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OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

For
To: Chief, D14 [redacted] (b) (3)-P.L. 86-36 **Date:** 18 May 2015

From: [redacted] Investigator, D14

Subject: [redacted] former NSA Contractor, Alleged Labor Mischarging.

File No: IV-13-0060

(b) (3)-P.L. 86-36
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Precedence: Routine

(b) (3)-P.L. 86-36
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Purpose: To provide a summary of the case and to recommend it be closed.

Details:

I. (U//~~FOUO~~) **Background:** [redacted] was an NSA contractor employed by [redacted] In October 2011, he was assigned to work on [redacted] contract [redacted][1] [redacted] was a [redacted] with a loaded billing rate of $175.58. He worked at the National Business Park, [redacted] Monday through Friday roughly 0500 until 1400. On [redacted] was released from the contract due to budget cuts. [redacted] died [redacted] prior to completion of the OIG's investigation.

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II. (U//~~FOUO~~) **Issue:** On 7 February 2013, [redacted] advised the OIG that [redacted] might be taking extended breaks and requested analysis of [redacted] time within access control against time billed to [redacted] was a smoker and took extended breaks several times a day. The breaks were observed by [redacted] personnel whose offices overlooked the front of [redacted]

III. (U//~~FOUO~~) **Applicable Standard(s):** 18 U.S.C. § 1001 – Statement or entries generally, 18 U.S.C. § 287 – False, fictitious, or fraudulent claims, 31 U.S.C. § 3802 – False claims and statements; liability, Federal Acquisition Regulation 31.201-2 Determining allowability, and Federal Acquisition Regulation 52.216-7 Allowable cost and payment. See Appendix A for the full text of the applicable authorities.

IV. (U) **Investigative Activity:**

A. (U) **Document Review**

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

[1] (U//~~FOUO~~) This contract supports a broad range of NSA's Network IT Services maintained by [redacted] is the prime contractor and [redacted] was one of several subcontractors supporting [redacted]
[2] (U//~~FOUO~~) On 18 August 2014, [redacted] informed the OIG that [redacted] passed away on [redacted]

(b) (6)

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

Approved for Release by NSA on 10-30-2020, FOIA Case # 85643 (litigation)

Release 2020-10
NSA12894

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

(U//~~FOUO~~) On 9 April 2013, [redacted] provided the OIG its employee handbook addressing Work Hours and Pay Practices. It noted employees were responsible for recording actual time worked on the electronic timekeeping system and contained [redacted] 12 March 2013 acknowledgement that he had reviewed [redacted] employee handbook (Appendix B).

(U//~~FOUO~~) On 19 April 2013, the OIG completed a Time and Attendance (T&A) analysis comparing time [redacted] claimed to have worked from 15 March 2012 to 15 March 2013 against his access control records. This analysis produced 321.75 hours of discrepant time. On 6 May 2014, the OIG completed an additional T&A analysis of the period 16 March 2013 to 10 January 2014. This analysis resulted in an additional 57 hours of discrepant time, increasing the total discrepant hours to 378.75 (Appendix C).

(U//~~FOUO~~) On 18 August 2014, [redacted], Co-Founder, [redacted] advised the OIG that the employee handbook specifically defines lunch breaks (typically 30 minutes) as non-paid time. The same applied for other breaks taken throughout the work day. The handbook guidance required that employees ensured all recorded billable time excluded any of these break periods and that timesheets only reflect billable time (Appendix D).

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(U) **Interviews:**

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

(U//~~FOUO~~) On 25 June 2014, [redacted] was interviewed by telephone, and provided the following sworn testimony[3]: Over the period of 15 March 2012 to 10 January 2014, he worked five days a week, but as [redacted] towards the end of this period he worked less time at [redacted] He reviewed the T & A Analysis and acknowledged the 378.75 discrepant hours was "just me" and indicated that he accidently or incorrectly claimed time that he did not work. He took extended breaks because he did not feel good, needed a smoke break, or needed to talk to a doctor. He knew break periods were not billable to the contract but he kept claiming time in this manner because he saw everyone else taking extended breaks. He acknowledged that the bulk of the discrepant time was accurate and that he committed labor mischarging. He wanted to know what he could do to reimburse the Government for his errors because he had no intent to defraud the Government.

