
8-May-13		16:16									-
8-May-13		16:18		0:01	8:08	0:55	7:13	8:00	0.75	(0.75)	-
9-May-13	Thu	7:31									-
9-May-13		7:33									-
9-May-13		8:14									-
9-May-13		8:25		0:10							-
9-May-13		8:40									-
9-May-13		8:42		0:01							-
9-May-13		8:53		0:10							-
9-May-13		8:53									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP	Total Hours					
9-May-13		8:54	[REDACTED]								-	
9-May-13		8:59										-
9-May-13		9:04										-
9-May-13		9:17			0:13							-
9-May-13		10:00										-
9-May-13		10:13			0:13							-
9-May-13		10:16										-
9-May-13		10:39										-
9-May-13		11:48										-
9-May-13		11:57			0:08							-
9-May-13		12:35										-
9-May-13		12:48			0:12							-
9-May-13		13:09										-
9-May-13		13:15			0:05							-
9-May-13		14:40										-
9-May-13		14:50			0:09							-
9-May-13		15:07										-
9-May-13		15:26										-
9-May-13		15:29			0:02	7:57	1:01	6:56	8:00	1:00	(1.00)	-
10-May-13	Fri	7:04										-
10-May-13		7:06									-	
10-May-13		7:27									-	
10-May-13		7:42		0:14							-	
10-May-13		7:54									-	
10-May-13		7:56		0:02							-	
10-May-13		8:08		0:11							-	
10-May-13		8:08									-	
10-May-13		9:34									-	
10-May-13		9:43		0:08							-	
10-May-13		9:43									-	
10-May-13		10:22									-	
10-May-13		10:29		0:07							-	
10-May-13		10:34									-	
10-May-13		11:03									-	
10-May-13		11:18									-	
10-May-13		12:42		1:24							-	
10-May-13		12:42									-	
10-May-13		12:54									-	
10-May-13		13:06		0:12							-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
10-May-13		13:07	[REDACTED]								-	
10-May-13		13:47										-
10-May-13		13:53			0.05							-
10-May-13		13:58										-
10-May-13		14:10			0.12							-
10-May-13		14:12										-
10-May-13		14:58										-
10-May-13		15:00			0.02	7:56	2:12	5:43	8:00	2.25	(2.25)	-
13-May-13	Mon	7:38										-
13-May-13		7:40										-
13-May-13		8:03									-	
13-May-13		8:10		0.06							-	
13-May-13		8:54									-	
13-May-13		9:02		0.08							-	
13-May-13		10:00									-	
13-May-13		10:11		0.10							-	
13-May-13		10:54									-	
13-May-13		11:01		0.06							-	
13-May-13		11:57									-	
13-May-13		12:07		0.10							-	
13-May-13		12:30									-	
13-May-13		12:36		0.06							-	
13-May-13		14:44									-	
13-May-13		14:46		0.01	7:07	0:50	6:17	7:00	0.50		0.50	
14-May-13	Tue	7:27									-	
14-May-13		7:27									-	
14-May-13		7:34									-	
14-May-13		7:41		0.06							-	
14-May-13		7:48									-	
14-May-13		8:26									-	
14-May-13		8:39		0.12							-	
14-May-13		8:50									-	
14-May-13		9:49									-	
14-May-13		9:55		0.05							-	
14-May-13		11:07									-	
14-May-13		11:15		0.07							-	
14-May-13		12:22									-	
14-May-13		12:46		0.23							-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
14-May-13		13:08									
14-May-13		13:10		0:02							
14-May-13		13:27		0:16							
14-May-13		13:27									
14-May-13		13:31									
14-May-13		14:22									
14-May-13		14:43		0:20							
14-May-13		15:03			7:36	0:43	6:52	8:00	1:00	(1.00)	
15-May-13	Wed	7:33									
15-May-13		7:35									
15-May-13		8:39									
15-May-13		8:50		0:11							
15-May-13		9:40									
15-May-13		9:47		0:06							
15-May-13		11:13									
15-May-13		11:20		0:06							
15-May-13		12:24									
15-May-13		12:36		0:11							
15-May-13		13:40									
15-May-13		13:52		0:12							
15-May-13		14:02									
15-May-13		14:04		0:02	6:31	0:49	5:41	6:30	0:75		0.75
16-May-13	Thu	8:01									
16-May-13		8:03									
16-May-13		8:36									
16-May-13		8:45		0:09							
16-May-13		9:53									
16-May-13		10:09		0:16							
16-May-13		11:12									
16-May-13		11:20		0:08							
16-May-13		12:06									
16-May-13		12:13		0:06							
16-May-13		13:00									
16-May-13		13:13		0:13							
16-May-13		14:02									
16-May-13		14:10		0:07							
16-May-13		15:03									
16-May-13		15:05		0:01	7:04	1:01	6:02	7:00	0.75	(0.75)	

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
20-May-13	Mon	7:49									-
20-May-13		7:51									-
20-May-13		8:59									-
20-May-13		9:08		0:08							-
20-May-13		9:48									-
20-May-13		9:50		0:01							-
20-May-13		10:04		0:13							-
20-May-13		10:05									-
20-May-13		10:06									-
20-May-13		10:44									-
20-May-13		10:49									-
20-May-13		11:07		0:18							-
20-May-13		11:40									-
20-May-13		11:54		0:14							-
20-May-13		11:58									-
20-May-13		12:20									-
20-May-13		12:34		0:13							-
20-May-13		14:04									-
20-May-13		14:04									-
20-May-13		14:29									-
20-May-13		14:36		0:06							-
20-May-13		15:48									-
20-May-13		15:50		0:01	8:00	0:48	7:12	8:00	0.75	(0.75)	-
21-May-13	Tue	6:05									-
21-May-13		6:07									-
21-May-13		6:32									-
21-May-13		6:38		0:06							-
21-May-13		7:31									-
21-May-13		7:40		0:09							-
21-May-13		8:32									-
21-May-13		8:44		0:12							-
21-May-13		9:48									-
21-May-13		9:56		0:07							-
21-May-13		11:14									-
21-May-13		11:16		0:01	5:10	0:34	4:35	6:00	1.25		1.25
22-May-13	Wed	7:56									-
22-May-13		7:58									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
22-May-13		8:49	[REDACTED]								
22-May-13		8:59		0:10							
22-May-13		10:05									
22-May-13		10:13		0:07							
22-May-13		12:08									
22-May-13		12:14		0:06							
22-May-13		12:54									
22-May-13		13:03		0:09							
22-May-13		13:33									
22-May-13		13:49		0:15							
22-May-13		14:56									
22-May-13		15:08		0:11							
22-May-13		15:41									
22-May-13		15:43		0:01							
22-May-13		15:55		0:11							
22-May-13		15:55									
22-May-13		15:56									
22-May-13		16:03			8:06	1:01	7:05	8:30	1.25	(1.25)	
23-May-13	Thu	8:34									
23-May-13		8:35									
23-May-13		9:17									
23-May-13		9:28	0:11								
23-May-13		10:10									
23-May-13		10:20	0:09								
23-May-13		11:17									
23-May-13		11:33	0:15								
23-May-13		12:31									
23-May-13		12:43	0:12								
23-May-13		13:29									
23-May-13		13:36	0:07								
23-May-13		14:51									
23-May-13		14:59	0:08								
23-May-13		15:31									
23-May-13		15:33	0:02	6:59	1:04	5:54	7:00	1.00		1.00	
24-May-13	Fri	8:19									
24-May-13		8:20									
24-May-13		8:52									
24-May-13		9:02	0:10								

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP				
24-May-13		9:39								-
24-May-13		9:45		0:06						-
24-May-13		10:25								-
24-May-13		10:34		0:08						-
24-May-13		11:32								-
24-May-13		11:39		0:07						-
24-May-13		12:43								-
24-May-13		13:25								-
24-May-13		13:32		0:06						-
24-May-13		14:19								-
24-May-13		15:05		0:46						-
24-May-13		15:07		0:01	6:48	0:38	6:09	7:00	0.75	(0.75)
28-May-13	Tue	6:59								-
28-May-13		7:01								-
28-May-13		7:43								-
28-May-13		7:54		0:11						-
28-May-13		8:43								-
28-May-13		8:54		0:10						-
28-May-13		9:49								-
28-May-13		9:59		0:09						-
28-May-13		11:27								-
28-May-13		11:33		0:06						-
28-May-13		11:36								-
28-May-13		13:32								-
28-May-13		13:54		0:21						-
28-May-13		14:46								-
28-May-13		15:09		0:23						-
28-May-13		15:31								-
28-May-13		15:33		0:02	8:33	1:22	7:10	8:30	1.25	(1.25)
29-May-13	Wed	8:14								-
29-May-13		8:16								-
29-May-13		8:55								-
29-May-13		9:22		0:27						-
29-May-13		9:50								-
29-May-13		9:57		0:06						-
29-May-13		10:36								-
29-May-13		11:01		0:25						-
29-May-13		12:12								-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
29-May-13		12:23		0:10							-
29-May-13		13:05									-
29-May-13		13:27		0:22							-
29-May-13		13:55									-
29-May-13		14:09		0:13							-
29-May-13		15:06									-
29-May-13		15:17		0:10							-
29-May-13		16:04									-
29-May-13		16:09		0:05							-
29-May-13		16:51									-
29-May-13		16:53		0:02	8:39	2:02	6:36	9:00	2.25	(2.25)	-
30-May-14	Thur				0:00			8:00	8.00	(8.00)	-
31-May-14	Fri				0:00			8:00	8.00	(8.00)	-
3-Jun-13	Mon	7:01									-
3-Jun-13		7:03									-
3-Jun-13		7:30									-
3-Jun-13		7:38		0:07							-
3-Jun-13		8:38									-
3-Jun-13		8:47		0:09							-
3-Jun-13		9:23									-
3-Jun-13		9:30		0:06							-
3-Jun-13		10:20									-
3-Jun-13		10:27		0:07							-
3-Jun-13		11:12									-
3-Jun-13		11:27		0:14							-
3-Jun-13		12:14									-
3-Jun-13		12:26		0:11							-
3-Jun-13		12:49									-
3-Jun-13		12:56		0:06							-
3-Jun-13		14:05									-
3-Jun-13		14:11		0:06							-
3-Jun-13		15:01									-
3-Jun-13		15:13		0:12							-
3-Jun-13		16:03									-
3-Jun-13		16:05		0:02	9:03	1:21	7:41	9:00	1.25		1.25
4-Jun-13	Tue	8:19									-

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
4-Jun-13		8:21							-		-
4-Jun-13		8:47							-		-
4-Jun-13		8:56		0:09					-		-
4-Jun-13		10:08							-		-
4-Jun-13		10:16		0:08					-		-
4-Jun-13		11:32							-		-
4-Jun-13		11:40		0:07					-		-
4-Jun-13		12:45							-		-
4-Jun-13		12:54		0:08					-		-
4-Jun-13		13:33							-		-
4-Jun-13		13:43		0:10					-		-
4-Jun-13		14:18							-		-
4-Jun-13		14:20		0:01	6:01	0:44	5:16	6:00	0.50		0.50
5-Jun-13	Wed	7:53							-		-
5-Jun-13		7:59							-		-
5-Jun-13		8:28							-		-
5-Jun-13		8:28							-		-
5-Jun-13		8:39		0:10					-		-
5-Jun-13		8:45							-		-
5-Jun-13		10:01							-		-
5-Jun-13		10:15		0:13					-		-
5-Jun-13		10:16							-		-
5-Jun-13		10:42							-		-
5-Jun-13		10:55		0:13					-		-
5-Jun-13		10:57							-		-
5-Jun-13		11:44							-		-
5-Jun-13		11:56		0:11					-		-
5-Jun-13		12:50							-		-
5-Jun-13		13:00		0:09					-		-
5-Jun-13		14:03							-		-
5-Jun-13		14:10		0:07					-		-
5-Jun-13		14:56							-		-
5-Jun-13		15:03		0:06					-		-
5-Jun-13		16:01							-		-
5-Jun-13		16:03		0:01	8:09	1:00	7:09	8:30	1.25	(1.25)	-
6-Jun-13	Thu	8:00							-		-
6-Jun-13		8:02							-		-
6-Jun-13		8:43							-		-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
6-Jun-13		8:53	[REDACTED]	0:09								
6-Jun-13		9:46										
6-Jun-13		9:55			0:08							
6-Jun-13		10:42										
6-Jun-13		10:55			0:12							
6-Jun-13		12:09										
6-Jun-13		12:17			0:07							
6-Jun-13		12:52										
6-Jun-13		13:04			0:12							
6-Jun-13		13:27										
6-Jun-13		13:34			0:06							
6-Jun-13		14:54										
6-Jun-13		15:02			0:08							
6-Jun-13		15:48										
6-Jun-13		15:56			0:07							
6-Jun-13		17:11										
6-Jun-13		17:13			0:01	9:13	1:14	7:58	9:00	1:00		1:00
7-Jun-13	Fri	7:49										
7-Jun-13		7:51										
7-Jun-13		8:46										
7-Jun-13		8:56		0:09								
7-Jun-13		9:57										
7-Jun-13		10:06		0:08								
7-Jun-13		11:03										
7-Jun-13		11:10		0:06								
7-Jun-13		12:01										
7-Jun-13		12:08		0:06								
7-Jun-13		12:43										
7-Jun-13		13:02		0:19								
7-Jun-13		13:47										
7-Jun-13		13:49		0:02	6:00	0:50	5:09	6:00	0:75		0:75	
10-Jun-13	Mon	8:57										
10-Jun-13		8:59										
10-Jun-13		9:53										
10-Jun-13		10:02		0:09								
10-Jun-13		10:59										
10-Jun-13		11:09		0:10								
10-Jun-13		12:08										

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
10-Jun-13		12:15	[REDACTED]	0:07							-	
10-Jun-13		12:37										-
10-Jun-13		13:18			0:41							-
10-Jun-13		14:18										-
10-Jun-13		14:24			0:06							-
10-Jun-13		15:22										-
10-Jun-13		15:35			0:12							-
10-Jun-13		16:26										-
10-Jun-13		16:32			0:05							-
10-Jun-13		17:03										-
10-Jun-13		17:05			0:01	8:08	1:33	6:35	8:00	1.25	(1.25)	-
11-Jun-13	Tue	7:46										-
11-Jun-13		7:48									-	
11-Jun-13		8:16									-	
11-Jun-13		8:26		0:09							-	
11-Jun-13		9:26									-	
11-Jun-13		9:32		0:06							-	
11-Jun-13		10:31									-	
11-Jun-13		10:39		0:08							-	
11-Jun-13		11:33									-	
11-Jun-13		11:42		0:09							-	
11-Jun-13		12:42									-	
11-Jun-13		13:22		0:40							-	
11-Jun-13		14:18									-	
11-Jun-13		14:24		0:05							-	
11-Jun-13		15:01									-	
11-Jun-13		15:07		0:06							-	
11-Jun-13		16:02									-	
11-Jun-13		16:08		0:06							-	
11-Jun-13		17:22									-	
11-Jun-13		17:27		0:04	9:40	1:33	8:07	9:30	1.25		1.25	
12-Jun-13	Wed	8:14									-	
12-Jun-13		8:16									-	
12-Jun-13		8:47									-	
12-Jun-13		8:58		0:10							-	
12-Jun-13		9:47									-	
12-Jun-13		9:57		0:09							-	
12-Jun-13		11:24									-	

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
12-Jun-13		11:32	[REDACTED]	0:08								
12-Jun-13		12:56										
12-Jun-13		13:10			0:14							
12-Jun-13		13:40										
12-Jun-13		13:49			0:09							
12-Jun-13		14:40										
12-Jun-13		14:46			0:05							
12-Jun-13		15:32										
12-Jun-13		15:42			0:09							
12-Jun-13		16:14										
12-Jun-13		16:16			0:01	8:01	1:07	6:54	8:00	1:00		1.00
13-Jun-13	Thu	8:14										
13-Jun-13		8:16										
13-Jun-13		8:52										
13-Jun-13		9:05		0:12								
13-Jun-13		9:05										
13-Jun-13		9:47		0:41								
13-Jun-13		9:54										
13-Jun-13		10:44										
13-Jun-13		10:52		0:08								
13-Jun-13		11:46										
13-Jun-13		11:57		0:11								
13-Jun-13		12:48										
13-Jun-13		12:58		0:09								
13-Jun-13		13:30										
13-Jun-13		13:37		0:07								
13-Jun-13		15:25										
13-Jun-13		15:50										
13-Jun-13		15:52		0:01	7:37	1:31	6:06	7:30	1.25	(1.25)		
14-Jun-13	Fri	8:11										
14-Jun-13		8:12										
14-Jun-13		8:49										
14-Jun-13		8:57		0:08								
14-Jun-13		10:10										
14-Jun-13		10:18		0:08								
14-Jun-13		11:06										
14-Jun-13		11:14		0:07								
14-Jun-13		11:14										

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
14-Jun-13		11:27	[REDACTED]	0.13							-	
14-Jun-13		11:44										-
14-Jun-13		12:22										-
14-Jun-13		12:32										-
14-Jun-13		12:34			0.01	4:23	0:37	3:46	4:30	0.50		0.50
17-Jun-13	Mon	8:49										-
17-Jun-13		8:51										-
17-Jun-13		9:23										-
17-Jun-13		9:32			0.09							-
17-Jun-13		10:32										-
17-Jun-13		10:39			0.06							-
17-Jun-13		11:21										-
17-Jun-13		11:28			0.07							-
17-Jun-13		12:15										-
17-Jun-13		12:23			0.08							-
17-Jun-13		12:48										-
17-Jun-13		12:56			0.08							-
17-Jun-13		14:11										-
17-Jun-13		14:59										-
17-Jun-13		15:23			0.24							-
17-Jun-13		16:11									-	
17-Jun-13		16:17		0.06							-	
17-Jun-13		16:49									-	
17-Jun-13		16:51		0.01	8:01	1:11	6:50	8:00	1.00	(1.00)	-	
18-Jun-13	Tue	8:18									-	
18-Jun-13		8:20									-	
18-Jun-13		8:48									-	
18-Jun-13		8:59		0.11							-	
18-Jun-13		10:44									-	
18-Jun-13		10:53		0.09							-	
18-Jun-13		11:38									-	
18-Jun-13		11:46		0.08							-	
18-Jun-13		12:25									-	
18-Jun-13		12:42		0.16							-	
18-Jun-13		13:08									-	
18-Jun-13		13:15		0.07							-	
18-Jun-13		15:14									-	
18-Jun-13		15:17		0.02	6:58	0:52	6:06	8:00	1.75	(1.75)	-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
						MID-DAY GAP						
19-Jun-13	Wed	8:30	[REDACTED]									
19-Jun-13		8:32										
19-Jun-13		8:54										
19-Jun-13		9:03			0:08							
19-Jun-13		9:45										
19-Jun-13		10:01			0:16							
19-Jun-13		11:27										
19-Jun-13		11:34			0:07							
19-Jun-13		12:23										
19-Jun-13		12:33			0:10							
19-Jun-13		13:05										
19-Jun-13		13:12			0:06							
19-Jun-13		14:03										
19-Jun-13		14:04										
19-Jun-13		14:56										
19-Jun-13		14:56										
19-Jun-13		15:19										
19-Jun-13		15:22			0:02	6:51	0:49	6:01	8:30	2.25	(2.25)	
20-Jun-13	Thu	7:57										
20-Jun-13		7:59										
20-Jun-13		8:36										
20-Jun-13		8:47		0:10								
20-Jun-13		9:57										
20-Jun-13		10:07		0:09								
20-Jun-13		11:12										
20-Jun-13		11:23		0:10								
20-Jun-13		12:32										
20-Jun-13		12:44		0:11								
20-Jun-13		13:59										
20-Jun-13		16:02										
20-Jun-13		16:04		0:01	8:07	0:43	7:23	8:00	0.50		0.50	
21-Jun-13	Fri	6:45										
21-Jun-13		6:47										
21-Jun-13		7:24										
21-Jun-13		7:36		0:11								
21-Jun-13		8:37										
21-Jun-13		8:45		0:08								

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
21-Jun-13		10:56									-
21-Jun-13		11:00		0.03							-
21-Jun-13		12:32		1.32							-
21-Jun-13		12:35									-
21-Jun-13		13:01									-
21-Jun-13		13:14		0.12							-
21-Jun-13		13:51									-
21-Jun-13		14:47									-
21-Jun-13		14:49		0.02	8:03	2:08	5:55	8:00	2.00	(2.00)	-
24-Jun-13	Mon	7:25									-
24-Jun-13		7:27									-
24-Jun-13		8:07									-
24-Jun-13		8:23		0.16							-
24-Jun-13		9:13									-
24-Jun-13		9:19		0.06							-
24-Jun-13		11:06									-
24-Jun-13		11:13		0.07							-
24-Jun-13		12:00									-
24-Jun-13		12:11		0.11							-
24-Jun-13		12:45									-
24-Jun-13		12:52		0.06							-
24-Jun-13		14:15									-
24-Jun-13		14:23		0.08							-
24-Jun-13		15:09									-
24-Jun-13		15:19		0.10							-
24-Jun-13		15:57									-
24-Jun-13		16:04		0.06							-
24-Jun-13		16:31									-
24-Jun-13		16:33		0.01	9:07	1:14	7:53	9:00	1.00		1.00
25-Jun-13	Tue	8:46									-
25-Jun-13		8:48									-
25-Jun-13		9:16									-
25-Jun-13		9:25		0.09							-
25-Jun-13		10:32									-
25-Jun-13		10:39		0.06							-
25-Jun-13		11:34									-
25-Jun-13		11:44		0.09							-
25-Jun-13		12:28									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	Empl. Disc. ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
25-Jun-13		12:46	[REDACTED]	0:18							
25-Jun-13		13:12									
25-Jun-13		13:19			0:06						
25-Jun-13		13:49									
25-Jun-13		13:56			0:07						
25-Jun-13		14:44									
25-Jun-13		14:54			0:09						
25-Jun-13		15:48									
25-Jun-13		15:50			0:01	7:04	1:07	5:56	7:00	1:00	1:00
26-Jun-13	Wed	9:29									
26-Jun-13		9:31									
26-Jun-13		9:53									
26-Jun-13		9:59			0:06						
26-Jun-13		11:24									
26-Jun-13		11:35			0:10						
26-Jun-13		12:18									
26-Jun-13		12:20			0:02						
26-Jun-13		13:24			1:03						
26-Jun-13		13:30									
26-Jun-13		15:00									
26-Jun-13		15:08		0:08							
26-Jun-13		15:57									
26-Jun-13		16:05		0:07							
26-Jun-13		16:54									
26-Jun-13		16:56		0:02	7:26	1:38	5:47	7:30	1:50	(1.50)	
27-Jun-13	Thu	8:27									
27-Jun-13		8:29									
27-Jun-13		9:46									
27-Jun-13		10:28									
27-Jun-13		11:17									
27-Jun-13		11:27		0:09							
27-Jun-13		12:24									
27-Jun-13		12:34		0:09							
27-Jun-13		13:08									
27-Jun-13		13:15		0:06							
27-Jun-13		14:06									
27-Jun-13		14:14		0:08							
27-Jun-13		15:01									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
27-Jun-13		15:13		0:12							-
27-Jun-13		16:14									-
27-Jun-13		16:30									-
27-Jun-13		16:32		0:01	8:04	0:46	7:18	8:00	0:50		0.50
28-Jun-13	Fri	7:46									-
28-Jun-13		7:48									-
28-Jun-13		8:41									-
28-Jun-13		8:51		0:09							-
28-Jun-13		10:21									-
28-Jun-13		10:32		0:11							-
28-Jun-13		11:26									-
28-Jun-13		11:33		0:06							-
28-Jun-13		12:00									-
28-Jun-13		12:10		0:10							-
28-Jun-13		12:36									-
28-Jun-13		12:38		0:01	4:51	0:37	4:14	5:00	0:75		0.75
30-Jun-13	Sun	9:41									-
30-Jun-13		9:43									-
30-Jun-13		10:19									-
30-Jun-13		10:25		0:06							-
30-Jun-13		11:11									-
30-Jun-13		11:17		0:05							-
30-Jun-13		12:02									-
30-Jun-13		12:04		0:01	2:23		2:23	2:30			-
1-Jul-13	Mon	8:26									-
1-Jul-13		8:28									-
1-Jul-13		9:13									-
1-Jul-13		9:23		0:10							-
1-Jul-13		9:58									-
1-Jul-13		10:06		0:08							-
1-Jul-13		11:04									-
1-Jul-13		11:12		0:07							-
1-Jul-13		11:59									-
1-Jul-13		12:07		0:08							-
1-Jul-13		12:47									-
1-Jul-13		12:56		0:08							-
1-Jul-13		13:41									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc.	
											HOURS (NET)	
1-Jul-13		13:48	[REDACTED]	0:06							-	
1-Jul-13		14:41										-
1-Jul-13		14:47			0:06							-
1-Jul-13		15:34										-
1-Jul-13		15:40			0:05							-
1-Jul-13		16:21										-
1-Jul-13		16:23			0:02	7:56	1:02	6:53	8:00	1:00		1.00
2-Jul-13	Tue	8:45										-
2-Jul-13		8:47										-
2-Jul-13		9:39										-
2-Jul-13		9:51			0:11							-
2-Jul-13		11:03										-
2-Jul-13		11:10			0:07							-
2-Jul-13		12:01										-
2-Jul-13		12:08			0:06							-
2-Jul-13		12:39										-
2-Jul-13		12:49			0:09							-
2-Jul-13		13:10									-	
2-Jul-13		13:17		0:07							-	
2-Jul-13		15:29									-	
2-Jul-13		15:35		0:05							-	
2-Jul-13		16:09									-	
2-Jul-13		16:15		0:06							-	
2-Jul-13		16:43									-	
2-Jul-13		16:45		0:01	7:59	0:55	7:03	8:00	0:75		0.75	
3-Jul-13	Wed	7:49									-	
3-Jul-13		7:51									-	
3-Jul-13		8:47									-	
3-Jul-13		8:55		0:08							-	
3-Jul-13		9:34									-	
3-Jul-13		9:41		0:07							-	
3-Jul-13		11:18									-	
3-Jul-13		11:25		0:07							-	
3-Jul-13		11:59									-	
3-Jul-13		12:02									-	
3-Jul-13		12:02									-	
3-Jul-13		12:05									-	
3-Jul-13		12:14		0:09							-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
3-Jul-13		13:04									-
3-Jul-13		13:15		0:10							-
3-Jul-13		13:45									-
3-Jul-13		13:47		0:02	5:58	0:43	5:14	6:00	0:75		0:75
9-Jul-13	Tue	8:56									-
9-Jul-13		8:58									-
9-Jul-13		9:37									-
9-Jul-13		9:45		0:08							-
9-Jul-13		10:39									-
9-Jul-13		10:47		0:08							-
9-Jul-13		11:34									-
9-Jul-13		11:46		0:12							-
9-Jul-13		12:40									-
9-Jul-13		12:46		0:06							-
9-Jul-13		14:18									-
9-Jul-13		14:33		0:14							-
9-Jul-13		15:03									-
9-Jul-13		15:10		0:07							-
9-Jul-13		15:54									-
9-Jul-13		16:00		0:06							-
9-Jul-13		16:49									-
9-Jul-13		16:57		0:08	8:01	1:02	6:58	8:00	1:00	(1.00)	-
10-Jul-13	Wed	7:30									-
10-Jul-13		7:32									-
10-Jul-13		8:19									-
10-Jul-13		8:25		0:06							-
10-Jul-13		8:27									-
10-Jul-13		8:51									-
10-Jul-13		8:59		0:08							-
10-Jul-13		10:00									-
10-Jul-13		10:08		0:07							-
10-Jul-13		10:46									-
10-Jul-13		10:49		0:02							-
10-Jul-13		11:02		0:12							-
10-Jul-13		11:03									-
10-Jul-13		11:11									-
10-Jul-13		11:15		0:03							-
10-Jul-13		11:16									-