(U//~~FOUO~~) On 31 January 2014, [redacted] COR, [redacted] was interviewed in [redacted] and provided the following sworn testimony. He met [redacted] through work on the [redacted] contract and knew he generally worked early, roughly 0600 to 1400, Monday through Friday. In late 2012, [redacted] Chief of Staff and [redacted] advised him twice that they had observed [redacted] in [redacted] front parking lot taking extended break periods. After their first advisement, [redacted] co-COR spoke to [redacted] privately and after the second advisement both he and [redacted] spoke to [redacted] together telling him that he was observed taking extended breaks and this had been reported to the OIG. After the meeting, [redacted] breaks were shorter, he stayed closer to his work desk, and no one came to him with additional complaints.

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

(U//~~FOUO~~) [redacted] indicated that his 7 February 2013 contact with the OIG was an attempt to determine if [redacted] was properly billing his company for time worked. Previously, [redacted] management had never checked [redacted] time and attendance and he had no indication that [redacted] submitted false labor charges. [redacted] would review company invoices for [redacted] on a monthly and

[3] This interview was arranged with [redacted] on 19 June 2014 when he advised that [redacted] He agreed to a recorded telephonic interview. He was sent the OIG's T &A analysis and an interview consent form. He signed the form and returned it to the OIG, in preparation for the interview.

(b) (6)

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

Release 2020-10
NSA12895

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

quarterly basis but this was always done after billed No obvious discrepancies were found to question what had billed There were no performance issues and was pleased with his work.

V. (U//~~FOUO~~) **Analysis:** 18 U.S.C. § 1001 – Statement or entries generally, 18 U.S.C. § 287 – False, fictitious, or fraudulent claims, and 31 U.S.C. § 3802 – False claims and statements; liability. Each clearly states that making a fraudulent claim such as labor mischarging by a Federal contractor is a Federal Offense. Additionally, Federal Acquisition Regulation 31.201-2 Determining allowability and Federal Acquisition Regulation 52.216-7 Allowable cost and payment, states that a contractor is responsible for accounting for the cost claimed and that are allocable to the contract. The testimony provided and the OIG's analysis show that 378.75 discrepant hours over the period of 15 March 2012 to 10 January 2014 were directly attributable to the fact the he consistently billed time that he did not work and was not allowable under the contract. During the interview, admitted that he had committed labor mischarging and asked what he could do to rectify the situation because he claimed he had not intended to defraud the Government.

VI. ~~(S//NF)~~ **Conclusion:** actions likely violated 18 U.S.C. § 1001 – Statement or entries generally, 18 U.S.C. § 287 – False, fictitious, or fraudulent claims, and 31 U.S.C. § 3802 – False claims and statements; liability, and his actions also caused to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7 when he submitted false documents regarding his time that resulted in charging the Government for time that he did not work and was not allowable under the contract. Due to death on D14 was unable to complete the investigation, to include allowing the opportunity to respond to the OIG's tentative conclusions. However, based on the preponderance of the evidence, we find that actions resulted in the Government being improperly charged for 378.75 hours of time he did not work. A summary memorandum will be provided to the Maryland Procurement Office (BA3) for review and any action deemed appropriate.

(b) (6)

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

Release 2020-10
NSA12896

Appendix A

Applicable Authorities

Release 2020-10
NSA12897

APPLICABLE AUTHORITIES:

(U) 18 U.S.C. §1001 — Statements or entries generally

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

(U) 18 U.S.C. §287 — False, fictitious or fraudulent claims

Whoever makes or presents to any person or officer in the civil, military, or naval service of the United States, or to any department or agency thereof, any claim upon or against the United States, or any department or agency thereof, knowing such claim to be false, fictitious, or fraudulent, shall be imprisoned not more than five years and shall be subject to a fine in the amount provided in this title.

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

Release 2020-10
NSA12898

(II) is false, fictitious, or fraudulent as a result of such omission;

(B) in the case of a statement described in clause (ii) of subparagraph (A), is a statement in which the person making, presenting, or submitting such statement had a duty to include such material fact; and

(C) contains or is accompanied by an express certification or affirmation of the truthfulness and accuracy of the contents of the statement,

Shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than $5,000 for each such statement.

(U) 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.

(U) Federal Acquisition Regulation 52.216-7 Allowable cost and payment (June 2013)

(a) 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.