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
10-Jul-13		11:58									-
10-Jul-13		13:11		1:13							-
10-Jul-13		13:14									-
10-Jul-13		14:24									-
10-Jul-13		14:46		0:21							-
10-Jul-13		14:58									-
10-Jul-13		15:06									-
10-Jul-13		16:04									-
10-Jul-13		16:34									-
10-Jul-13		16:36		0:02	9:05	1:27	7:38	9:00	1.25	(1.25)	-
11-Jul-13	Thu	8:44									-
11-Jul-13		8:46									-
11-Jul-13		9:05									-
11-Jul-13		9:13		0:07							-
11-Jul-13		10:05									-
11-Jul-13		10:11		0:05							-
11-Jul-13		11:50									-
11-Jul-13		11:57		0:07							-
11-Jul-13		12:31									-
11-Jul-13		12:44		0:13							-
11-Jul-13		13:32									-
11-Jul-13		13:38		0:05							-
11-Jul-13		14:54									-
11-Jul-13		15:48									-
11-Jul-13		15:58		0:10							-
11-Jul-13		16:42									-
11-Jul-13		16:44		0:01	8:00	0:50	7:10	8:00	0.75		0.75
12-Jul-13	Fri	8:08									-
12-Jul-13		8:10									-
12-Jul-13		8:48									-
12-Jul-13		8:56		0:08							-
12-Jul-13		10:00									-
12-Jul-13		10:09		0:08							-
12-Jul-13		10:49									-
12-Jul-13		11:04		0:14							-
12-Jul-13		11:41									-
12-Jul-13		11:50		0:09							-
12-Jul-13		12:38									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
12-Jul-13		12:51		0:13							-
12-Jul-13		13:21									-
12-Jul-13		13:29		0:07							-
12-Jul-13		14:59									-
12-Jul-13		15:19		0:19							-
12-Jul-13		16:02									-
12-Jul-13		16:07		0:04	7:58	1:20	6:37	8:00	1.25		1.25
13-Jul-13	Sat	9:54									-
13-Jul-13		9:56									-
13-Jul-13		10:41									-
13-Jul-13		10:48		0:07							-
13-Jul-13		11:38									-
13-Jul-13		11:45		0:06							-
13-Jul-13		12:32									-
13-Jul-13		12:37		0:04	2:43		2:43	3:00	0.25		0.25
15-Jul-13	Mon	9:46									-
15-Jul-13		9:48									-
15-Jul-13		10:15									-
15-Jul-13		10:24		0:09							-
15-Jul-13		11:05									-
15-Jul-13		11:12		0:06							-
15-Jul-13		12:12									-
15-Jul-13		12:22		0:10							-
15-Jul-13		12:51									-
15-Jul-13		12:57		0:06							-
15-Jul-13		12:58									-
15-Jul-13		14:03									-
15-Jul-13		14:05		0:02	4:19	0:32	3:46	7:00	3.00	(3.00)	-
16-Jul-13	Tue	8:37									-
16-Jul-13		8:39									-
16-Jul-13		8:49									-
16-Jul-13		8:58		0:08							-
16-Jul-13		9:51									-
16-Jul-13		9:58		0:07							-
16-Jul-13		10:53									-
16-Jul-13		11:01		0:08							-
16-Jul-13		11:50									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	Empl. Disc.
					Total	MID-DAY GAP	Hours	BILLED	HOURS	
16-Jul-13		11:59		0:08						-
16-Jul-13		12:57								-
16-Jul-13		13:08		0:11						-
16-Jul-13		13:42								-
16-Jul-13		13:49		0:07						-
16-Jul-13		15:28								-
16-Jul-13		16:30								-
16-Jul-13		16:32		0:02	7:55	0:52	7:03	8:00	0.75	0.75
17-Jul-13	Wed	8:49								-
17-Jul-13		8:51								-
17-Jul-13		10:14								-
17-Jul-13		10:23		0:08						-
17-Jul-13		11:26								-
17-Jul-13		11:39		0:13						-
17-Jul-13		12:29								-
17-Jul-13		12:39		0:09						-
17-Jul-13		13:06								-
17-Jul-13		13:16		0:09						-
17-Jul-13		13:49								-
17-Jul-13		14:58								-
17-Jul-13		15:05		0:07						-
17-Jul-13		15:52								-
17-Jul-13		16:00		0:08						-
17-Jul-13		16:33								-
17-Jul-13		16:35		0:02	7:46	0:57	6:48	8:00	1.00	1.00
23-Jul-13	Tue	8:20								-
23-Jul-13		8:22								-
23-Jul-13		9:00								-
23-Jul-13		9:10		0:10						-
23-Jul-13		10:06								-
23-Jul-13		10:06								-
23-Jul-13		10:06								-
23-Jul-13		10:16		0:09						-
23-Jul-13		11:01								-
23-Jul-13		11:09		0:08						-
23-Jul-13		11:50								-
23-Jul-13		11:55		0:05						-
23-Jul-13		11:55								-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
23-Jul-13		12:52									-
23-Jul-13		13:02		0.09							-
23-Jul-13		13:37									-
23-Jul-13		13:44		0.07							-
23-Jul-13		15:06									-
23-Jul-13		16:19									-
23-Jul-13		16:21		0.02	8:01	0:50	7:11	8:00	0.75		0.75
24-Jul-13	Wed	9:01									-
24-Jul-13		9:03									-
24-Jul-13		9:30									-
24-Jul-13		9:42		0.11							-
24-Jul-13		10:21									-
24-Jul-13		10:28		0.07							-
24-Jul-13		11:14									-
24-Jul-13		11:21		0.07							-
24-Jul-13		12:06									-
24-Jul-13		12:16		0.09							-
24-Jul-13		12:47									-
24-Jul-13		12:55		0.07							-
24-Jul-13		14:01		1.06							-
24-Jul-13		14:03									-
24-Jul-13		14:09									-
24-Jul-13		14:13									-
24-Jul-13		14:16		0.02							-
24-Jul-13		14:30									-
24-Jul-13		14:44		0.14							-
24-Jul-13		14:50									-
24-Jul-13		14:51									-
24-Jul-13		16:49									-
24-Jul-13		16:51		0.02	7:49	1:49	6:00	8:00	1.75	(1.75)	-
25-Jul-13	Thu	9:06									-
25-Jul-13		9:08									-
25-Jul-13		9:35									-
25-Jul-13		9:43		0.08							-
25-Jul-13		10:57									-
25-Jul-13		11:10		0.13							-
25-Jul-13		11:47									-
25-Jul-13		11:52		0.05							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
25-Jul-13		12:41	[REDACTED]								-	
25-Jul-13		13:03										-
25-Jul-13		13:05			0:02							-
25-Jul-13		13:17			0:11							-
25-Jul-13		13:19										-
25-Jul-13		14:42										-
25-Jul-13		15:01			0:18							-
25-Jul-13		15:03										-
25-Jul-13		15:03										-
25-Jul-13		15:03										-
25-Jul-13		15:32										-
25-Jul-13		15:52			0:20							-
25-Jul-13		16:12										-
25-Jul-13		16:42										-
25-Jul-13		16:49			0:06							-
25-Jul-13		17:08										-
25-Jul-13		17:10			0:02	8:03	0:54	7:09	8:00	0.75		0.75
26-Jul-13	Fri	7:09										-
26-Jul-13		7:11									-	
26-Jul-13		7:37									-	
26-Jul-13		7:45		0:08							-	
26-Jul-13		8:51									-	
26-Jul-13		8:59		0:08							-	
26-Jul-13		10:17									-	
26-Jul-13		10:24		0:07							-	
26-Jul-13		11:27									-	
26-Jul-13		11:35		0:07							-	
26-Jul-13		12:16									-	
26-Jul-13		12:24		0:08							-	
26-Jul-13		13:48									-	
26-Jul-13		13:55		0:07							-	
26-Jul-13		14:32									-	
26-Jul-13		15:14									-	
26-Jul-13		15:16		0:01	8:07	0:47	7:20	8:00	0.50		0.50	
29-Jul-13	Mon	8:27									-	
29-Jul-13		8:29									-	
29-Jul-13		9:01									-	
29-Jul-13		9:10		0:08							-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
29-Jul-13		10:12									-
29-Jul-13		10:21		0:08							-
29-Jul-13		11:19									-
29-Jul-13		11:27		0:08							-
29-Jul-13		12:31									-
29-Jul-13		12:41		0:09							-
29-Jul-13		13:10									-
29-Jul-13		13:17		0:07							-
29-Jul-13		13:55									-
29-Jul-13		14:02		0:07							-
29-Jul-13		14:02									-
29-Jul-13		15:28									-
29-Jul-13		15:34		0:06							-
29-Jul-13		16:07									-
29-Jul-13		16:19		0:12							-
29-Jul-13		16:45									-
29-Jul-13		16:46		0:01	8:19	1:07	7:11	8:00	0.75	(0.25)	0.50
30-Jul-13	Tue	8:08									-
30-Jul-13		8:10									-
30-Jul-13		9:09									-
30-Jul-13		9:18		0:09							-
30-Jul-13		10:02									-
30-Jul-13		10:10		0:08							-
30-Jul-13		10:53									-
30-Jul-13		11:04		0:10							-
30-Jul-13		12:33									-
30-Jul-13		12:39		0:06							-
30-Jul-13		13:12									-
30-Jul-13		13:21		0:09							-
30-Jul-13		13:49									-
30-Jul-13		13:55		0:05							-
30-Jul-13		14:52									-
30-Jul-13		14:58		0:06							-
30-Jul-13		15:37									-
30-Jul-13		15:44		0:06							-
30-Jul-13		16:14									-
30-Jul-13		16:16		0:02	8:08	1:03	7:05	8:00	0.75		0.75
31-Jul-13	Wed	8:39									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
31-Jul-13		8:41	[REDACTED]								-	
31-Jul-13		9:54										-
31-Jul-13		10:10		0:15								-
31-Jul-13		10:57										-
31-Jul-13		11:08		0:10								-
31-Jul-13		11:42										-
31-Jul-13		11:48		0:05								-
31-Jul-13		12:22										-
31-Jul-13		12:33		0:10								-
31-Jul-13		13:07										-
31-Jul-13		13:08		0:01								-
31-Jul-13		13:13										-
31-Jul-13		13:21		0:07								-
31-Jul-13		15:07										-
31-Jul-13		15:25		0:17								-
31-Jul-13		16:13										-
31-Jul-13		16:21		0:08								-
31-Jul-13		16:54										-
31-Jul-13		16:56		0:02	8:16	1:18	6:57	8:00	1:00	(1.00)		-
1-Aug-13	Thu	7:50										-
1-Aug-13		7:52									-	
1-Aug-13		8:47									-	
1-Aug-13		9:06	0:19								-	
1-Aug-13		9:50									-	
1-Aug-13		9:58	0:07								-	
1-Aug-13		10:56									-	
1-Aug-13		11:04	0:07								-	
1-Aug-13		12:13									-	
1-Aug-13		12:25	0:11								-	
1-Aug-13		13:13									-	
1-Aug-13		13:21	0:07								-	
1-Aug-13		14:15									-	
1-Aug-13		14:17	0:01								-	
1-Aug-13		15:40	1:23								-	
1-Aug-13		15:42									-	
1-Aug-13		16:16									-	
1-Aug-13		16:21	0:04								-	
1-Aug-13		16:21									-	
1-Aug-13		17:22									-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
1-Aug-13		17:24		0:02	9:33	2:23	7:10	9:30	2.25	(2.25)	-
2-Aug-13	Fri	7:39									-
2-Aug-13		7:41									-
2-Aug-13		8:36									-
2-Aug-13		8:47		0:10							-
2-Aug-13		9:13									-
2-Aug-13		9:15		0:01							-
2-Aug-13		9:25		0:10							-
2-Aug-13		9:26									-
2-Aug-13		9:27									-
2-Aug-13		9:38									-
2-Aug-13		9:52		0:13							-
2-Aug-13		9:54									-
2-Aug-13		10:38									-
2-Aug-13		10:45		0:07							-
2-Aug-13		12:27									-
2-Aug-13		12:37		0:10							-
2-Aug-13		12:58									-
2-Aug-13		13:05		0:06							-
2-Aug-13		14:16									-
2-Aug-13		14:29									-
2-Aug-13		14:35		0:05							-
2-Aug-13		15:33									-
2-Aug-13		15:35		0:02	7:56	0:41	7:14	8:30	1.25	(1.25)	-
5-Aug-13	Mon	8:19									-
5-Aug-13		8:21									-
5-Aug-13		8:48									-
5-Aug-13		8:58		0:10							-
5-Aug-13		9:51									-
5-Aug-13		10:01		0:09							-
5-Aug-13		10:49									-
5-Aug-13		10:59		0:10							-
5-Aug-13		12:01									-
5-Aug-13		12:11		0:10							-
5-Aug-13		12:43									-
5-Aug-13		12:58		0:15							-
5-Aug-13		13:39									-
5-Aug-13		13:45		0:05							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
5-Aug-13		14:20									
5-Aug-13		14:28		0:08							
5-Aug-13		15:02									
5-Aug-13		15:09		0:06							
5-Aug-13		16:10									
5-Aug-13		16:13		0:02	7:53	1:16	6:37	8:00	1.25		1.25
6-Aug-13	Tue	8:13									
6-Aug-13		8:15									
6-Aug-13		8:45									
6-Aug-13		8:54		0:09							
6-Aug-13		9:48									
6-Aug-13		9:55		0:07							
6-Aug-13		10:47									
6-Aug-13		10:57		0:10							
6-Aug-13		11:32									
6-Aug-13		11:41		0:09							
6-Aug-13		12:36									
6-Aug-13		13:32		0:55							
6-Aug-13		14:12									
6-Aug-13		14:23		0:11							
6-Aug-13		15:08									
6-Aug-13		15:30		0:21							
6-Aug-13		16:09									
6-Aug-13		16:11		0:02	7:58	2:03	5:55	8:00	2.00	(2.00)	
7-Aug-13	Wed	8:33									
7-Aug-13		8:35									
7-Aug-13		9:02									
7-Aug-13		9:11		0:09							
7-Aug-13		10:27									
7-Aug-13		10:53									
7-Aug-13		11:01		0:07							
7-Aug-13		11:48									
7-Aug-13		11:57		0:09							
7-Aug-13		12:36									
7-Aug-13		12:43		0:06							
7-Aug-13		13:10									
7-Aug-13		13:16		0:06							
7-Aug-13		14:30									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm	MID-DAY	Total				
7-Aug-13		14:32		0:01	5:58	0:39	5:19	6:00	0.50		-
8-Aug-13	Thu	8:07									-
8-Aug-13		8:09									-
8-Aug-13		8:37									-
8-Aug-13		8:46		0:09							-
8-Aug-13		9:40									-
8-Aug-13		9:46		0:06							-
8-Aug-13		10:42									-
8-Aug-13		10:50		0:07							-
8-Aug-13		11:36									-
8-Aug-13		11:49		0:13							-
8-Aug-13		12:31									-
8-Aug-13		12:43		0:12							-
8-Aug-13		13:07									-
8-Aug-13		13:24		0:17							-
8-Aug-13		14:19									-
8-Aug-13		15:24									-
8-Aug-13		16:19									-
8-Aug-13		16:21		0:01	8:13	1:06	7:07	8:00	0.75	(0.75)	-
9-Aug-13	Fri	7:28									-
9-Aug-13		7:30									-
9-Aug-13		7:46									-
9-Aug-13		7:55		0:08							-
9-Aug-13		8:31									-
9-Aug-13		8:41		0:09							-
9-Aug-13		9:41									-
9-Aug-13		9:51		0:09							-
9-Aug-13		11:04									-
9-Aug-13		11:10		0:06							-
9-Aug-13		12:06									-
9-Aug-13		12:17		0:10							-
9-Aug-13		13:04									-
9-Aug-13		13:15		0:10							-
9-Aug-13		13:31									-
9-Aug-13		13:41		0:10							-
9-Aug-13		14:35									-
9-Aug-13		14:44		0:08							-
9-Aug-13		15:33									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
9-Aug-13		15:35	[REDACTED]	0:01	8:06	1:13	6:53	8:00	1:00		1:00
12-Aug-13	Mon	8:08									
12-Aug-13		8:10									
12-Aug-13		8:42									
12-Aug-13		9:02		0:20							
12-Aug-13		10:00									
12-Aug-13		10:07		0:07							
12-Aug-13		11:18									
12-Aug-13		11:25		0:07							
12-Aug-13		12:33									
12-Aug-13		12:44		0:11							
12-Aug-13		13:12									
12-Aug-13		13:17		0:05							
12-Aug-13		14:22									
12-Aug-13		14:30		0:08							
12-Aug-13		15:18									
12-Aug-13		15:24		0:06							
12-Aug-13		16:10									
12-Aug-13		16:12		0:01	8:04	1:06	6:57	8:00	1:00		1:00
13-Aug-13	Tue	8:39									
13-Aug-13		8:41									
13-Aug-13		10:14									
13-Aug-13		10:25	0:11								
13-Aug-13		11:03									
13-Aug-13		11:11	0:07								
13-Aug-13		12:09									
13-Aug-13		12:17	0:07								
13-Aug-13		12:58									
13-Aug-13		13:09	0:10								
13-Aug-13		13:46									
13-Aug-13		13:56	0:10								
13-Aug-13		14:47									
13-Aug-13		14:54	0:07								
13-Aug-13		15:44									
13-Aug-13		16:43	0:58								
13-Aug-13		16:45	0:02	8:06	0:54	7:11	8:00	0:75		0:75	
14-Aug-13	Wed	8:27									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
14-Aug-13		8:34									-
14-Aug-13		8:55									-
14-Aug-13		9:04		0:08							-
14-Aug-13		9:53									-
14-Aug-13		10:02		0:08							-
14-Aug-13		11:04									-
14-Aug-13		11:51		0:47							-
14-Aug-13		11:59		0:08							-
14-Aug-13		12:30									-
14-Aug-13		12:39		0:09							-
14-Aug-13		13:50									-
14-Aug-13		13:56		0:05							-
14-Aug-13		15:01									-
14-Aug-13		15:03		0:01	6:36	1:27	5:08	6:30	1.25	(1.25)	-
15-Aug-13	Thu	8:37									-
15-Aug-13		8:39									-
15-Aug-13		9:13									-
15-Aug-13		9:24		0:11							-
15-Aug-13		10:14									-
15-Aug-13		10:21		0:06							-
15-Aug-13		11:59									-
15-Aug-13		12:06		0:06							-
15-Aug-13		13:01									-
15-Aug-13		13:10		0:09							-
15-Aug-13		13:44									-
15-Aug-13		13:51		0:07							-
15-Aug-13		14:45									-
15-Aug-13		14:54		0:08							-
15-Aug-13		15:55									-
15-Aug-13		16:00		0:05							-
15-Aug-13		16:38									-
15-Aug-13		16:40		0:02	8:02	0:56	7:06	8:00	0.75		0.75
16-Aug-13	Fri	7:51									-
16-Aug-13		7:53									-
16-Aug-13		8:25									-
16-Aug-13		8:34		0:08							-
16-Aug-13		9:51									-
16-Aug-13		10:00		0:09							-

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	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP	Total Hours					
16-Aug-13		11:11	[REDACTED]								-	
16-Aug-13		11:23			0:11							-
16-Aug-13		12:03										-
16-Aug-13		12:12			0:08							-
16-Aug-13		13:07										-
16-Aug-13		13:22			0:15							-
16-Aug-13		13:47										-
16-Aug-13		13:53			0:05							-
16-Aug-13		14:39										-
16-Aug-13		14:49			0:10							-
16-Aug-13		15:40										-
16-Aug-13		15:42			0:01	7:51	1:09	6:41	8:00	1.25	(1.25)	-
19-Aug-13	Mon	8:27										-
19-Aug-13		8:29										-
19-Aug-13		8:59										-
19-Aug-13		9:09			0:10							-
19-Aug-13		10:02									-	
19-Aug-13		10:19		0:17							-	
19-Aug-13		11:05									-	
19-Aug-13		11:11		0:06							-	
19-Aug-13		11:56									-	
19-Aug-13		12:03		0:06							-	
19-Aug-13		12:23									-	
19-Aug-13		12:26		0:02							-	
19-Aug-13		12:45									-	
19-Aug-13		12:53		0:07							-	
19-Aug-13		14:01									-	
19-Aug-13		14:10		0:08							-	
19-Aug-13		15:07									-	
19-Aug-13		15:13		0:06							-	
19-Aug-13		15:28									-	
19-Aug-13		15:30		0:02	7:03	1:05	5:57	7:00	1.00		1.00	
20-Aug-13	Tue	8:22									-	
20-Aug-13		8:23									-	
20-Aug-13		9:03									-	
20-Aug-13		9:13		0:09							-	
20-Aug-13		9:51									-	
20-Aug-13		9:57		0:06							-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
20-Aug-13		10:50									-
20-Aug-13		10:58		0:08							-
20-Aug-13		12:32									-
20-Aug-13		12:39		0:06							-
20-Aug-13		13:16									-
20-Aug-13		13:31		0:15							-
20-Aug-13		14:22									-
20-Aug-13		14:29		0:06							-
20-Aug-13		15:14									-
20-Aug-13		15:23		0:09							-
20-Aug-13		16:26									-
20-Aug-13		16:28		0:02	8:06	1:02	7:03	8:00	0.75	(0.75)	-
21-Aug-13	Wed	8:33									-
21-Aug-13		8:35									-
21-Aug-13		9:11									-
21-Aug-13		9:21		0:09							-
21-Aug-13		9:49									-
21-Aug-13		9:56		0:06							-
21-Aug-13		11:02									-
21-Aug-13		11:09		0:06							-
21-Aug-13		12:03									-
21-Aug-13		12:14		0:10							-
21-Aug-13		13:07									-
21-Aug-13		13:12		0:05							-
21-Aug-13		13:35									-
21-Aug-13		13:46		0:10							-
21-Aug-13		14:36									-
21-Aug-13		14:56		0:19							-
21-Aug-13		16:44									-
21-Aug-13		16:46		0:01	8:12	1:08	7:04	8:00	0.75		0.75
22-Aug-13	Thu	8:43									-
22-Aug-13		8:45									-
22-Aug-13		9:33									-
22-Aug-13		9:42		0:08							-
22-Aug-13		11:13									-
22-Aug-13		11:19		0:06							-
22-Aug-13		11:24									-
22-Aug-13		11:26		0:01							-

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.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
						MID-DAY GAP					
22-Aug-13		14:43		3:17							
22-Aug-13		14:45									
22-Aug-13		16:03									
22-Aug-13		16:53									
22-Aug-13		16:55			0:01	8:11	3:34	4:37	8:00	3:25	(3.25)
23-Aug-13	Fri	6:49									
23-Aug-13		6:52									
23-Aug-13		7:20									
23-Aug-13		7:29			0:08						
23-Aug-13		7:47									
23-Aug-13		8:00			0:12						
23-Aug-13		9:41									
23-Aug-13		9:50			0:08						
23-Aug-13		10:36									
23-Aug-13		10:46			0:09						
23-Aug-13		11:31									
23-Aug-13		11:37			0:06						
23-Aug-13		11:38									
23-Aug-13		12:31									
23-Aug-13		12:40			0:08						
23-Aug-13		13:26									
23-Aug-13		13:36			0:09						
23-Aug-13		14:05									
23-Aug-13		14:11			0:06						
23-Aug-13		14:48									
23-Aug-13		14:55			0:06						
23-Aug-13		15:46									
23-Aug-13		15:49			0:02	8:59	1:16	7:42	9:00	1:25	
26-Aug-13	Mon	8:21									
26-Aug-13		8:23									
26-Aug-13		8:54									
26-Aug-13		9:05			0:10						
26-Aug-13		9:56									
26-Aug-13		10:03			0:07						
26-Aug-13		10:13									
26-Aug-13		10:24			0:10						
26-Aug-13		11:04									
26-Aug-13		11:13			0:09						

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
26-Aug-13		12:00									-
26-Aug-13		12:11		0:11							-
26-Aug-13		12:41									-
26-Aug-13		12:47		0:06							-
26-Aug-13		14:33									-
26-Aug-13		14:40		0:06							-
26-Aug-13		15:19									-
26-Aug-13		15:25		0:06							-
26-Aug-13		16:16									-
26-Aug-13		16:18		0:02	7:56	1:08	6:48	8:00	1:00		1.00
27-Aug-13	Tue	8:28									-
27-Aug-13		8:29									-
27-Aug-13		8:55									-
27-Aug-13		9:05		0:09							-
27-Aug-13		10:05									-
27-Aug-13		10:15		0:09							-
27-Aug-13		11:02									-
27-Aug-13		11:09		0:07							-
27-Aug-13		11:56									-
27-Aug-13		12:07		0:10							-
27-Aug-13		12:36									-
27-Aug-13		12:46		0:10							-
27-Aug-13		14:53									-
27-Aug-13		14:59		0:05							-
27-Aug-13		16:17									-
27-Aug-13		16:25		0:08							-
27-Aug-13		17:29									-
27-Aug-13		17:31		0:02	9:03	1:01	8:02	9:00	0:75		0.75
28-Aug-13	Wed	7:25									-
28-Aug-13		7:27									-
28-Aug-13		8:02									-
28-Aug-13		8:16		0:13							-
28-Aug-13		9:06									-
28-Aug-13		9:06									-
28-Aug-13		9:06									-
28-Aug-13		9:15		0:09							-
28-Aug-13		10:04									-
28-Aug-13		10:11		0:07							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
28-Aug-13		11:02	[REDACTED]								
28-Aug-13		11:08		0:05							
28-Aug-13		12:01									
28-Aug-13		12:13		0:11							
28-Aug-13		12:53									
28-Aug-13		12:58		0:05							
28-Aug-13		14:01									
28-Aug-13		14:07		0:06							
28-Aug-13		15:57									
28-Aug-13		16:03		0:06							
28-Aug-13		16:19									
28-Aug-13		16:20		0:01	8:55	1:06	7:48	9:00	1:00		1:00
29-Aug-13	Thu	8:21									
29-Aug-13		8:23									
29-Aug-13		8:49									
29-Aug-13		8:58	0:08								
29-Aug-13		9:35									
29-Aug-13		9:42	0:07								
29-Aug-13		10:31									
29-Aug-13		10:40	0:08								
29-Aug-13		11:34									
29-Aug-13		11:42	0:07								
29-Aug-13		12:20									
29-Aug-13		12:27	0:06								
29-Aug-13		12:52									
29-Aug-13		12:58	0:06								
29-Aug-13		14:04									
29-Aug-13		14:11	0:06								
29-Aug-13		14:51									
29-Aug-13		14:57	0:06								
29-Aug-13		15:45									
29-Aug-13		15:51	0:06								
29-Aug-13		16:16									
29-Aug-13		16:18	0:02	7:56	1:05	6:51	8:00	1:00		1:00	
30-Aug-13	Fri	7:13									
30-Aug-13		7:15									
30-Aug-13		7:44									
30-Aug-13		7:52	0:08								

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
30-Aug-13		8:22									
30-Aug-13		8:29		0:06							
30-Aug-13		8:57									
30-Aug-13		9:08		0:10							
30-Aug-13		9:33									
30-Aug-13		9:35		0:01	2:21		2:21	3:00	0:50		0:50
3-Sep-13	Tue	8:41									
3-Sep-13		8:42									
3-Sep-13		9:09									
3-Sep-13		9:19		0:09							
3-Sep-13		10:03									
3-Sep-13		10:12		0:08							
3-Sep-13		11:01									
3-Sep-13		11:08		0:07							
3-Sep-13		11:49									
3-Sep-13		11:58		0:08							
3-Sep-13		12:22									
3-Sep-13		12:29		0:06							
3-Sep-13		12:36									
3-Sep-13		12:38		0:01	3:57	0:39	3:17	4:00	0:50		0:50
4-Sep-13	Wed	8:30									
4-Sep-13		8:32									
4-Sep-13		9:01									
4-Sep-13		9:09		0:08							
4-Sep-13		10:07									
4-Sep-13		10:18		0:10							
4-Sep-13		11:00									
4-Sep-13		11:10		0:09							
4-Sep-13		11:55									
4-Sep-13		12:01		0:06							
4-Sep-13		12:49									
4-Sep-13		13:04		0:15							
4-Sep-13		13:50									
4-Sep-13		14:00		0:09							
4-Sep-13		14:59									
4-Sep-13		15:07		0:08							
4-Sep-13		15:31									
4-Sep-13		15:33		0:02	7:02	1:08	5:54	7:00	1:00		1:00

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
						MID-DAY GAP					
5-Sep-13	Thu	8:22									
5-Sep-13		8:24									
5-Sep-13		9:03									
5-Sep-13		9:13		0:09							
5-Sep-13		10:34									
5-Sep-13		10:45		0:10							
5-Sep-13		11:36									
5-Sep-13		11:43		0:07							
5-Sep-13		12:23									
5-Sep-13		12:33		0:10							
5-Sep-13		13:02									
5-Sep-13		13:08		0:06							
5-Sep-13		13:57									
5-Sep-13		14:10		0:13							
5-Sep-13		15:03									
5-Sep-13		15:03									
5-Sep-13		15:51									
5-Sep-13		15:59		0:08							
5-Sep-13		16:27									
5-Sep-13		16:29		0:01	8:07	1:05	7:02	8:00	0.75		0.75
6-Sep-13	Fri	8:04									
6-Sep-13		8:06									
6-Sep-13		8:39									
6-Sep-13		8:50		0:10							
6-Sep-13		9:22									
6-Sep-13		9:31		0:08							
6-Sep-13		10:22									
6-Sep-13		10:31		0:09							
6-Sep-13		11:35									
6-Sep-13		11:44		0:08							
6-Sep-13		12:13									
6-Sep-13		12:26		0:13							
6-Sep-13		12:52									
6-Sep-13		12:59		0:07							
6-Sep-13		13:28									
6-Sep-13		13:42		0:14							
6-Sep-13		14:33									
6-Sep-13		14:49		0:15							

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
6-Sep-13		16:12	[REDACTED]								
6-Sep-13		16:14		0.02	8:09	1:28	6:40	8:00	1.25	(1.25)	-
7-Sep-13	Sat	7:34									-
7-Sep-13		7:36									-
7-Sep-13		8:08									-
7-Sep-13		8:16		0.08							-
7-Sep-13		8:56									-
7-Sep-13		9:06		0.09							-
7-Sep-13		9:54									-
7-Sep-13		10:02		0.07							-
7-Sep-13		11:04									-
7-Sep-13		11:06		0.02	3:31		3:31	3:30			-
9-Sep-13	Mon	7:55									-
9-Sep-13		7:57									-
9-Sep-13		8:32									-
9-Sep-13		8:44		0.11							-
9-Sep-13		9:24									-
9-Sep-13		9:31		0.07							-
9-Sep-13		11:16									-
9-Sep-13		11:26		0.09							-
9-Sep-13		12:12									-
9-Sep-13		12:27		0.15							-
9-Sep-13		12:54									-
9-Sep-13		13:00		0.05							-
9-Sep-13		13:46									-
9-Sep-13		13:59		0.12							-
9-Sep-13		14:21									-
9-Sep-13		14:28		0.06							-
9-Sep-13		15:05									-
9-Sep-13		15:15		0.09							-
9-Sep-13		15:58									-
9-Sep-13		16:00		0.01	8:05	1:18	6:47	8:00	1.00		1.00
10-Sep-13	Tue	8:21									-
10-Sep-13		8:23								-	
10-Sep-13		9:32								-	
10-Sep-13		9:44	0.11							-	
10-Sep-13		10:34								-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
						MID-DAY GAP						
10-Sep-13		10:41	[REDACTED]	0:06							-	
10-Sep-13		11:25										-
10-Sep-13		11:59		0:34								-
10-Sep-13		12:25										-
10-Sep-13		12:34		0:09								-
10-Sep-13		13:04										-
10-Sep-13		13:11		0:06								-
10-Sep-13		13:47										-
10-Sep-13		13:53		0:06								-
10-Sep-13		14:59										-
10-Sep-13		15:05		0:06								-
10-Sep-13		15:33										-
10-Sep-13		15:35		0:02	7:14	1:20	5:53	7:00	1:00	(1.00)		-
11-Sep-13	Wed	8:54										-
11-Sep-13		9:07										-
11-Sep-13		10:05										-
11-Sep-13		10:15		0:10								-
11-Sep-13		11:10										-
11-Sep-13		11:18		0:08								-
11-Sep-13		12:01										-
11-Sep-13		12:08	0:07								-	
11-Sep-13		12:42									-	
11-Sep-13		12:51	0:08								-	
11-Sep-13		13:16									-	
11-Sep-13		13:26	0:10								-	
11-Sep-13		14:10									-	
11-Sep-13		14:15	0:05								-	
11-Sep-13		15:58									-	
11-Sep-13		16:00	0:02	7:06	0:49	6:16	7:30	1:00			1.00	
12-Sep-13	Thu	8:56									-	
12-Sep-13		8:58									-	
12-Sep-13		9:31									-	
12-Sep-13		9:41	0:09								-	
12-Sep-13		10:33									-	
12-Sep-13		10:39	0:06								-	
12-Sep-13		11:34									-	
12-Sep-13		11:41	0:07								-	
12-Sep-13		12:35									-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
12-Sep-13		12:43		0:07							-
12-Sep-13		13:19									-
12-Sep-13		13:27		0:07							-
12-Sep-13		14:27									-
12-Sep-13		14:34		0:06							-
12-Sep-13		15:24									-
12-Sep-13		15:31		0:06							-
12-Sep-13		16:18									-
12-Sep-13		16:24		0:06							-
12-Sep-13		17:01									-
12-Sep-13		17:03		0:01	8:07	0:58	7:09	8:00	0:75		0.75
13-Sep-13	Fri	7:45									-
13-Sep-13		7:47									-
13-Sep-13		8:20									-
13-Sep-13		8:38		0:18							-
13-Sep-13		9:21									-
13-Sep-13		9:27		0:06							-
13-Sep-13		10:17									-
13-Sep-13		10:25		0:08							-
13-Sep-13		10:25									-
13-Sep-13		11:16									-
13-Sep-13		11:26		0:10							-
13-Sep-13		12:27									-
13-Sep-13		12:35		0:08							-
13-Sep-13		13:04									-
13-Sep-13		13:10		0:06							-
13-Sep-13		14:03									-
13-Sep-13		14:12		0:09							-
13-Sep-13		15:02									-
13-Sep-13		15:13		0:11							-
13-Sep-13		15:49									-
13-Sep-13		15:51		0:01	8:06	1:18	6:47	8:00	1:00		1.00
16-Sep-13	Mon	8:50									-
16-Sep-13		8:52									-
16-Sep-13		9:40									-
16-Sep-13		9:50		0:09							-
16-Sep-13		10:33									-
16-Sep-13		10:42		0:09							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
16-Sep-13		11:31	[REDACTED]									
16-Sep-13		11:39			0:07							
16-Sep-13		12:17										
16-Sep-13		12:25			0:08							
16-Sep-13		12:51										
16-Sep-13		12:57			0:06							
16-Sep-13		14:34										
16-Sep-13		15:31			0:57							
16-Sep-13		15:38			0:06							
16-Sep-13		16:40										
16-Sep-13		16:42			0:01	7:52	0:48	7:04	8:00	0:75		0.75
17-Sep-13	Tue	7:38										
17-Sep-13		7:40										
17-Sep-13		8:09										
17-Sep-13		8:19			0:09							
17-Sep-13		9:36										
17-Sep-13		9:45		0:09								
17-Sep-13		10:48										
17-Sep-13		10:54		0:05								
17-Sep-13		11:38										
17-Sep-13		11:47		0:08								
17-Sep-13		12:34										
17-Sep-13		12:43		0:09								
17-Sep-13		13:30										
17-Sep-13		13:38		0:07								
17-Sep-13		14:18										
17-Sep-13		14:24		0:06								
17-Sep-13		15:38										
17-Sep-13		15:40		0:02	8:01	0:57	7:03	8:00	0.75		0.75	
18-Sep-13	Wed	7:28										
18-Sep-13		7:30										
18-Sep-13		8:14										
18-Sep-13		8:23		0:09								
18-Sep-13		8:53										
18-Sep-13		8:59		0:06								
18-Sep-13		10:29										
18-Sep-13		10:36		0:07								
18-Sep-13		11:45										

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
18-Sep-13		11:52	[REDACTED]	0.06							-	
18-Sep-13		12:24										-
18-Sep-13		12:32			0.07							-
18-Sep-13		13:17										-
18-Sep-13		13:24			0.07							-
18-Sep-13		14:27										-
18-Sep-13		14:34			0.06							-
18-Sep-13		15:37										-
18-Sep-13		15:39			0.01	8:11	0:51	7:19	8:00	0.50		0.50
19-Sep-13	Thu	8:01										-
19-Sep-13		8:03										-
19-Sep-13		8:45										-
19-Sep-13		8:58			0.12							-
19-Sep-13		9:42										-
19-Sep-13		9:50			0.07							-
19-Sep-13		10:50										-
19-Sep-13		11:23			0.32							-
19-Sep-13		12:26										-
19-Sep-13		12:38		0.12							-	
19-Sep-13		12:48									-	
19-Sep-13		12:51		0.03							-	
19-Sep-13		13:10									-	
19-Sep-13		13:19		0.08							-	
19-Sep-13		13:58									-	
19-Sep-13		14:05		0.06							-	
19-Sep-13		15:01									-	
19-Sep-13		15:08		0.07							-	
19-Sep-13		15:40									-	
19-Sep-13		16:07		0.26							-	
19-Sep-13		16:17									-	
19-Sep-13		16:19		0.02	8:17	1:58	6:19	8:00	1.50	(1.50)	-	
20-Sep-13	Fri	8:18									-	
20-Sep-13		8:20									-	
20-Sep-13		8:54									-	
20-Sep-13		9:03		0.09							-	
20-Sep-13		9:49									-	
20-Sep-13		9:56		0.07							-	
20-Sep-13		10:42									-	

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	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP	Total Hours					
20-Sep-13		10:50	[REDACTED]	0:07								
20-Sep-13		11:34										
20-Sep-13		11:42			0:07							
20-Sep-13		12:29										
20-Sep-13		13:00			0:31							
20-Sep-13		13:23										
20-Sep-13		13:30			0:07							
20-Sep-13		14:17										
20-Sep-13		14:24			0:07							
20-Sep-13		15:08										
20-Sep-13		15:15			0:06							
20-Sep-13		16:00										
20-Sep-13		16:02			0:01	7:43	1:23	6:20	8:00	1:50	(1.50)	
23-Sep-13	Mon	8:42										
23-Sep-13		8:44										
23-Sep-13		9:18										
23-Sep-13		9:38		0:20								
23-Sep-13		10:32										
23-Sep-13		10:42		0:09								
23-Sep-13		11:41										
23-Sep-13		11:49		0:07								
23-Sep-13		12:28										
23-Sep-13		12:41		0:13								
23-Sep-13		14:10										
23-Sep-13		14:17		0:06								
23-Sep-13		15:15										
23-Sep-13		15:21		0:06								
23-Sep-13		15:49										
23-Sep-13		15:51		0:01	7:09	1:04	6:05	7:00	0:75		0.75	
24-Sep-13	Tue	7:34										
24-Sep-13		7:36										
24-Sep-13		8:08										
24-Sep-13		8:21		0:12								
24-Sep-13		9:19										
24-Sep-13		9:22		0:02								
24-Sep-13		9:59		0:36								
24-Sep-13		10:51										
24-Sep-13		11:02										

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
24-Sep-13		11:04									-
24-Sep-13		11:43									-
24-Sep-13		11:51		0:07							-
24-Sep-13		12:27									-
24-Sep-13		12:33		0:06							-
24-Sep-13		12:58									-
24-Sep-13		13:10		0:11							-
24-Sep-13		13:32									-
24-Sep-13		13:38		0:06							-
24-Sep-13		14:44									-
24-Sep-13		14:57		0:12							-
24-Sep-13		15:34									-
24-Sep-13		15:49		0:15							-
24-Sep-13		16:30									-
24-Sep-13		16:32		0:02	8:58	1:13	7:44	9:00	1.25	(1.25)	-
25-Sep-13	Wed	7:34									-
25-Sep-13		7:36									-
25-Sep-13		8:14									-
25-Sep-13		8:31		0:16							-
25-Sep-13		8:34		0:02							-
25-Sep-13		8:35									-
25-Sep-13		9:22									-
25-Sep-13		9:28		0:06							-
25-Sep-13		9:45									-
25-Sep-13		9:54		0:09							-
25-Sep-13		11:13									-
25-Sep-13		11:24		0:10							-
25-Sep-13		12:32									-
25-Sep-13		12:44		0:11							-
25-Sep-13		13:15									-
25-Sep-13		13:23		0:08							-
25-Sep-13		14:26									-
25-Sep-13		14:32		0:06							-
25-Sep-13		15:34									-
25-Sep-13		15:36		0:02	8:01	1:11	6:50	8:00	1.00	(1.00)	-
26-Sep-13	Thu	7:53									-
26-Sep-13		7:55									-
26-Sep-13		8:25									-

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		> 30 min.		COMPANY	DISCREPANT		Empl. Disc.
					Total	MID-DAY	Total	Hours		BILLED	HOURS	
26-Sep-13		8:38		0:12								
26-Sep-13		9:24										
26-Sep-13		9:33		0:08								
26-Sep-13		10:23										
26-Sep-13		10:33		0:09								
26-Sep-13		11:25										
26-Sep-13		11:33		0:07								
26-Sep-13		12:33										
26-Sep-13		12:45		0:12								
26-Sep-13		13:18										
26-Sep-13		13:28		0:09								
26-Sep-13		13:57										
26-Sep-13		13:59		0:02								
26-Sep-13		14:20		0:20								
26-Sep-13		14:27										
26-Sep-13		15:15										
26-Sep-13		15:23		0:07								
26-Sep-13		15:46										
26-Sep-13		15:48		0:02	7:54	1:32	6:22	8:00	1:50	(1.50)		
27-Sep-13	Fri	7:12										
27-Sep-13		7:14										
27-Sep-13		7:41										
27-Sep-13		7:52		0:10								
27-Sep-13		8:42										
27-Sep-13		8:52		0:10								
27-Sep-13		9:24										
27-Sep-13		9:34		0:09								
27-Sep-13		11:05										
27-Sep-13		11:07		0:01	3:54	0:30	3:24	4:00	0:50		0.50	
30-Sep-13	Mon	9:06										
30-Sep-13		9:08										
30-Sep-13		9:26										
30-Sep-13		9:38		0:12								
30-Sep-13		10:27										
30-Sep-13		10:33		0:06								
30-Sep-13		11:19										
30-Sep-13		11:27		0:07								
30-Sep-13		12:11										

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
30-Sep-13		12:30		0.19							-
30-Sep-13		12:48									-
30-Sep-13		12:55		0.06							-
30-Sep-13		13:30									-
30-Sep-13		13:36		0.06							-
30-Sep-13		15:00									-
30-Sep-13		15:01		0.01							-
30-Sep-13		15:10									-
30-Sep-13		15:18		0.08							-
30-Sep-13		15:54									-
30-Sep-13		16:08		0.14							-
30-Sep-13		16:38									-
30-Sep-13		16:40		0.01	7:33	1:22	6:11	8:00	1.75	(1.75)	-
8-Oct-13	Tue	10:15									-
8-Oct-13		10:17									-
8-Oct-13		10:54									-
8-Oct-13		11:04		0.09							-
8-Oct-13		11:52									-
8-Oct-13		11:59		0.06							-
8-Oct-13		12:41									-
8-Oct-13		12:49		0.08							-
8-Oct-13		13:33									-
8-Oct-13		13:40		0.06							-
8-Oct-13		14:40									-
8-Oct-13		14:49		0.08							-
8-Oct-13		15:36									-
8-Oct-13		15:57		0.21							-
8-Oct-13		16:19									-
8-Oct-13		16:21		0.01	6:06	1:01	5:04	6:00	0.75	(0.75)	-
9-Oct-13	Wed	8:46									-
9-Oct-13		8:48									-
9-Oct-13		9:41									-
9-Oct-13		9:49		0.08							-
9-Oct-13		11:16									-
9-Oct-13		11:29		0.13							-
9-Oct-13		13:00									-
9-Oct-13		13:14		0.13							-
9-Oct-13		13:46									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP	Total Hours					
9-Oct-13		13:52	[REDACTED]	0:06								
9-Oct-13		14:46										
9-Oct-13		14:53			0:06							
9-Oct-13		16:16										
9-Oct-13		16:18			0:01	7:32	0:48	6:43	8:00	1.25	(1.25)	
10-Oct-13	Thu	7:36	[REDACTED]									
10-Oct-13		7:38										
10-Oct-13		8:20										
10-Oct-13		8:31			0:10							
10-Oct-13		9:04										
10-Oct-13		9:11			0:07							
10-Oct-13		10:46										
10-Oct-13		10:53			0:07							
10-Oct-13		12:32										
10-Oct-13		12:41			0:09							
10-Oct-13		13:03										
10-Oct-13		13:10			0:06							
10-Oct-13		14:29										
10-Oct-13		14:36			0:06							
10-Oct-13		15:26										
10-Oct-13		15:32			0:06							
10-Oct-13		16:30										
10-Oct-13		16:32			0:01	8:56	0:52	8:03	9:00	0.75	0.75	
11-Oct-13	Fri	7:57		[REDACTED]								
11-Oct-13		7:58										
11-Oct-13		8:26										
11-Oct-13		8:40			0:13							
11-Oct-13		9:30										
11-Oct-13		9:40			0:09							
11-Oct-13		10:44										
11-Oct-13		10:57			0:12							
11-Oct-13		11:41										
11-Oct-13		11:53			0:11							
11-Oct-13		12:29										
11-Oct-13		12:39			0:09							
11-Oct-13		13:04										
11-Oct-13		13:10			0:06							
11-Oct-13		14:05										