Release 2020-10
NSA12899

Appendix B

[redacted] Employee Information – Hours of Work and Pay Practices and [redacted] signed acknowledgement of the practices

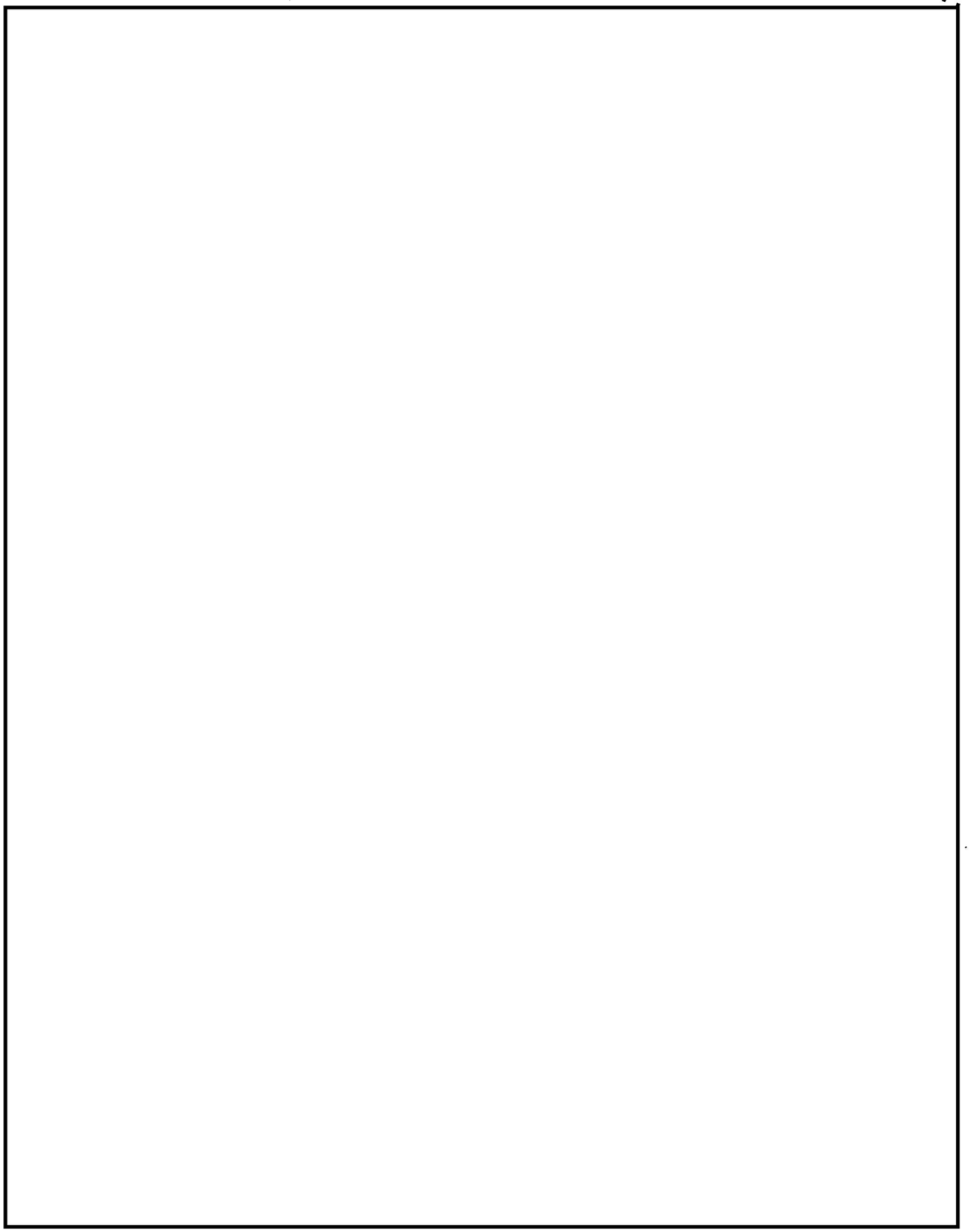