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	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
11-Oct-13		14:24	[REDACTED]	0.19							-	
11-Oct-13		16:03										-
11-Oct-13		16:05			0.01	8:08	1:22	6:46	8:00	1.00		1.00
15-Oct-13	Tue	8:51										-
15-Oct-13		8:52										-
15-Oct-13		9:23										-
15-Oct-13		9:32			0.09							-
15-Oct-13		11:09										-
15-Oct-13		11:16			0.07							-
15-Oct-13		12:09										-
15-Oct-13		12:15			0.05							-
15-Oct-13		12:40										-
15-Oct-13		12:48			0.08							-
15-Oct-13		13:18										-
15-Oct-13		13:28			0.09							-
15-Oct-13		14:12										-
15-Oct-13		14:14			0.01							-
15-Oct-13		14:31			0.16							-
15-Oct-13		14:49										-
15-Oct-13		14:56										-
15-Oct-13		15:47										-
15-Oct-13		15:53			0.05							-
15-Oct-13		16:46										-
15-Oct-13		16:58			0.12							-
15-Oct-13		18:05										-
15-Oct-13		18:07			0.02	9:16	1:17	7:58	9:30	1.50	(1.50)	-
16-Oct-13	Wed	8:35										-
16-Oct-13		8:37										-
16-Oct-13		9:09										-
16-Oct-13		9:19			0.09							-
16-Oct-13		9:48										-
16-Oct-13		9:55			0.06							-
16-Oct-13		11:37										-
16-Oct-13		11:45		0.07							-	
16-Oct-13		13:17									-	
16-Oct-13		13:28		0.10							-	
16-Oct-13		14:15									-	
16-Oct-13		14:23		0.08							-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY						GAP
16-Oct-13		15:08	[REDACTED]								-	
16-Oct-13		15:15		0:06								-
16-Oct-13		16:04										-
16-Oct-13		16:10		0:06								-
16-Oct-13		16:35										-
16-Oct-13		16:36		0:01	8:01	0:56	7:05	8:00	0.75			0.75
17-Oct-13	Thu	8:07									-	
17-Oct-13		8:09									-	
17-Oct-13		9:44									-	
17-Oct-13		9:54	0:09								-	
17-Oct-13		10:38									-	
17-Oct-13		10:45	0:06								-	
17-Oct-13		11:35									-	
17-Oct-13		11:42	0:06								-	
17-Oct-13		12:32									-	
17-Oct-13		12:41	0:08								-	
17-Oct-13		13:07									-	
17-Oct-13		13:17	0:09								-	
17-Oct-13		14:14									-	
17-Oct-13		14:24	0:10								-	
17-Oct-13		15:24									-	
17-Oct-13		15:33	0:09								-	
17-Oct-13		15:59									-	
17-Oct-13		16:01	0:01	7:53	0:59	6:53	8:00	1.00			1.00	
18-Oct-13	Fri	8:33									-	
18-Oct-13		8:35									-	
18-Oct-13		8:59									-	
18-Oct-13		9:06	0:07								-	
18-Oct-13		9:56									-	
18-Oct-13		10:05	0:09								-	
18-Oct-13		10:56									-	
18-Oct-13		11:03	0:07								-	
18-Oct-13		11:55									-	
18-Oct-13		12:10	0:15								-	
18-Oct-13		12:45									-	
18-Oct-13		12:56	0:11								-	
18-Oct-13		14:07									-	
18-Oct-13		14:14	0:06								-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
18-Oct-13		15:05									-
18-Oct-13		15:12		0:06							-
18-Oct-13		16:18									-
18-Oct-13		16:20		0:01	7:46	1:04	6:41	8:00	1.25	(1.25)	-
21-Oct-13	Mon	8:17									-
21-Oct-13		8:19									-
21-Oct-13		8:55									-
21-Oct-13		9:08		0:12							-
21-Oct-13		9:51									-
21-Oct-13		10:04		0:13							-
21-Oct-13		10:57									-
21-Oct-13		11:04		0:07							-
21-Oct-13		11:49									-
21-Oct-13		12:00		0:10							-
21-Oct-13		12:15									-
21-Oct-13		12:17		0:02							-
21-Oct-13		12:42									-
21-Oct-13		12:50		0:07							-
21-Oct-13		13:47									-
21-Oct-13		13:49		0:01							-
21-Oct-13		14:28		0:39							-
21-Oct-13		14:33									-
21-Oct-13		15:26			7:08	0:54	6:14	8:00	1.75	(1.75)	-
22-Oct-13	Tue	8:08									-
22-Oct-13		8:10									-
22-Oct-13		8:46									-
22-Oct-13		8:57		0:10							-
22-Oct-13		9:32									-
22-Oct-13		9:41		0:09							-
22-Oct-13		10:17									-
22-Oct-13		10:24		0:07							-
22-Oct-13		11:44									-
22-Oct-13		11:51		0:06							-
22-Oct-13		12:30									-
22-Oct-13		12:49		0:18							-
22-Oct-13		13:18									-
22-Oct-13		13:24		0:06							-
22-Oct-13		14:08									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	Empl. Disc.	
					Total	MID-DAY					HOURS
22-Oct-13		14:15	[REDACTED]	0:07							
22-Oct-13		15:00									
22-Oct-13		15:08			0:08						
22-Oct-13		15:56									
22-Oct-13		16:01			0:05						
22-Oct-13		16:15									
22-Oct-13		16:15			0:00						
22-Oct-13		16:28									
22-Oct-13		16:30			0:02						
22-Oct-13		16:47			0:16						
22-Oct-13		16:54									
22-Oct-13		17:23									
22-Oct-13		17:25			0:02	9:17	1:40	7:37	9:30	1.75	(1.75)
23-Oct-13	Wed	8:14									
23-Oct-13		8:16									
23-Oct-13		8:56									
23-Oct-13		9:05		0:08							
23-Oct-13		9:52									
23-Oct-13		10:00		0:08							
23-Oct-13		12:06									
23-Oct-13		12:15		0:08							
23-Oct-13		12:56									
23-Oct-13		13:17		0:21							
23-Oct-13		13:49									
23-Oct-13		13:55		0:06							
23-Oct-13		15:25									
23-Oct-13		15:31		0:06							
23-Oct-13		15:41									
23-Oct-13		15:56		0:15							
23-Oct-13		17:24									
23-Oct-13		17:26		0:02	9:12	1:14	7:57	9:00	1.00	1.00	
24-Oct-13	Thu	8:11									
24-Oct-13		8:13									
24-Oct-13		9:23									
24-Oct-13		9:32		0:09							
24-Oct-13		11:10									
24-Oct-13		11:17		0:07							
24-Oct-13		12:08									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
24-Oct-13		12:18		0:09							-
24-Oct-13		12:56									-
24-Oct-13		13:03		0:06							-
24-Oct-13		13:42									-
24-Oct-13		13:49		0:07							-
24-Oct-13		14:44									-
24-Oct-13		14:46		0:02	6:35	0:40	5:55	8:00	2:00	(2.00)	-
25-Oct-13	Fri	8:54									-
25-Oct-13		8:55									-
25-Oct-13		9:39									-
25-Oct-13		9:48		0:08							-
25-Oct-13		10:49									-
25-Oct-13		10:56		0:07							-
25-Oct-13		11:38									-
25-Oct-13		11:44		0:06							-
25-Oct-13		12:40									-
25-Oct-13		12:52		0:11							-
25-Oct-13		13:26									-
25-Oct-13		13:33		0:06							-
25-Oct-13		14:13									-
25-Oct-13		14:32		0:18							-
25-Oct-13		14:32									-
25-Oct-13		16:00									-
25-Oct-13		16:15		0:15							-
25-Oct-13		16:41									-
25-Oct-13		16:43		0:01	7:48	1:14	6:34	8:00	1:25	(1.25)	-
28-Oct-13	Mon	7:57									-
28-Oct-13		7:59									-
28-Oct-13		8:26									-
28-Oct-13		8:40		0:14							-
28-Oct-13		9:24									-
28-Oct-13		9:33		0:09							-
28-Oct-13		10:19									-
28-Oct-13		10:31		0:11							-
28-Oct-13		11:15									-
28-Oct-13		11:33		0:17							-
28-Oct-13		11:49									-
28-Oct-13		11:50		0:01	3:52	0:52	3:00	4:00	0:75	(0.75)	-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
						MID-DAY GAP					
29-Oct-13	Tue	7:43									
29-Oct-13		7:45									
29-Oct-13		8:24									
29-Oct-13		8:35		0:11							
29-Oct-13		9:32									
29-Oct-13		9:40		0:07							
29-Oct-13		11:07									
29-Oct-13		11:19		0:12							
29-Oct-13		12:13									
29-Oct-13		12:26		0:13							
29-Oct-13		13:01									
29-Oct-13		13:08		0:07							
29-Oct-13		13:58									
29-Oct-13		14:05		0:06							
29-Oct-13		14:59									
29-Oct-13		15:12		0:13							
29-Oct-13		15:51									
29-Oct-13		15:53		0:01	8:09	1:11	6:58	8:00	1:00		1:00
30-Oct-13	Wed	8:40									
30-Oct-13		8:42									
30-Oct-13		9:10									
30-Oct-13		9:19		0:09							
30-Oct-13		9:51									
30-Oct-13		9:58		0:06							
30-Oct-13		10:59									
30-Oct-13		11:07		0:07							
30-Oct-13		12:11									
30-Oct-13		12:20		0:09							
30-Oct-13		12:52									
30-Oct-13		12:57		0:05							
30-Oct-13		13:59									
30-Oct-13		14:05		0:06							
30-Oct-13		15:22									
30-Oct-13		15:31		0:08							
30-Oct-13		16:12									
30-Oct-13		16:23		0:10							
30-Oct-13		16:42									
30-Oct-13		16:44		0:02	8:04	1:03	7:00	8:00	0:75		0:75

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
31-Oct-13	Thu	8:36									-
31-Oct-13		8:38									-
31-Oct-13		9:20									-
31-Oct-13		9:31		0:11							-
31-Oct-13		10:29									-
31-Oct-13		10:41		0:11							-
31-Oct-13		11:37									-
31-Oct-13		11:46		0:09							-
31-Oct-13		12:27									-
31-Oct-13		12:41		0:14							-
31-Oct-13		13:15									-
31-Oct-13		13:21		0:06							-
31-Oct-13		14:38									-
31-Oct-13		14:45		0:06							-
31-Oct-13		15:41									-
31-Oct-13		15:49		0:08							-
31-Oct-13		16:35									-
31-Oct-13		16:37		0:01	8:01	1:07	6:53	8:00	1:00		1.00
1-Nov-13	Fri	8:06									-
1-Nov-13		8:08									-
1-Nov-13		8:36									-
1-Nov-13		8:46		0:09							-
1-Nov-13		9:33									-
1-Nov-13		9:42		0:08							-
1-Nov-13		11:15									-
1-Nov-13		11:26		0:11							-
1-Nov-13		12:06									-
1-Nov-13		12:19		0:12							-
1-Nov-13		12:50									-
1-Nov-13		13:02		0:11							-
1-Nov-13		14:09									-
1-Nov-13		14:17		0:07							-
1-Nov-13		14:59									-
1-Nov-13		15:01		0:01	6:55	1:01	5:53	7:00	1:00		1.00
4-Nov-13	Mon	8:01									-
4-Nov-13		8:03									-
4-Nov-13		8:47									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
4-Nov-13		8:56		0:09							
4-Nov-13		9:39									
4-Nov-13		9:45		0:06							
4-Nov-13		10:55									
4-Nov-13		11:03		0:07							
4-Nov-13		12:21									
4-Nov-13		12:31		0:09							
4-Nov-13		13:38									
4-Nov-13		13:45		0:06							
4-Nov-13		14:26									
4-Nov-13		14:29		0:02							
4-Nov-13		14:32		0:03							
4-Nov-13		14:34									
4-Nov-13		15:08									
4-Nov-13		15:14		0:05							
4-Nov-13		16:00									
4-Nov-13		16:11		0:11							
4-Nov-13		17:00									
4-Nov-13		17:03		0:03	9:01	1:03	7:58	9:00	1:00		1:00
5-Nov-13	Tue	7:35									
5-Nov-13		7:37									
5-Nov-13		7:55									
5-Nov-13		8:05		0:09							
5-Nov-13		8:51									
5-Nov-13		8:57		0:05							
5-Nov-13		10:14									
5-Nov-13		10:22		0:08							
5-Nov-13		11:46									
5-Nov-13		11:52		0:06							
5-Nov-13		12:44									
5-Nov-13		12:57		0:13							
5-Nov-13		13:48									
5-Nov-13		13:59		0:10							
5-Nov-13		15:55									
5-Nov-13		16:02		0:06							
5-Nov-13		16:33									
5-Nov-13		16:36		0:02	9:00	1:00	8:00	9:00	0.75		0.75
6-Nov-13	Wed	7:57									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
6-Nov-13		7:59									-
6-Nov-13		8:42									-
6-Nov-13		8:53		0:10							-
6-Nov-13		10:34									-
6-Nov-13		10:44		0:10							-
6-Nov-13		11:57									-
6-Nov-13		12:03		0:06							-
6-Nov-13		12:51									-
6-Nov-13		13:04		0:13							-
6-Nov-13		13:27									-
6-Nov-13		13:33		0:06							-
6-Nov-13		14:34									-
6-Nov-13		14:42		0:07							-
6-Nov-13		15:49									-
6-Nov-13		16:07		0:17							-
6-Nov-13		17:03									-
6-Nov-13		17:06		0:02	9:08	1:11	7:56	9:00	1:00		1:00
7-Nov-13	Thu	8:08									-
7-Nov-13		8:10									-
7-Nov-13		8:49									-
7-Nov-13		8:59		0:09							-
7-Nov-13		9:59									-
7-Nov-13		10:05		0:05							-
7-Nov-13		10:59									-
7-Nov-13		11:13		0:14							-
7-Nov-13		12:27									-
7-Nov-13		12:36		0:09							-
7-Nov-13		13:18									-
7-Nov-13		13:25		0:07							-
7-Nov-13		14:30									-
7-Nov-13		14:37		0:06							-
7-Nov-13		15:15									-
7-Nov-13		15:24		0:09							-
7-Nov-13		16:05									-
7-Nov-13		16:07		0:02	7:59	1:00	6:58	8:00	1:00		1:00
8-Nov-13	Fri	7:58									-
8-Nov-13		8:00									-
8-Nov-13		8:56									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
8-Nov-13		9:04									
8-Nov-13		10:08									
8-Nov-13		10:19		0:10							
8-Nov-13		11:27									
8-Nov-13		11:35		0:08							
8-Nov-13		12:23									
8-Nov-13		12:36		0:13							
8-Nov-13		13:08									
8-Nov-13		13:20		0:11							
8-Nov-13		14:21									
8-Nov-13		14:30		0:09							
8-Nov-13		15:33									
8-Nov-13		15:40		0:06							
8-Nov-13		16:02									
8-Nov-13		16:04		0:02	8:06	1:08	6:58	8:00	1:00		1:00
11-Nov-13	Mon	11:01									
11-Nov-13		11:04									
11-Nov-13		11:29									
11-Nov-13		11:34		0:05							
11-Nov-13		12:15									
11-Nov-13		12:20		0:05							
11-Nov-13		12:57									
11-Nov-13		12:59		0:01	1:57		1:57	2:00			
12-Nov-13	Tue	7:54									
12-Nov-13		7:56									
12-Nov-13		8:33									
12-Nov-13		8:44		0:10							
12-Nov-13		9:44									
12-Nov-13		9:51		0:06							
12-Nov-13		11:19									
12-Nov-13		11:26		0:07							
12-Nov-13		12:10									
12-Nov-13		12:19		0:08							
12-Nov-13		13:08									
12-Nov-13		13:15		0:07							
12-Nov-13		13:57									
12-Nov-13		14:10		0:12							
12-Nov-13		14:33									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm	MID-DAY GAP					
12-Nov-13		14:35		0.01	6:40	0:53	5:47	6:30	0.50		0.50
13-Nov-13	Wed	8:06									
13-Nov-13		8:07									
13-Nov-13		9:06									
13-Nov-13		9:17		0.10							
13-Nov-13		11:20									
13-Nov-13		11:30		0.10							
13-Nov-13		12:43									
13-Nov-13		13:30		0.47							
13-Nov-13		14:38									
13-Nov-13		14:56		0.17							
13-Nov-13		16:03									
13-Nov-13		16:14		0.10							
13-Nov-13		16:39									
13-Nov-13		16:41		0.02	8:35	1:36	6:58	8:30	1.50	(1.50)	
14-Nov-13	Thu	7:33									
14-Nov-13		7:35									
14-Nov-13		8:12									
14-Nov-13		8:12									
14-Nov-13		8:12									
14-Nov-13		8:12									
14-Nov-13		8:12									
14-Nov-13		8:22		0.10							
14-Nov-13		9:24									
14-Nov-13		9:30		0.06							
14-Nov-13		10:51									
14-Nov-13		10:57		0.06							
14-Nov-13		11:41									
14-Nov-13		11:47		0.05							
14-Nov-13		12:45									
14-Nov-13		12:53		0.08							
14-Nov-13		13:14									
14-Nov-13		13:21		0.06							
14-Nov-13		14:44									
14-Nov-13		14:49		0.05							
14-Nov-13		15:54									
14-Nov-13		16:01		0.06							
14-Nov-13		16:35									

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP	Total Hours					
14-Nov-13		16:37	[REDACTED]	0:02	9:03	0:55	8:07	9:00	0.75		0.75	
15-Nov-13	Fri	7:21										
15-Nov-13		7:23										
15-Nov-13		7:44										
15-Nov-13		7:53			0:08							
15-Nov-13		9:04										
15-Nov-13		9:11			0:07							
15-Nov-13		10:03										
15-Nov-13		10:10			0:06							
15-Nov-13		11:26										
15-Nov-13		11:32			0:06							
15-Nov-13		12:36										
15-Nov-13		12:46			0:09							
15-Nov-13		13:23										
15-Nov-13		13:30			0:07							
15-Nov-13		14:19										
15-Nov-13		14:34			0:15							
15-Nov-13		15:33										
15-Nov-13		15:35			0:02	8:13	1:00	7:12	8:00	0.75		0.75
16-Nov-13	Sat	9:18										
16-Nov-13		9:19										
16-Nov-13		9:44										
16-Nov-13		9:54		0:09								
16-Nov-13		10:43										
16-Nov-13		10:49		0:06								
16-Nov-13		11:47										
16-Nov-13		11:49		0:01	2:31		2:31	2:30				
18-Nov-13	Mon	8:09										
18-Nov-13		8:11										
18-Nov-13		8:39										
18-Nov-13		8:48		0:09								
18-Nov-13		9:36										
18-Nov-13		9:44		0:07								
18-Nov-13		10:34										
18-Nov-13		10:44		0:09								
18-Nov-13		11:40										
18-Nov-13		11:49		0:08								