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(b)(3)-P.L. 86-36
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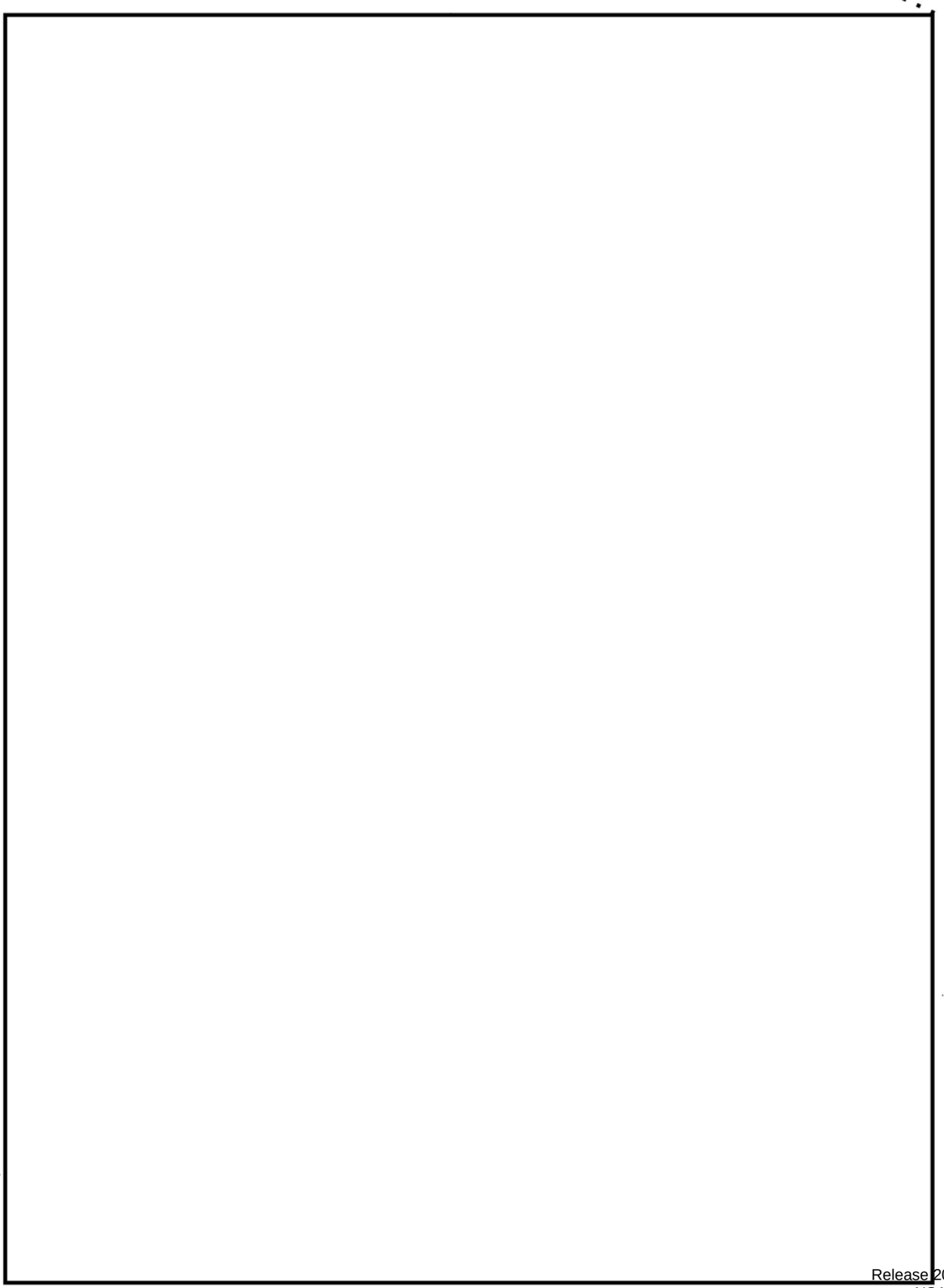
Release 2020-10
NSA12900