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
18-Nov-13		12:22									-
18-Nov-13		12:36		0.13							-
18-Nov-13		12:55									-
18-Nov-13		13:03		0.06							-
18-Nov-13		13:48									-
18-Nov-13		13:55		0.06							-
18-Nov-13		14:48									-
18-Nov-13		14:56		0.07							-
18-Nov-13		15:50									-
18-Nov-13		15:56		0.06							-
18-Nov-13		16:43									-
18-Nov-13		16:47		0.04	8:37	1:17	7:20	8:30	1.00		1.00
19-Nov-13	Tue	8:07									-
19-Nov-13		8:09									-
19-Nov-13		9:09									-
19-Nov-13		9:17		0.08							-
19-Nov-13		10:01									-
19-Nov-13		10:08		0.06							-
19-Nov-13		11:26									-
19-Nov-13		11:38		0.12							-
19-Nov-13		12:28									-
19-Nov-13		12:40		0.12							-
19-Nov-13		12:55									-
19-Nov-13		13:00		0.04							-
19-Nov-13		14:36		1.36							-
19-Nov-13		14:38									-
19-Nov-13		15:04									-
19-Nov-13		15:10		0.05							-
19-Nov-13		16:19									-
19-Nov-13		16:25		0.05							-
19-Nov-13		17:07									-
19-Nov-13		17:09		0.01	9:02	2:31	6:30	9:00	2.25	(2.25)	-
20-Nov-13	Wed	8:06									-
20-Nov-13		8:08									-
20-Nov-13		8:24									-
20-Nov-13		8:31		0.07							-
20-Nov-13		9:56									-
20-Nov-13		10:04		0.07							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
20-Nov-13		10:49									
20-Nov-13		10:59		0:09							
20-Nov-13		11:59									
20-Nov-13		12:06		0:07							
20-Nov-13		13:00									
20-Nov-13		13:44		0:44							
20-Nov-13		15:15									
20-Nov-13		15:27		0:12							
20-Nov-13		16:17									
20-Nov-13		16:22		0:04							
20-Nov-13		16:43									
20-Nov-13		16:45		0:01	8:38	1:32	7:05	9:00	1.75	(1.75)	
21-Nov-13	Thu	8:03									
21-Nov-13		8:04									
21-Nov-13		8:42									
21-Nov-13		8:53		0:11							
21-Nov-13		9:53									
21-Nov-13		9:59		0:06							
21-Nov-13		11:00									
21-Nov-13		11:07		0:07							
21-Nov-13		12:06									
21-Nov-13		12:18		0:11							
21-Nov-13		12:44									
21-Nov-13		12:53		0:08							
21-Nov-13		13:50									
21-Nov-13		13:57		0:06							
21-Nov-13		15:21									
21-Nov-13		15:30		0:09							
21-Nov-13		16:40									
21-Nov-13		16:48		0:08							
21-Nov-13		17:02									
21-Nov-13		17:05		0:02	9:01	1:09	7:52	9:00	1.00		1.00
22-Nov-13	Fri	8:35									
22-Nov-13		8:37									
22-Nov-13		9:21									
22-Nov-13		9:35		0:14							
22-Nov-13		10:21									
22-Nov-13		10:30		0:08							

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
22-Nov-13		11:19									
22-Nov-13		11:29		0:09							
22-Nov-13		12:25									
22-Nov-13		12:37		0:11							
22-Nov-13		13:00									
22-Nov-13		13:08		0:07							
22-Nov-13		14:36									
22-Nov-13		14:43		0:07							
22-Nov-13		15:33									
22-Nov-13		15:35		0:01	6:59	0:59	6:00	7:00	0.75		0.75
25-Nov-13	Mon	8:39									
25-Nov-13		8:41									
25-Nov-13		9:13									
25-Nov-13		9:22		0:08							
25-Nov-13		10:13									
25-Nov-13		10:19		0:06							
25-Nov-13		11:10									
25-Nov-13		11:18		0:08							
25-Nov-13		12:10									
25-Nov-13		12:21		0:10							
25-Nov-13		12:52									
25-Nov-13		12:59		0:07							
25-Nov-13		13:59									
25-Nov-13		14:09		0:09							
25-Nov-13		14:58									
25-Nov-13		15:04		0:06							
25-Nov-13		15:36									
25-Nov-13		15:38		0:02	6:58	0:56	6:01	7:00	0.75		0.75
26-Nov-13	Tue	7:59									
26-Nov-13		8:01									
26-Nov-13		8:42									
26-Nov-13		8:53		0:10							
26-Nov-13		9:57									
26-Nov-13		10:05		0:08							
26-Nov-13		11:05									
26-Nov-13		11:13		0:07							
26-Nov-13		12:13									
26-Nov-13		12:21		0:08							

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
26-Nov-13		12:54									
26-Nov-13		13:00		0:06							
26-Nov-13		13:19									
26-Nov-13		13:28		0:09							
26-Nov-13		14:11									
26-Nov-13		14:23		0:12							
26-Nov-13		15:13									
26-Nov-13		15:20		0:07							
26-Nov-13		16:00									
26-Nov-13		16:03		0:03	8:04	1:10	6:54	8:00	1:00		1:00
27-Nov-13	Wed	8:29									
27-Nov-13		8:31									
27-Nov-13		9:13									
27-Nov-13		9:22		0:09							
27-Nov-13		9:52									
27-Nov-13		9:59		0:07							
27-Nov-13		10:43									
27-Nov-13		10:52		0:09							
27-Nov-13		11:51									
27-Nov-13		11:58		0:06							
27-Nov-13		13:14									
27-Nov-13		13:22		0:08							
27-Nov-13		13:51									
27-Nov-13		13:58		0:07							
27-Nov-13		14:33									
27-Nov-13		14:34		0:01	6:05	0:47	5:17	6:00	0:50		0:50
2-Dec-13	Mon	7:21									
2-Dec-13		7:23									
2-Dec-13		8:07									
2-Dec-13		8:15		0:07							
2-Dec-13		9:04									
2-Dec-13		9:10		0:06							
2-Dec-13		10:13									
2-Dec-13		10:24		0:10							
2-Dec-13		11:08									
2-Dec-13		11:15		0:06							
2-Dec-13		12:21									
2-Dec-13		12:33		0:11							