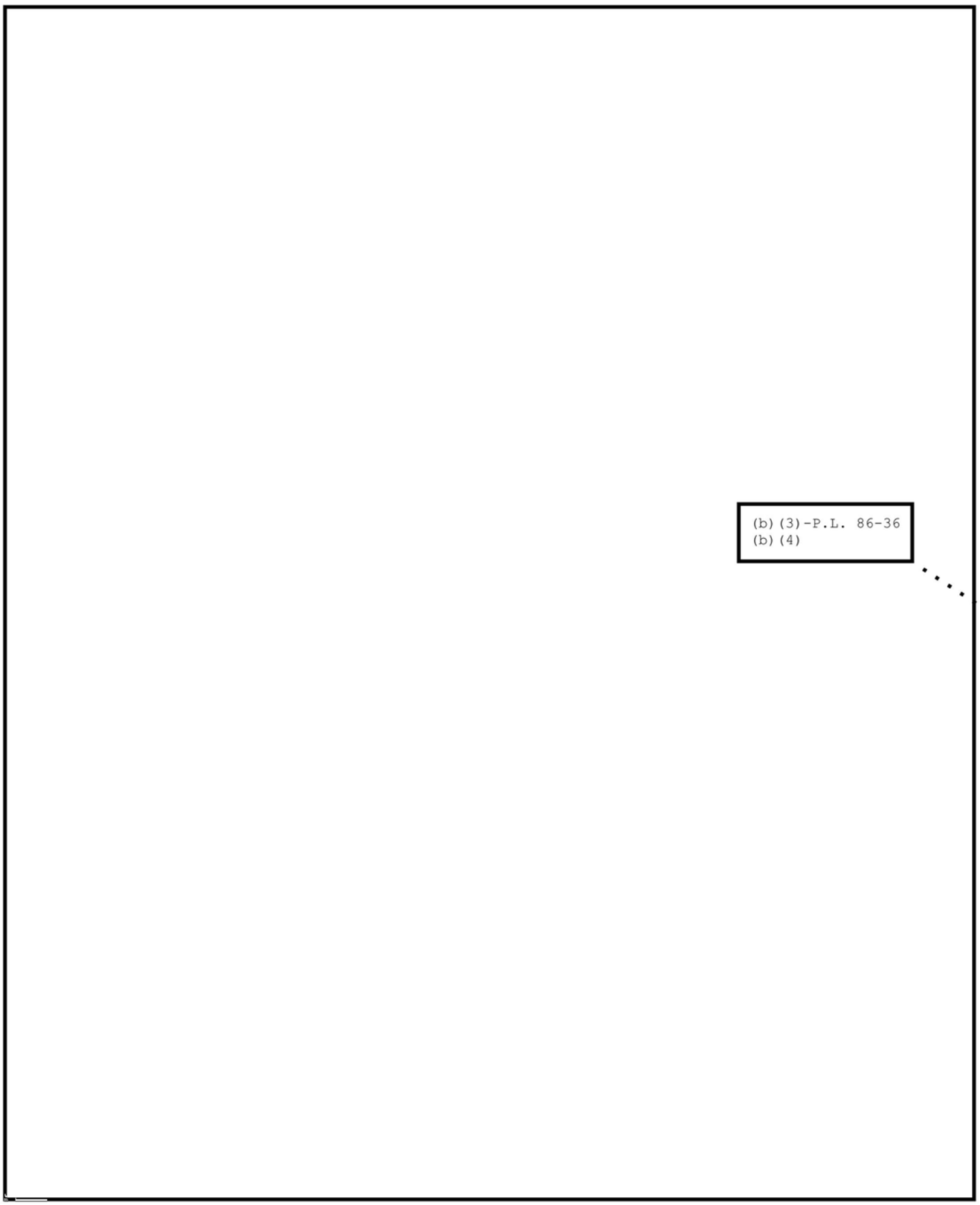
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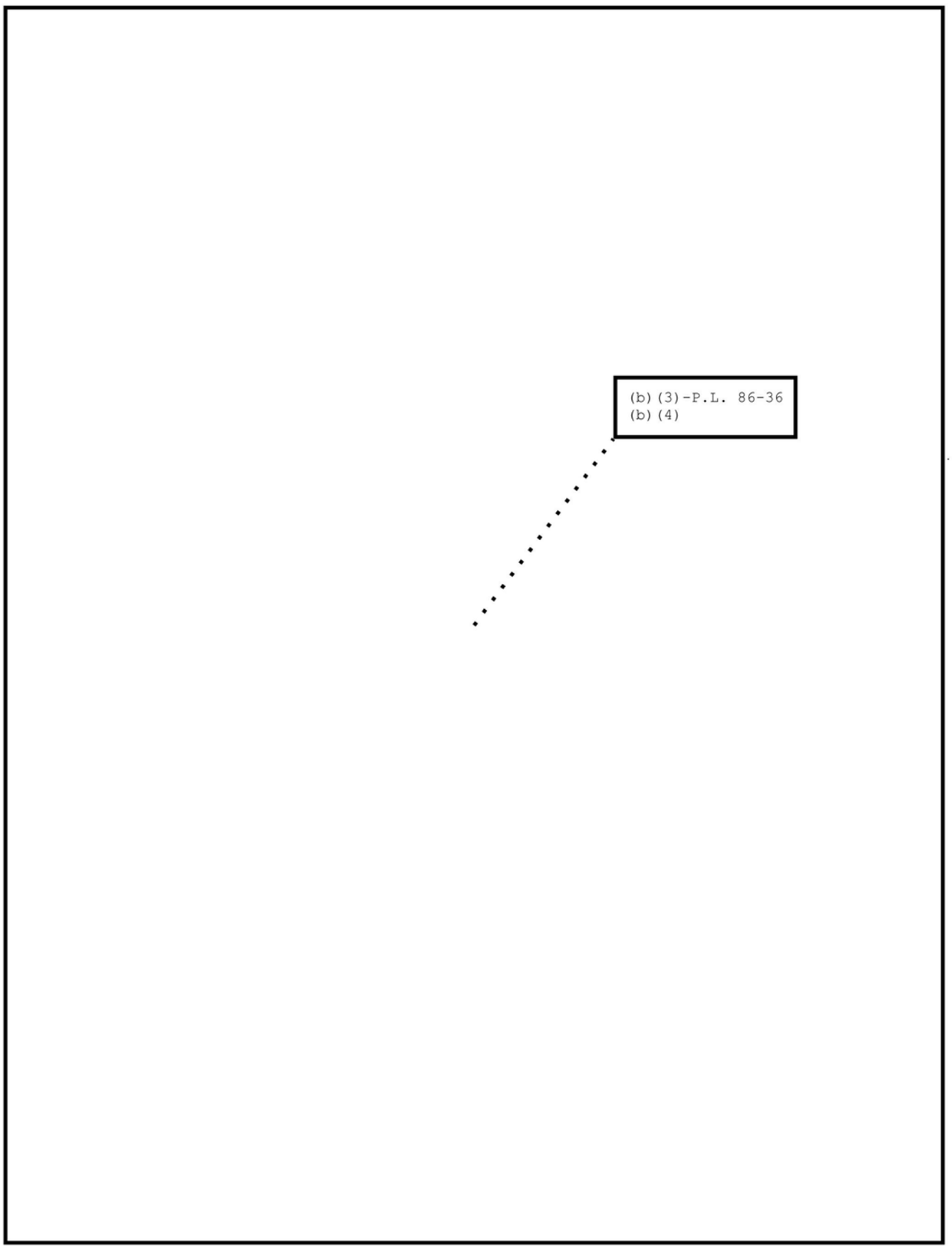