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
2-Dec-13		12:55									-
2-Dec-13		13:00		0.05							-
2-Dec-13		13:52									-
2-Dec-13		14:00		0.08							-
2-Dec-13		14:53									-
2-Dec-13		15:00		0.06							-
2-Dec-13		15:55									-
2-Dec-13		16:01		0.05							-
2-Dec-13		16:30									-
2-Dec-13		16:32		0.01	9:11	1:08	8:03	9:00	0.75		0.75
3-Dec-13	Tue	8:21									-
3-Dec-13		8:23									-
3-Dec-13		8:56									-
3-Dec-13		9:05		0.09							-
3-Dec-13		9:57									-
3-Dec-13		10:06		0.08							-
3-Dec-13		11:06									-
3-Dec-13		11:14		0.08							-
3-Dec-13		12:35									-
3-Dec-13		12:50		0.14							-
3-Dec-13		13:16									-
3-Dec-13		13:23		0.06							-
3-Dec-13		14:53									-
3-Dec-13		15:00		0.06							-
3-Dec-13		16:19									-
3-Dec-13		16:21		0.01	7:59	0:54	7:04	8:00	0.75		0.75
4-Dec-13	Wed	7:51									-
4-Dec-13		7:52									-
4-Dec-13		8:45									-
4-Dec-13		8:59		0.13							-
4-Dec-13		9:43									-
4-Dec-13		9:53		0.10							-
4-Dec-13		10:59									-
4-Dec-13		11:10		0.10							-
4-Dec-13		11:55									-
4-Dec-13		11:59		0.03							-
4-Dec-13		12:07									-
4-Dec-13		12:14		0.07							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
4-Dec-13		13:18									-
4-Dec-13		13:29		0:11							-
4-Dec-13		13:48									-
4-Dec-13		13:54		0:06							-
4-Dec-13		16:18									-
4-Dec-13		16:25		0:06							-
4-Dec-13		16:43									-
4-Dec-13		16:45		0:02	8:54	1:08	7:45	9:00	1:00		1.00
5-Dec-13	Thu	7:34									-
5-Dec-13		7:36									-
5-Dec-13		8:19									-
5-Dec-13		8:28		0:09							-
5-Dec-13		9:14									-
5-Dec-13		9:21		0:06							-
5-Dec-13		10:21									-
5-Dec-13		10:27		0:06							-
5-Dec-13		11:23									-
5-Dec-13		11:31		0:07							-
5-Dec-13		12:44									-
5-Dec-13		12:52		0:08							-
5-Dec-13		13:13									-
5-Dec-13		13:21		0:07							-
5-Dec-13		14:41									-
5-Dec-13		14:56		0:15							-
5-Dec-13		15:38									-
5-Dec-13		15:44		0:06							-
5-Dec-13		16:38									-
5-Dec-13		16:40		0:02	9:06	1:07	7:58	9:00	1:00		1.00
6-Dec-13	Fri	7:18									-
6-Dec-13		7:20									-
6-Dec-13		7:42									-
6-Dec-13		7:53		0:10							-
6-Dec-13		8:47									-
6-Dec-13		8:53		0:06							-
6-Dec-13		9:13									-
6-Dec-13		9:15		0:01							-
6-Dec-13		9:26		0:11							-
6-Dec-13		10:19									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
6-Dec-13		10:21									-
6-Dec-13		12:18									-
6-Dec-13		13:13		0:54							-
6-Dec-13		14:10									-
6-Dec-13		14:17		0:06							-
6-Dec-13		15:18									-
6-Dec-13		15:20		0:01	8:02	1:17	6:44	8:00	1.25	(1.25)	-
9-Dec-13	Mon	7:45									-
9-Dec-13		7:47									-
9-Dec-13		8:26									-
9-Dec-13		8:35		0:09							-
9-Dec-13		9:35									-
9-Dec-13		9:43		0:08							-
9-Dec-13		10:35									-
9-Dec-13		10:45		0:10							-
9-Dec-13		11:37									-
9-Dec-13		11:48		0:10							-
9-Dec-13		12:27									-
9-Dec-13		12:37		0:09							-
9-Dec-13		13:11									-
9-Dec-13		14:07		0:55							-
9-Dec-13		14:28		0:21							-
9-Dec-13		15:21									-
9-Dec-13		15:31		0:09							-
9-Dec-13		15:49									-
9-Dec-13		15:51		0:02	8:05	1:20	6:45	8:00	1.00	(1.00)	-
10-Dec-13	Tue	8:42									-
10-Dec-13		8:44									-
10-Dec-13		9:10									-
10-Dec-13		9:27		0:17							-
10-Dec-13		10:13									-
10-Dec-13		10:34									-
10-Dec-13		10:41		0:07							-
10-Dec-13		11:39									-
10-Dec-13		11:48		0:09							-
10-Dec-13		12:40									-
10-Dec-13		12:51		0:11							-
10-Dec-13		13:13									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
10-Dec-13		13:19		0:05							-
10-Dec-13		14:05									-
10-Dec-13		15:05		0:59							-
10-Dec-13		15:11		0:06							-
10-Dec-13		15:48									-
10-Dec-13		15:52		0:04	7:10	0:57	6:12	7:00	0.75		0.75
11-Dec-13	Wed	8:46									-
11-Dec-13		8:48									-
11-Dec-13		9:32									-
11-Dec-13		9:48		0:15							-
11-Dec-13		11:35									-
11-Dec-13		11:43		0:07							-
11-Dec-13		12:29									-
11-Dec-13		12:41		0:12							-
11-Dec-13		13:10									-
11-Dec-13		13:16		0:05							-
11-Dec-13		14:00									-
11-Dec-13		14:07		0:06							-
11-Dec-13		15:05									-
11-Dec-13		15:12		0:06							-
11-Dec-13		15:51									-
11-Dec-13		15:57		0:06							-
11-Dec-13		16:36									-
11-Dec-13		16:38		0:01	7:52	1:00	6:51	8:00	1.00		1.00
12-Dec-13	Thu	6:25									-
12-Dec-13		6:27									-
12-Dec-13		7:24									-
12-Dec-13		7:33		0:08							-
12-Dec-13		8:28									-
12-Dec-13		8:35		0:07							-
12-Dec-13		9:56									-
12-Dec-13		10:06		0:09							-
12-Dec-13		11:00									-
12-Dec-13		11:06		0:06							-
12-Dec-13		12:05									-
12-Dec-13		12:16		0:10							-
12-Dec-13		12:52									-
12-Dec-13		13:13		0:20							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
12-Dec-13		13:58									-
12-Dec-13		14:08		0:10							-
12-Dec-13		15:01									-
12-Dec-13		15:08		0:06							-
12-Dec-13		15:33									-
12-Dec-13		15:35		0:01	9:09	1:20	7:49	9:00	1:00		1:00
13-Dec-13	Fri	8:49									-
13-Dec-13		8:50									-
13-Dec-13		9:49									-
13-Dec-13		10:00		0:10							-
13-Dec-13		10:51									-
13-Dec-13		10:59		0:08							-
13-Dec-13		11:47									-
13-Dec-13		11:56		0:09							-
13-Dec-13		12:47									-
13-Dec-13		13:03		0:15							-
13-Dec-13		13:39									-
13-Dec-13		13:46		0:06							-
13-Dec-13		14:28									-
13-Dec-13		14:34		0:06							-
13-Dec-13		15:48									-
13-Dec-13		15:51		0:02	7:01	0:57	6:04	8:00	1:75	(1.75)	-
16-Dec-13	Mon	8:06									-
16-Dec-13		8:08									-
16-Dec-13		8:46									-
16-Dec-13		8:58		0:12							-
16-Dec-13		9:53									-
16-Dec-13		10:00		0:06							-
16-Dec-13		11:05									-
16-Dec-13		11:07		0:02							-
16-Dec-13		11:31		0:23							-
16-Dec-13		11:39									-
16-Dec-13		12:31									-
16-Dec-13		12:50		0:19							-
16-Dec-13		13:45									-
16-Dec-13		13:51		0:06							-
16-Dec-13		14:32									-
16-Dec-13		14:41		0:08							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min.	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
						MID-DAY GAP						
16-Dec-13		16:03	[REDACTED]								-	
16-Dec-13		16:05		0:01	7:59	1:18	6:41	8:00	1.25	(1.25)	-	
17-Dec-13	Tue	7:49										-
17-Dec-13		7:51										-
17-Dec-13		8:31										-
17-Dec-13		8:41		0:09								-
17-Dec-13		9:49										-
17-Dec-13		10:07		0:17								-
17-Dec-13		11:44										-
17-Dec-13		11:52		0:07								-
17-Dec-13		13:05										-
17-Dec-13		13:13		0:08								-
17-Dec-13		13:45										-
17-Dec-13		13:53		0:08								-
17-Dec-13		13:54										-
17-Dec-13		14:04		0:10								-
17-Dec-13		14:14										-
17-Dec-13		15:52										-
17-Dec-13		15:54		0:01	8:05	1:02	7:02	8:00	0.75			0.75
18-Dec-13	Wed	7:42										-
18-Dec-13		7:44									-	
18-Dec-13		8:32									-	
18-Dec-13		8:40	0:08								-	
18-Dec-13		9:46									-	
18-Dec-13		9:56	0:09								-	
18-Dec-13		11:05									-	
18-Dec-13		11:12	0:06								-	
18-Dec-13		12:25									-	
18-Dec-13		12:39	0:14								-	
18-Dec-13		13:07									-	
18-Dec-13		13:31	0:23								-	
18-Dec-13		14:32									-	
18-Dec-13		14:39	0:07								-	
18-Dec-13		15:42									-	
18-Dec-13		15:47	0:04	8:04	1:10	6:54	8:00	1.00	(1.00)		-	
19-Dec-13	Thu	8:06									-	
19-Dec-13		8:08									-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
19-Dec-13		8:53									-
19-Dec-13		9:03		0:10							-
19-Dec-13		10:12									-
19-Dec-13		10:27		0:14							-
19-Dec-13		11:31									-
19-Dec-13		11:45		0:13							-
19-Dec-13		12:11									-
19-Dec-13		12:18		0:06							-
19-Dec-13		12:34									-
19-Dec-13		12:36		0:01							-
19-Dec-13		14:45		2:08							-
19-Dec-13		14:47									-
19-Dec-13		16:01									-
19-Dec-13		16:03		0:02	7:57	2:56	5:00	7:00	1.75	(1.75)	-
20-Dec-13	Fri	6:54									-
20-Dec-13		6:56									-
20-Dec-13		7:47									-
20-Dec-13		7:58		0:10							-
20-Dec-13		8:53									-
20-Dec-13		9:02		0:08							-
20-Dec-13		10:04									-
20-Dec-13		10:12		0:07							-
20-Dec-13		10:19									-
20-Dec-13		10:21		0:02							-
20-Dec-13		10:53		0:31							-
20-Dec-13		10:53									-
20-Dec-13		11:59									-
20-Dec-13		12:10									-
20-Dec-13		12:48									-
20-Dec-13		13:00		0:11							-
20-Dec-13		13:33									-
20-Dec-13		13:41		0:08							-
20-Dec-13		14:27									-
20-Dec-13		14:37		0:10							-
20-Dec-13		15:08									-
20-Dec-13		15:14		0:05							-
20-Dec-13		15:50									-
20-Dec-13		15:52		0:02	8:57	1:03	7:54	9:00	1.00		1.00
											-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)	
23-Dec-13	Mon	9:19	[REDACTED]								-	
23-Dec-13		9:22										-
23-Dec-13		10:17										-
23-Dec-13		10:32			0:15							-
23-Dec-13		11:34										-
23-Dec-13		11:43			0:09							-
23-Dec-13		12:39										-
23-Dec-13		12:51			0:11							-
23-Dec-13		13:21										-
23-Dec-13		13:32			0:11							-
23-Dec-13		14:18										-
23-Dec-13		14:37			0:19							-
23-Dec-13		15:19										-
23-Dec-13		15:21			0:02	6:01	1:06	4:54	6:00	1:00		1.00
26-Dec-13	Thu	7:10		[REDACTED]								-
26-Dec-13		7:12										-
26-Dec-13		7:47										-
26-Dec-13		7:56			0:08							-
26-Dec-13		9:01										-
26-Dec-13		9:10			0:08							-
26-Dec-13		10:08										-
26-Dec-13		10:16			0:07							-
26-Dec-13		11:03										-
26-Dec-13		11:09			0:06							-
26-Dec-13		11:59										-
26-Dec-13		12:06			0:07							-
26-Dec-13		12:52										-
26-Dec-13		13:18			0:25							-
26-Dec-13		13:45										-
26-Dec-13		13:55		0:10							-	
26-Dec-13		14:48									-	
26-Dec-13		14:48									-	
26-Dec-13		15:10									-	
26-Dec-13		15:12		0:02	8:01	1:14	6:46	8:00	1:00		1.00	
27-Dec-13	Fri	7:46	[REDACTED]								-	
27-Dec-13		7:48										-
27-Dec-13		8:30										-
27-Dec-13		8:40			0:09							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
27-Dec-13		9:33									-
27-Dec-13		9:41		0:07							-
27-Dec-13		10:33									-
27-Dec-13		10:39		0:06							-
27-Dec-13		11:35									-
27-Dec-13		11:42		0:07							-
27-Dec-13		12:34									-
27-Dec-13		12:49		0:14							-
27-Dec-13		13:16									-
27-Dec-13		13:24		0:07							-
27-Dec-13		14:16									-
27-Dec-13		14:26		0:09							-
27-Dec-13		15:05									-
27-Dec-13		15:12		0:06							-
27-Dec-13		15:43									-
27-Dec-13		15:45		0:02	7:58	1:08	6:50	8:00	1:00		1:00
30-Dec-13	Mon	7:23									-
30-Dec-13		7:25									-
30-Dec-13		8:02									-
30-Dec-13		8:12		0:10							-
30-Dec-13		9:10									-
30-Dec-13		9:19		0:09							-
30-Dec-13		10:01									-
30-Dec-13		10:07		0:06							-
30-Dec-13		10:58									-
30-Dec-13		11:04		0:05							-
30-Dec-13		11:57									-
30-Dec-13		12:03		0:06							-
30-Dec-13		13:19									-
30-Dec-13		13:26		0:07							-
30-Dec-13		14:07									-
30-Dec-13		14:14		0:06							-
30-Dec-13		14:48									-
30-Dec-13		14:57		0:08							-
30-Dec-13		15:27									-
30-Dec-13		15:29		0:01	8:05	1:00	7:05	8:00	0:75		0:75
3-Jan-14	Fri	9:07									-
3-Jan-14		9:08									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
3-Jan-14		9:45									-
3-Jan-14		9:54		0:09							-
3-Jan-14		10:58									-
3-Jan-14		11:06		0:07							-
3-Jan-14		12:07									-
3-Jan-14		12:13		0:06							-
3-Jan-14		13:00									-
3-Jan-14		13:10		0:09							-
3-Jan-14		13:33									-
3-Jan-14		13:42		0:08							-
3-Jan-14		14:32									-
3-Jan-14		14:38		0:06							-
3-Jan-14		15:06									-
3-Jan-14		15:08		0:01	6:00	0:47	5:13	6:00	0:75		0:75
6-Jan-14	Mon	8:07									-
6-Jan-14		8:09									-
6-Jan-14		9:03									-
6-Jan-14		9:13		0:10							-
6-Jan-14		10:14									-
6-Jan-14		10:21		0:06							-
6-Jan-14		11:33									-
6-Jan-14		11:40		0:06							-
6-Jan-14		12:31									-
6-Jan-14		12:42		0:10							-
6-Jan-14		13:23									-
6-Jan-14		13:31		0:08							-
6-Jan-14		14:29									-
6-Jan-14		14:38		0:09							-
6-Jan-14		16:07									-
6-Jan-14		16:10		0:02	8:02	0:51	7:11	8:00	0:75		0:75
7-Jan-14	Tue	8:35									-
7-Jan-14		8:37									-
7-Jan-14		9:23									-
7-Jan-14		9:32		0:08							-
7-Jan-14		10:45									-
7-Jan-14		11:05		0:19							-
7-Jan-14		12:12									-
7-Jan-14		12:19		0:06							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	Empl. Disc.	
					Total	MID-DAY					BILLED
7-Jan-14		12:56	[REDACTED]							-	
7-Jan-14		13:08		0:11							-
7-Jan-14		14:10									-
7-Jan-14		14:22		0:11							-
7-Jan-14		15:01									-
7-Jan-14		15:03		0:02	6:28	0:59	5:29	6:30	1:00		1.00
8-Jan-14	Wed	7:33									-
8-Jan-14		7:35									-
8-Jan-14		8:16									-
8-Jan-14		8:26		0:09							-
8-Jan-14		9:29									-
8-Jan-14		9:38		0:08							-
8-Jan-14		11:10									-
8-Jan-14		11:17		0:06							-
8-Jan-14		12:06									-
8-Jan-14		12:23		0:16							-
8-Jan-14		13:00									-
8-Jan-14		13:07		0:07							-
8-Jan-14		14:06									-
8-Jan-14		14:13		0:06							-
8-Jan-14		15:15									-
8-Jan-14		15:26		0:10							-
8-Jan-14		16:04									-
8-Jan-14		16:06		0:01	8:33	1:05	7:27	8:30	1:00		1.00
9-Jan-14	Thu	7:35									-
9-Jan-14		7:37									-
9-Jan-14		8:39									-
9-Jan-14		8:51		0:11							-
9-Jan-14		9:53								-	
9-Jan-14		10:00	0:07							-	
9-Jan-14		11:28								-	
9-Jan-14		11:35	0:06							-	
9-Jan-14		12:45								-	
9-Jan-14		12:55	0:10							-	
9-Jan-14		13:48								-	
9-Jan-14		13:50	0:01							-	
9-Jan-14		14:03	0:13							-	
9-Jan-14		14:03								-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.
								BILLED	HOURS		HOURS (NET)
9-Jan-14		14:51									-
9-Jan-14		15:14									-
9-Jan-14		15:15									-
9-Jan-14		15:23			7:47	0:36	7:11	8:30	1.25	(1.25)	-
10-Jan-14	Fri	7:29									-
10-Jan-14		7:31									-
10-Jan-14		7:45									-
10-Jan-14		7:54		0:09							-
10-Jan-14		9:20									-
10-Jan-14		9:29		0:08							-
10-Jan-14		10:37									-
10-Jan-14		10:46		0:09							-
10-Jan-14		11:58									-
10-Jan-14		12:12		0:14							-
10-Jan-14		13:10									-
10-Jan-14		13:23		0:12							-
10-Jan-14		13:52									-
10-Jan-14		14:02		0:09							-
10-Jan-14		15:11									-
10-Jan-14		15:17		0:06							-
10-Jan-14		15:51									-
10-Jan-14		15:53		0:01	8:24	1:09	7:15	8:30	1.00		1.00
13-Jan-14	Mon	8:14									-
13-Jan-14		8:16									-
13-Jan-14		8:47									-
13-Jan-14		8:57		0:10							-
13-Jan-14		10:02									-
13-Jan-14		10:12		0:10							-
13-Jan-14		10:49									-
13-Jan-14		10:55		0:06							-
13-Jan-14		12:06									-
13-Jan-14		12:17		0:10							-
13-Jan-14		12:47									-
13-Jan-14		12:55		0:07							-
13-Jan-14		13:34									-
13-Jan-14		13:44		0:09							-
13-Jan-14		14:28									-
13-Jan-14		14:36		0:07							-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP					
13-Jan-14		15:33									-
13-Jan-14		15:41		0:08							-
13-Jan-14		16:23									-
13-Jan-14		16:26		0:02	8:12	1:11	7:01	8:00	0.75		0.75
14-Jan-14	Tue	7:37									-
14-Jan-14		7:39									-
14-Jan-14		8:10									-
14-Jan-14		8:21		0:10							-
14-Jan-14		8:50									-
14-Jan-14		8:56		0:06							-
14-Jan-14		8:56									-
14-Jan-14		10:22									-
14-Jan-14		10:30		0:07							-
14-Jan-14		11:42									-
14-Jan-14		11:47		0:05							-
14-Jan-14		12:25									-
14-Jan-14		12:41		0:16							-
14-Jan-14		13:22									-
14-Jan-14		13:29		0:06							-
14-Jan-14		14:43									-
14-Jan-14		14:50		0:06							-
14-Jan-14		15:07									-
14-Jan-14		15:15		0:08							-
14-Jan-14		15:34									-
14-Jan-14		15:36		0:01	7:59	1:08	6:51	8:00	1.00		1.00
15-Jan-14	Wed	8:04									-
15-Jan-14		8:05									-
15-Jan-14		9:10									-
15-Jan-14		9:21		0:10							-
15-Jan-14		9:53									-
15-Jan-14		9:59		0:06							-
15-Jan-14		11:15									-
15-Jan-14		11:24		0:08							-
15-Jan-14		13:03									-
15-Jan-14		13:15		0:12							-
15-Jan-14		13:51									-
15-Jan-14		13:57		0:06							-
15-Jan-14		15:01									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
15-Jan-14		15:06	[REDACTED]	0:05							-	
15-Jan-14		16:08										-
15-Jan-14		16:10		0:02	8:06	0:48	7:17	8:00	0.50			0.50
16-Jan-14	Thu	8:26										-
16-Jan-14		8:27										-
16-Jan-14		8:44										-
16-Jan-14		8:46			0:01							-
16-Jan-14		9:16			0:29							-
16-Jan-14		9:56										-
16-Jan-14		9:57										-
16-Jan-14		10:31										-
16-Jan-14		10:47										-
16-Jan-14		11:30										-
16-Jan-14		11:37			0:06							-
16-Jan-14		12:35										-
16-Jan-14		12:42			0:06							-
16-Jan-14		13:42										-
16-Jan-14		13:51										-
16-Jan-14		13:55			0:04							-
16-Jan-14		14:23										-
16-Jan-14		14:31			0:07							-
16-Jan-14		15:30										-
16-Jan-14		15:36			0:06							-
16-Jan-14		16:19										-
16-Jan-14		16:21			0:01	7:54	0:31	7:23	8:00	0.50		0.50
17-Jan-14	Fri	8:23										-
17-Jan-14		8:25										-
17-Jan-14		9:01										-
17-Jan-14		9:14			0:13							-
17-Jan-14		10:14										-
17-Jan-14		10:22			0:07							-
17-Jan-14		11:05										-
17-Jan-14		11:11			0:06							-
17-Jan-14		11:55									-	
17-Jan-14		12:04		0:09							-	
17-Jan-14		12:58									-	
17-Jan-14		13:11		0:12							-	
17-Jan-14		13:43									-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.		Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP						
17-Jan-14		13:45	[REDACTED]	0:01	5:21	0:49	4:32	8:00	3.25	(3.25)	-	
21-Jan-14	Tue	8:29										-
21-Jan-14		8:31										-
21-Jan-14		9:29										-
21-Jan-14		9:40			0:11							-
21-Jan-14		10:44										-
21-Jan-14		10:44										-
21-Jan-14		11:33										-
21-Jan-14		11:42			0:08							-
21-Jan-14		12:43										-
21-Jan-14		12:57			0:13							-
21-Jan-14		13:20										-
21-Jan-14		13:26			0:05							-
21-Jan-14		14:25										-
21-Jan-14		14:32			0:07							-
21-Jan-14		15:30										-
21-Jan-14		15:37			0:06							-
21-Jan-14		16:26										-
21-Jan-14		16:28			0:01	7:58	0:52	7:05	8:00	0.75		0.75
22-Jan-14	Wed	8:13										-
22-Jan-14		8:20										-
22-Jan-14		9:03									-	
22-Jan-14		9:10		0:06							-	
22-Jan-14		9:53									-	
22-Jan-14		10:59									-	
22-Jan-14		11:10		0:11							-	
22-Jan-14		12:02									-	
22-Jan-14		12:09		0:06							-	
22-Jan-14		13:07									-	
22-Jan-14		13:16		0:08							-	
22-Jan-14		14:07									-	
22-Jan-14		14:14		0:07							-	
22-Jan-14		15:09									-	
22-Jan-14		15:16		0:06							-	
22-Jan-14		16:06									-	
22-Jan-14		16:08		0:01	7:54	0:46	7:08	8:00	0.75		0.75	
27-Jan-14	Mon	8:32									-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
					Confirm Total	MID-DAY GAP	Total Hours				
27-Jan-14		8:33									-
27-Jan-14		9:15									-
27-Jan-14		9:22		0:06							-
27-Jan-14		10:07									-
27-Jan-14		10:14		0:06							-
27-Jan-14		11:10									-
27-Jan-14		11:19		0:09							-
27-Jan-14		12:04									-
27-Jan-14		12:15		0:10							-
27-Jan-14		12:44									-
27-Jan-14		12:50		0:06							-
27-Jan-14		13:57									-
27-Jan-14		15:03									-
27-Jan-14		15:08		0:05							-
27-Jan-14		15:58									-
27-Jan-14		16:05		0:07							-
27-Jan-14		16:36									-
27-Jan-14		16:38		0:01	8:06	0:53	7:12	8:00	0:75		0.75
28-Jan-14	Tue	8:24									-
28-Jan-14		8:26									-
28-Jan-14		9:01									-
28-Jan-14		9:08		0:06							-
28-Jan-14		10:09									-
28-Jan-14		10:17		0:08							-
28-Jan-14		11:00									-
28-Jan-14		11:08		0:08							-
28-Jan-14		12:05									-
28-Jan-14		13:07									-
28-Jan-14		13:18		0:10							-
28-Jan-14		13:43									-
28-Jan-14		13:44		0:01	5:20	0:33	4:46	7:00	2:00	(2.00)	-
30-Jan-14	Thu	10:28									-
30-Jan-14		10:30									-
30-Jan-14		11:07									-
30-Jan-14		11:14		0:06							-
30-Jan-14		12:03									-
30-Jan-14		12:09		0:05							-
30-Jan-14		12:55									-

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	> 30 min.			COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
					Confirm Total	MID-DAY GAP	Total Hours					
30-Jan-14		13:10	[REDACTED]	0:14							-	
30-Jan-14		13:46										-
30-Jan-14		13:52		0:06								-
30-Jan-14		15:14										-
30-Jan-14		15:20		0:06								-
30-Jan-14		16:18										-
30-Jan-14		16:24		0:06								-
30-Jan-14		17:04										-
30-Jan-14		17:06		0:02	6:37	0:46	5:51	7:00	1:00			1.00
31-Jan-14	Fri	8:55										-
31-Jan-14		8:57									-	
31-Jan-14		9:39									-	
31-Jan-14		9:56	0:16								-	
31-Jan-14		10:32									-	
31-Jan-14		10:41	0:08								-	
31-Jan-14		11:41									-	
31-Jan-14		11:50	0:09								-	
31-Jan-14		12:34									-	
31-Jan-14		12:44	0:10								-	
31-Jan-14		13:19									-	
31-Jan-14		13:25	0:06								-	
31-Jan-14		15:43									-	
31-Jan-14		15:49	0:06								-	
31-Jan-14		16:46									-	
31-Jan-14		16:47	0:01	7:52	0:57	6:54	8:00	1:00			1.00	
											111.75	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-15-0010

### APPENDIX C

(U)  Billing Records



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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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

[Redacted]

Company/Division:

[Redacted]

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

Timesheets provided: 1 February 2013 to 31 January 2014

Date of Employment: 18 June 2012 - 28 February 2014

Labor Classification: Full-time Exempt

Billing Rate: \$77.19 (01 February - 1 March 2013)  
\$78.13 (2 March 2013 - 31 January 2014)

Contract/TTO Number:

[Redacted]

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

Timecard Policy: See attached [Redacted] Policy

Fringe and Overhead codes listed on the timesheets include:

[Redacted]	Charge Code	Pool	Pay Type Code	Description
[Redacted]			HOL	Holiday
[Redacted]			FLT	Floating Holiday
[Redacted]			PTO	Paid Time Off
[Redacted]			PPO	Purchased Personal Time Off
[Redacted]			REG	Compliance Training



~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-15-0010

**APPENDIX D**

(U) Documentation Provided by

[Redacted]

.....

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

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

[Redacted]

**From:** [Redacted]  
**Sent:** Monday, July 07, 2014 3:25 PM  
**To:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** FW: OIG Audit - [Redacted]  
**Attachments:** Hours.xlsx

Hi [Redacted]

[Redacted] is pleased to respond to your request of 16 June 2014 [Redacted] for [Redacted]

[Redacted] reached out to [Redacted] to mitigate the 157 hours found during the OIG review of his time. [Redacted] has provided the explanation below to mitigate differences in his time to include a spreadsheet to include the date/hours and locations of some of the activities outside of the turnstile.

[Redacted] has also provided via secure mail the names of Government customers that are willing to speak on his behalf. [Redacted] will forward these, upon request. [Redacted] is no longer an [Redacted] employee as his work moved off of Contract [Redacted] to another MPO contract.

If you have any questions or need any additional information, please don't hesitate to call.

Thanks,

[Redacted]

(b) (6)

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

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

**From:** [Redacted]  
**Sent:** Wednesday, June 25, 2014 12:06 PM  
**To:** [Redacted]  
**Subject:** RE: OIG Audit - [Redacted]

[Redacted]

I am attaching a spreadsheet which I hope will help clear up some of the discrepancies. To the best of my recollection, I included the date, hours, and location/activity. As a [Redacted] assigned to the [Redacted] organization [Redacted] I deal directly with a broad array of customers and counterparts. A great deal of the activities in which I was directly involved occurred on our former campus. That campus includes multiple buildings which over the time period in review, [Redacted]

[Redacted] Also, in close proximity to our former campus is the [Redacted] It houses the offices in which the [Redacted] leadership spend the majority of their time. I spent a good deal of time there working with that customer on [Redacted]

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

[redacted] our new campus. For reference, the distance between our current campus and the old campus is approximately 2 miles. For travel purposes it takes approximately 15 minutes each way, door to door.

On the [redacted] where I spend the majority of my time, there are multiple buildings within the fence line that I visit from time to time. In my dealings with customers and counterparts, I spend a good deal of time in multiple places on the [redacted] and not just limited to the [redacted] building itself. Our warehouse is a good example of what I am referring to here. Also, right outside the turnstiles inside the [redacted] building are cafeteria, meeting area, vending, and restroom facilities. It is not uncommon for me to meet with customers and associates from other organizations in this area. In addition, we are in the process of adding a new addition onto the building. I spent some time at that site last year as we were preparing to break ground. I was involved in helping determine the [redacted]

As we discussed yesterday, I am a smoker and I do take smoke breaks from time to time. I do a good bit of customer engagement in this area. I also realize that some of the entry/exit times can be contributed directly to my visiting the smoking area and I accept responsibility for that.

As I have stated previously, I intend to cooperate fully with all parties on this matter. If anyone should need to contact me directly they are certainly free to do so. Lastly, as I mentioned before, my local government customers are aware of the situation and are willing to speak on my behalf should the need arise.

Thank you,

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

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

[redacted]

**From:** [redacted] (b) (6)  
**Sent:** Monday, June 23, 2014 3:56 PM  
**To:** [redacted]  
**Cc:** [redacted]  
**Subject:** FW: OIG Audit [redacted]

[redacted]

As discussed, please review the attached document and provide justification for the discrepant hours. Please provide your response to me NLT Noon on Thursday, 26 June. If you have any questions please give me a call or send me an email.