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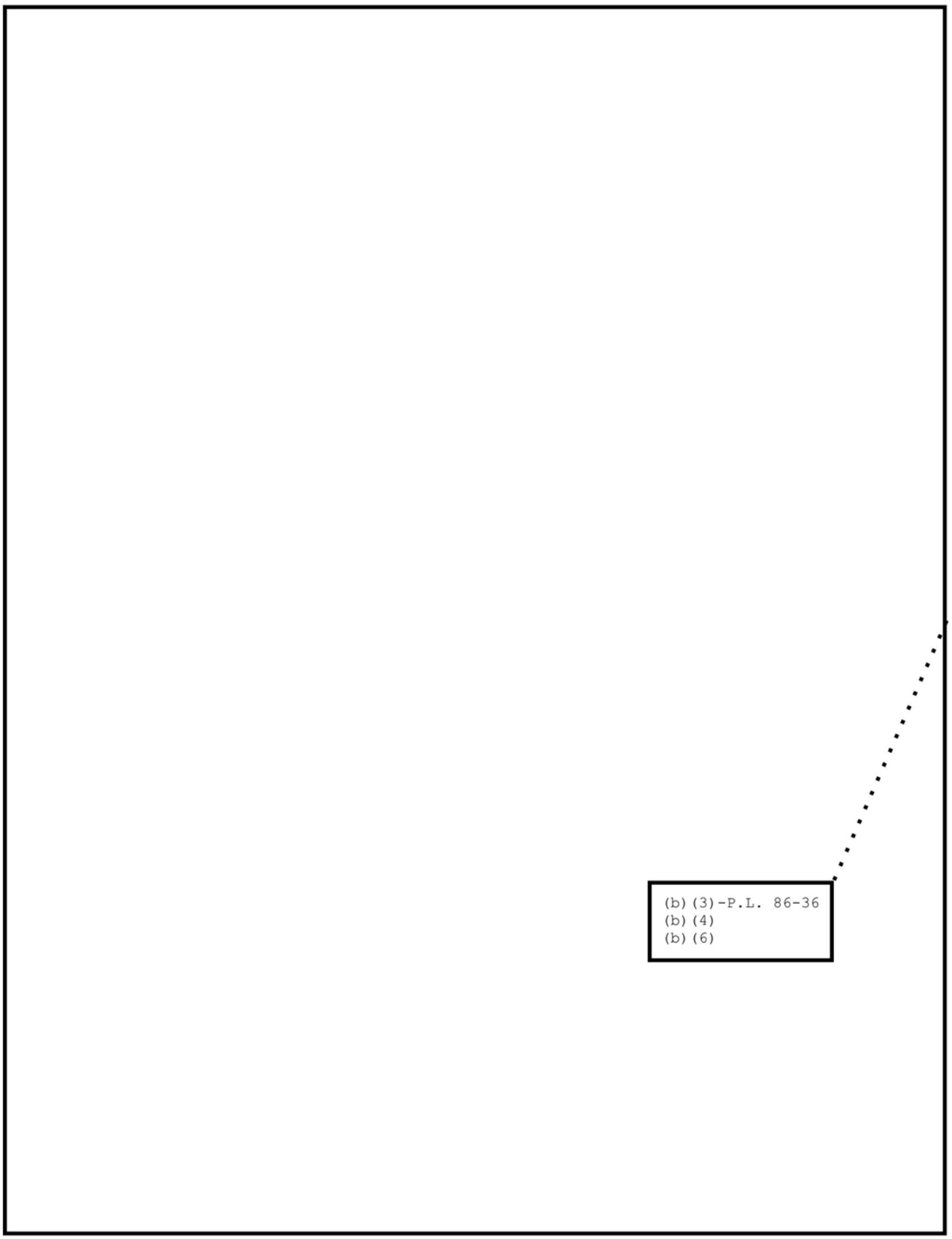


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Appendix C

[redacted] T&A Analysis, 15 March 2012 to 10 January 2014

[redacted]

(b)(3)-P.L. 86-36
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Release 2020-10
NSA12907

(b) (3)-P.L. 86-36
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3/16/2012		8:30							-		-	
3/16/2012		8:48		0:17					-		-	
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3/21/2012		10:33							-		-	
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(b) (3)-P.L. 86-36

Release 2020-10
NSA12908

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

Release 2020-10
NSA12909

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

Release 2020-10
NSA12910

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

Release 2020-10
NSA12911

(b)(3)-P.L. 86-36
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									-		-	
4/16/2012	Mon	4:53							-		-	
4/16/2012		7:18							-		-	
4/16/2012		7:35		0:17					-		-	
4/16/2012		9:21							-		-	
4/16/2012		9:37		0:15					-		-	
4/16/2012		10:48							-		-	
4/16/2012		10:59		0:11					-		-	
4/16/2012		12:33			7:39	0:43	6:55	8:00	1.00		1.00	
									-		-	
4/23/2012	Mon	5:48							-		-	
4/23/2012		8:26							-		-	
4/23/2012		8:39		0:13					-		-	

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

Release 2020-10
NSA12912

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4/23/2012		9:22							-		-	
4/23/2012		9:43		0:21					-		-	
4/23/2012		12:10			6:22	0:34	5:47	7:00	1.00		1.00	
									-		-	
4/24/2012	Tue	5:11							-		-	
4/24/2012		7:54							-		-	
4/24/2012		8:16		0:21					-		-	
4/24/2012		11:19							-		-	
4/24/2012		11:47		0:28					-		-	
4/24/2012		13:12			8:01	0:50	7:11	9:00	1.75		1.75	
									-		-	
4/25/2012	Wed	9:15							-		-	
4/25/2012		11:38							-		-	
4/25/2012		11:57		0:18					-		-	
4/25/2012		13:41							-		-	
4/25/2012		13:56		0:14					-		-	
4/25/2012		14:52			5:36	0:33	5:03	8:00	2.75		2.75	
									-		-	
4/26/2012	Thu	4:47							-		-	
4/26/2012		7:08							-		-	
4/26/2012		7:34		0:26					-		-	
4/26/2012		9:28							-		-	
4/26/2012		9:37		0:08					-		-	
4/26/2012		11:06							-		-	
4/26/2012		12:02		0:56					-		-	
4/26/2012		15:32			10:44	1:31	9:13	11:00	1.75		1.75	
									-		-	
4/27/2012	Fri	5:31							-		-	
4/27/2012		7:48							-		-	
4/27/2012		8:13		0:24					-		-	
4/27/2012		9:32							-		-	
4/27/2012		9:55		0:22					-		-	