Thank you;

[redacted]

**From:** [redacted]  
**Sent:** Wednesday, June 18, 2014 1:19 PM  
**To:** [redacted]  
**Subject:** OIG Audit [redacted]  
**Importance:** High

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

The OIG has found 157 discrepant hours based on the attached analysis. The OIG is providing [redacted] with an opportunity to mitigate any discrepant hours for any work that was performed outside of NSA spaces.

[redacted] worked on [redacted]

The response is due back to the OIG NLT 7 July.

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

Thanks,

[redacted]

(b) (6)

<u>Date</u>	<u>Hours</u>	<u>Activity/Location</u>
6-Feb-13	1.25	[redacted]
7-Feb-13	1.75	[redacted]
12-Feb-13	1.5	Polygraph, periodic waiting periods in cafeteria right outside the turnstiles
13-Feb-13	0.25	VCC
14-Feb-13	0.25	NSAG campus
8-Mar-13	0.5	NSAG campus
12-Mar-13	1	NSAG campus
18-Mar-13	0.5	NSAG Warehouse
26-Mar-13	0.5	NSAG campus
28-Mar-13	0.5	NSAG campus
29-Mar-13	0.5	NSAG campus
18-Apr-13	0.5	NSAG campus
23-Apr-13	0.75	NSAG campus
24-Apr-13	0.5	trip to [redacted]
29-Apr-13	0.5	NSAG campus
2-May-13	1.25	trip to [redacted]
6-May-13	0.5	NSAG campus
8-May-13	0.25	NSAG campus
9-May-13	0.5	NSAG campus
10-May-13	2	trip to [redacted]
14-May-13	0.5	NSAG Warehouse
16-May-13	0.25	NSAG Warehouse
20-May-13	0.5	NSAG Warehouse
22-May-13	0.5	NSAG Warehouse
28-May-13	0.75	NSAG Warehouse
29-May-13	1.75	NSAG campus
30-May-13	8	Attended [redacted] at Off-site facility
31-May-13	8	Attended [redacted] at Off-site facility
5-Jun-13	0.5	trip to [redacted]
10-Jun-13	0.75	NSAG campus
13-Jun-13	0.75	NSAG campus
17-Jun-13	0.5	NSAG campus
18-Jun-13	1.25	[redacted] Detachment
19-Jun-13	1.75	[redacted] Detachment
26-Jun-13	1	[redacted] Detachment
9-Jul-13	0.5	NSAG campus
10-Jul-13	1	trip to [redacted]
15-Jul-13	2.5	trip to [redacted]
24-Jul-13	1.25	trip to [redacted]
31-Jul-13	0.5	NSAG campus
1-Aug-13	1.5	trip to [redacted]
2-Aug-13	0.75	trip to [redacted]
6-Aug-13	1	trip to [redacted]
8-Aug-13	0.25	NSAG campus
14-Aug-13	0.75	NSAG campus, [redacted]
16-Aug-13	0.75	NSAG campus, [redacted]
20-Aug-13	0.25	NSAG campus
22-Aug-13	2	trip to [redacted]
6-Sep-13	0.5	NSAG campus
10-Sep-13	0.5	NSAG campus
19-Sep-13	1	NSAG campus
20-Sep-13	0.5	NSAG campus
24-Sep-13	0.5	NSAG campus
25-Sep-13	0.25	NSAG campus
30-Sep-13	1	NSAG campus [redacted]
8-Oct-13	0.25	NSAG campus
9-Oct-13	0.5	NSAG campus
15-Oct-13	0.5	NSAG campus [redacted]

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

18-Oct-13	0.5	trip to [redacted]	
24-Oct-13	2	trip to [redacted]	
25-Oct-13	0.25	NSAG campus	
28-Oct-13	0.25	NSAG campus	
13-Nov-13	0.75	NSAG campus	
19-Nov-13	1.5	trip to [redacted]	
20-Nov-13	0.75	NSAG campus	
6-Dec-13	1	NSAG campus	
13-Dec-13	1	trip to [redacted]	
16-Dec-13	0.5	NSAG campus	
18-Dec-13	0.5	NSAG campus	
19-Dec-13	1	[redacted]	
20-Dec-13	0.5	trip to [redacted]	
17-Jan-14	2.5	[redacted]	
28-Jan-14	1	trip to [redacted]	
	74.5		

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

[Redacted]

From: [Redacted]  
Sent: Thursday, July 10, 2014 3:31 PM  
To: [Redacted]  
Subject: (U) Supporting Artifacts  
Attachments: (U) [Redacted]

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

Classification: UNCLASSIFIED//FOR OFFICIAL USE ONLY

What I have tried to do here is include calendar invitations that I received or sent out as they pertain to activities I performed outside of my normal work space. For example, the first item on the attachments list is the calendar invite and agenda for the [Redacted] we hosted for [Redacted] and other key stakeholders related to our [Redacted] planning efforts. We conducted two [Redacted] tours for our visitors, one on February 6<sup>th</sup> and one on February 7<sup>th</sup>. You will also notice the second calendar item which was a reminder to myself to pick up a van from our transportation office the day prior to facilitate ease of transporting our visitors to our old campus.

On the email I sent to [Redacted] on the low-side, I updated my original spreadsheet to include names and phone numbers of individuals that would have either been with me or would have known of my whereabouts on those dates/times. I will also add two more individuals here [Redacted] (former [Redacted] chief and currently PCS'ed to another unit. I don't have his new phone number but his SID is [Redacted] and [Redacted] Chief of [Redacted] [Redacted] would also be able to speak to my activities and whereabouts throughout the year. From January through May/June 2013, I helped [Redacted] and his organization with [Redacted] at our old campus. Of specific note, I handled the [Redacted]

[Redacted] can all attest to my involvements in those activities.

I hope this helps and please let me know if you need anything from me.

Thanks,

[Redacted]

V/R

[Redacted]

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

[Redacted]

**Subject:** (U) Upcoming [Redacted]  
**Location:** NSAG

**Start:** Wed 2/6/2013 12:00 AM  
**End:** Fri 2/8/2013 12:00 AM  
**Show Time As:** Free

**Recurrence:** (none)

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

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

**Meeting Status:** Accepted

**Organizer:** [Redacted]

**Required Attendees:**

[Large redacted area covering required attendees list]

**Optional Attendees:**

**Importance:** High

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~  
When: Wednesday, February 06, 2013 12:00 AM to Friday, February 08, 2013 12:00 AM (GMT-05:00) Eastern Time (US & Canada)  
Where: NSAG

\*~\*~\*~\*~\*~\*~\*~\*~\*~\*

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

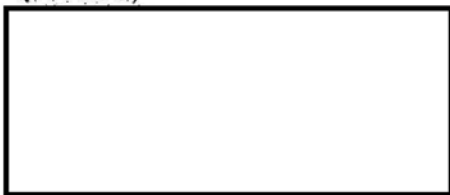
\*\*\*REMINDER OF THE [Redacted] AT NSAG\*\*\*  
All,

You are cordially invited to the next [Redacted] to be held at NSAG on 6-7 February 2013. Please mark your calendars for the event. I attached the agenda for your review. As always, I appreciate your support and please let me know if you have questions.

Sincerely,  
[Redacted]



(U//FOUO)



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

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



Agenda  
Feb 13.docx

[Redacted]

**Subject:**

(U) [Redacted]

**Location:**

[Redacted]

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

**Start:**

Fri 5/10/2013 8:00 AM

**End:**

Fri 5/10/2013 5:00 PM

**Recurrence:**

(none)

**Meeting Status:**

Accepted

**Organizer:**

[Redacted]

**Required Attendees:**

[Redacted]

[Redacted]

[Redacted]

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

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

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

There are a lot of

[Redacted]

[Redacted] has asked that each group participate in a Final Sweep of the building to recover or trash the remaining items. (U) (U//~~FOUO~~) (U//~~FOUO~~)

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

[Redacted]

**Subject:** (U) [Redacted] Tour

**Start:** Wed 7/24/2013 1:00 PM

**End:** Wed 7/24/2013 3:00 PM

**Recurrence:** (none)

**Meeting Status:** Accepted

**Organizer:** [Redacted]

**Required Attendees:** [Redacted]

**Optional Attendees:** [Redacted]

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

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

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

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

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

[Redacted]

**Subject:**

Pick Up Van From [Redacted]

**Location:**

I&L

**Start:**

Tue 2/5/2013 3:00 PM

**End:**

Tue 2/5/2013 3:00 PM

**Recurrence:**

(none)

**Organizer:**

[Redacted]

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

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

[Redacted]

**Subject:** (U) [Redacted]

**Location:** [Redacted]

**Start:** Thu 5/30/2013 12:00 AM

**End:** Sat 6/1/2013 12:00 AM

**Show Time As:** Free

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

**Recurrence:** (none)

**Meeting Status:** Accepted

**Organizer:** [Redacted]

**Required Attendees:** [Redacted]

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

[Large Redacted Area]

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

When: Thursday, May 30, 2013 12:00 AM to Saturday, June 01, 2013 12:00 AM (GMT-05:00) Eastern Time (US & Canada).

Where: [Redacted]

Note: The GMT offset above does not reflect daylight saving time adjustments.

\*\*\*\*\*

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

Greetings Team,

We will be having the [redacted] on 30-31 May. Please mark your calendars for the review dates, review expected to be held at the [redacted]. This will be a two day review on the upcoming submittal that should be delivered to us on 7 May. It is important that you submit all comments into [redacted] as we will only review [redacted] comments. If you have any questions or concerns, please contact me. Agenda will be sent at a later date.

This review will be for Team members who have open issues or comments on design submittal. Please note, not all are expected to attend and are included in this meeting notice for information purpose only.

Thanks,

[redacted signature block]

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

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

We will be having the [redacted] on 30-31 May. Please mark your calendars for the review dates, review expected to be held at the [redacted]. This will be a two day review on the upcoming submittal that should be delivered to us on 7 May. It is important that you submit all comments into [redacted] as we will only review [redacted] comments. If you have any questions or concerns, please contact me. Agenda will be sent at a later date.

This review will be for Team members who have open issues or comments on design submittal. Please note, not all are expected to attend and are included in this meeting notice for information purpose only.

Thanks,

[redacted]

[redacted]

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

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

[Redacted]

**Subject:**

(U)

**Location:**

[Redacted]

**Start:**

Thu 10/24/2013 3:00 PM

**End:**

Thu 10/24/2013 4:00 PM

**Recurrence:**

(none)

**Meeting Status:**

Meeting organizer

**Organizer:**

[Redacted]

**Required Attendees:**

[Redacted]

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

Confirmed with [Redacted] for 1500 today. He'll meet us there.

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

Thanks to all,

[Redacted]

v/R

[Redacted]

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

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



[Redacted]

**Subject:**

Poly

**Location:**

[Redacted]

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

**Start:**

Tue 2/12/2013 8:00 AM

**End:**

Tue 2/12/2013 12:00 PM

**Recurrence:**

(none)

**Organizer:**

[Redacted]

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

[Redacted]

**Subject:** (U) [Redacted]

**Location:** [Redacted]

**Start:** Wed 7/10/2013 11:00 AM

**End:** Wed 7/10/2013 12:00 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** [Redacted]

**Required Attendees:** [Redacted]

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

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

All,

This meeting is to discuss the [Redacted] I sent a calendar invite on the low-side as well to you and [Redacted] (his high-side email was kicked back as invalid); [Redacted] and I will be in the area for another meeting from 1300-1500, but it may not take that long. If we could tentatively schedule to meet with you around 1430-1500, that would be great. Just let me know....

Thanks,

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

[Redacted]

V/R

[Redacted Signature Block]

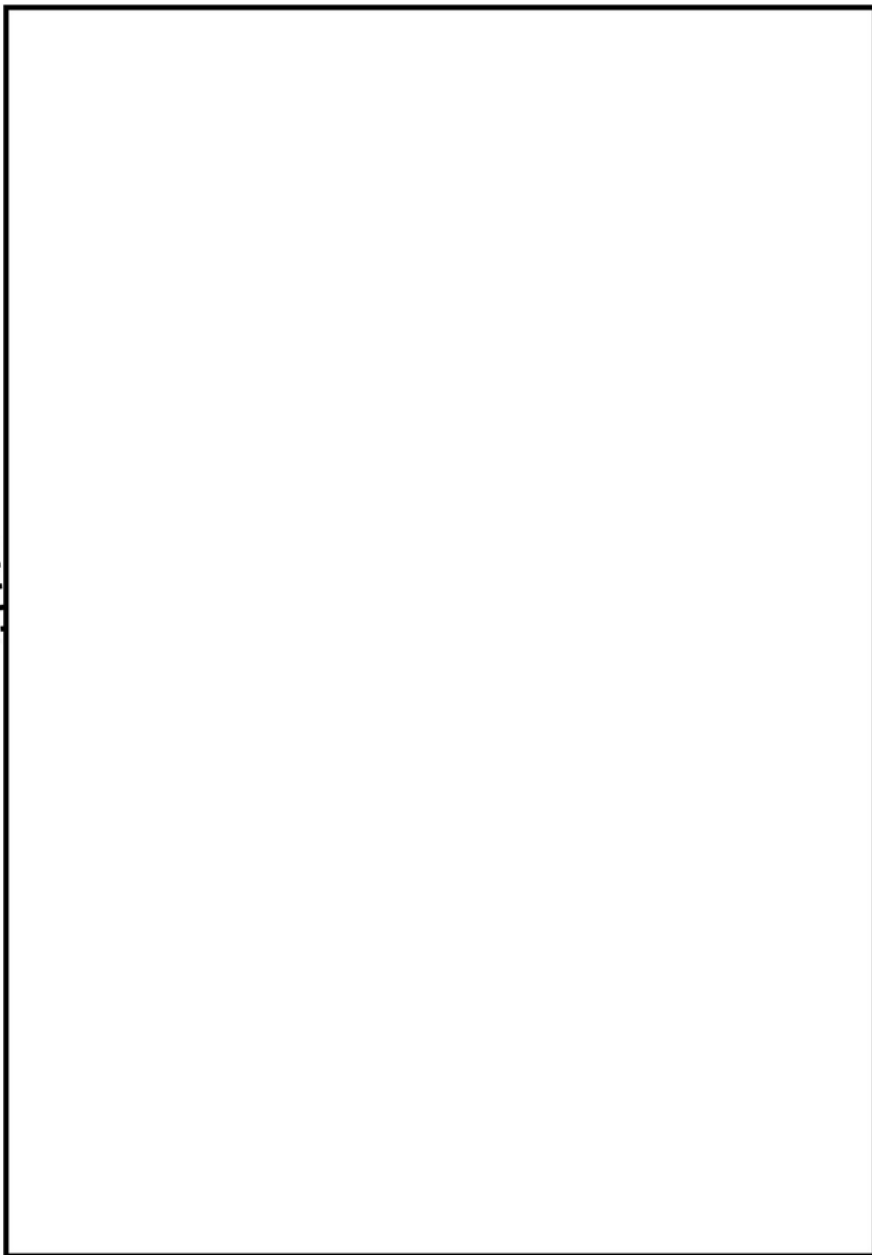
Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

<u>Date</u>	<u>Hours</u>	<u>Activity/Location</u>	<u>POC/Phone Number</u>
6-Feb-13	1.25	[Redacted]	[Redacted]
7-Feb-13	1.75	[Redacted]	
12-Feb-13	1.5	Polygraph, periodic waiting periods in cafeteria right outside	
13-Feb-13	0.25	VCC	
14-Feb-13	0.25	NSAG campus	
8-Mar-13	0.5	NSAG campus	
12-Mar-13	1	NSAG campus	
18-Mar-13	0.5	NSAG Warehouse	
26-Mar-13	0.5	NSAG campus	
28-Mar-13	0.5	NSAG campus	
29-Mar-13	0.5	NSAG campus	
18-Apr-13	0.5	NSAG campus	
23-Apr-13	0.75	NSAG campus	
24-Apr-13	0.5	trip to [Redacted]	
29-Apr-13	0.5	NSAG campus	
2-May-13	1.25	trip to [Redacted]	
6-May-13	0.5	NSAG campus	
8-May-13	0.25	NSAG campus	
9-May-13	0.5	NSAG campus	
10-May-13	2	trip to [Redacted]	
14-May-13	0.5	NSAG Warehouse	
16-May-13	0.25	NSAG Warehouse	
20-May-13	0.5	NSAG Warehouse	
22-May-13	0.5	NSAG Warehouse	
28-May-13	0.75	NSAG Warehouse	
29-May-13	1.75	NSAG campus	
30-May-13	8	Attended [Redacted] at Off-Site facility	
31-May-13	8	Attended [Redacted] at Off-Site facility	
5-Jun-13	0.5	trip to [Redacted]	
10-Jun-13	0.75	NSAG campus	
13-Jun-13	0.75	NSAG campus	
17-Jun-13	0.5	NSAG campus	
18-Jun-13	1.25	[Redacted]	

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

19-Jun-13	1.75	[redacted]
26-Jun-13	1	[redacted]
9-Jul-13	0.5	NSAG campus
10-Jul-13	1	trip to [redacted]
15-Jul-13	2.5	trip to [redacted]
24-Jul-13	1.25	trip to [redacted]
31-Jul-13	0.5	NSAG campus
1-Aug-13	1.5	trip to [redacted]
2-Aug-13	0.75	trip to [redacted]
6-Aug-13	1	trip to [redacted]
8-Aug-13	0.25	NSAG campus
14-Aug-13	0.75	NSAG campus [redacted]
16-Aug-13	0.75	NSAG campus [redacted]
20-Aug-13	0.25	NSAG campus
22-Aug-13	2	trip to [redacted]
6-Sep-13	0.5	NSAG campus
10-Sep-13	0.5	NSAG campus
19-Sep-13	1	NSAG campus
20-Sep-13	0.5	NSAG campus
24-Sep-13	0.5	NSAG campus
25-Sep-13	0.25	NSAG campus
30-Sep-13	1	NSAG campus [redacted]
8-Oct-13	0.25	NSAG campus
9-Oct-13	0.5	NSAG campus
15-Oct-13	0.5	NSAG campus [redacted]
18-Oct-13	0.5	trip to [redacted]
24-Oct-13	2	trip to [redacted]
25-Oct-13	0.25	NSAG campus
28-Oct-13	0.25	NSAG campus
13-Nov-13	0.75	NSAG campus
19-Nov-13	1.5	trip to [redacted]
20-Nov-13	0.75	NSAG campus
6-Dec-13	1	NSAG campus
13-Dec-13	1	trip to [redacted]

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



16-Dec-13	0.5	NSAG campus
18-Dec-13	0.5	NSAG campus
19-Dec-13	1	[redacted]
20-Dec-13	0.5	trip to [redacted]
17-Jan-14	2.5	[redacted]
28-Jan-14	1	trip to [redacted]
	74.5	



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