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

Release 2020-10
NSA12913

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4/27/2012		11:46							-		-	
4/27/2012		12:03		0:16					-		-	
4/27/2012		15:17			9:46	1:04	8:41	11:00	2.25		2.25	
									-		-	
4/30/2012	Mon	3:41							-		-	
4/30/2012		7:37							-		-	
4/30/2012		8:00		0:22					-		-	
4/30/2012		9:25							-		-	
4/30/2012		9:59		0:34					-		-	
4/30/2012		12:16			8:35	0:57	7:37	9:00	1.25		1.25	
									-		-	
5/1/2012	Tue	5:10							-		-	
5/1/2012		7:25							-		-	
5/1/2012		7:50		0:24					-		-	
5/1/2012		9:23							-		-	
5/1/2012		9:44		0:21					-		-	
5/1/2012		10:19							-		-	
5/1/2012		10:46		0:26					-		-	
5/1/2012		13:36			8:26	1:12	7:14	9:00	1.75		1.75	
									-		-	
5/2/2012	Wed	5:13							-		-	
5/2/2012		7:02							-		-	
5/2/2012		7:18		0:15					-		-	
5/2/2012		9:35							-		-	
5/2/2012		10:02		0:26					-		-	
5/2/2012		11:45							-		-	
5/2/2012		12:24		0:38					-		-	
5/2/2012		13:57			8:44	1:21	7:23	9:00	1.50		1.50	
									-		-	
5/3/2012	Thu	6:21							-		-	
5/3/2012		7:55							-		-	
5/3/2012		8:14		0:18					-		-	

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

Release 2020-10
NSA12914

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
5/3/2012		10:13							-		-	
5/3/2012		10:27		0:13					-		-	
5/3/2012		12:03							-		-	
5/3/2012		12:21		0:17					-		-	
5/3/2012		13:38			7:17	0:49	6:27	9:00	2.50		2.50	
									-		-	
5/7/2012	Mon	6:05							-		-	
5/7/2012		8:10							-		-	
5/7/2012		8:35		0:24					-		-	
5/7/2012		10:08							-		-	
5/7/2012		10:58		0:50					-		-	
5/7/2012		13:23							-		-	
5/7/2012		13:44		0:21					-		-	
5/7/2012		14:47			8:42	1:36	7:06	9:00	1.75		1.75	
									-		-	
5/8/2012	Tue	5:54							-		-	
5/8/2012		7:25							-		-	
5/8/2012		7:44		0:18					-		-	
5/8/2012		9:18							-		-	
5/8/2012		9:37		0:19					-		-	
5/8/2012		10:53							-		-	
5/8/2012		11:21		0:27					-		-	
5/8/2012		12:44							-		-	
5/8/2012		13:04		0:20					-		-	
5/8/2012		13:40			7:45	1:25	6:19	9:00	2.50		2.50	
									-		-	
5/10/2012	Thu	5:07							-		-	
5/10/2012		8:10							-		-	
5/10/2012		8:33		0:23					-		-	
5/10/2012		10:28							-		-	
5/10/2012		10:51		0:23					-		-	
5/10/2012		12:27							-		-	

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

Release 2020-10
NSA12915

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
5/10/2012		12:46		0:19					-		-	
5/10/2012		13:49			8:42	1:05	7:37	9:00	1.25		1.25	
									-		-	
5/11/2012	Fri	4:39							-		-	
5/11/2012		7:15							-		-	
5/11/2012		7:37		0:21					-		-	
5/11/2012		9:29							-		-	
5/11/2012		9:46		0:16					-		-	
5/11/2012		11:15							-		-	
5/11/2012		11:41		0:26					-		-	
5/11/2012		13:28			8:49	1:04	7:44	9:00	1.25		1.25	
									-		-	
5/14/2012	Mon	4:44							-		-	
5/14/2012		8:02							-		-	
5/14/2012		8:19		0:17					-		-	
5/14/2012		9:30							-		-	
5/14/2012		9:40		0:09					-		-	
5/14/2012		10:42							-		-	
5/14/2012		11:13		0:31					-		-	
5/14/2012		13:29			8:45	0:57	7:47	9:00	1.00		1.00	
									-		-	
5/15/2012	Tue	5:19							-		-	
5/15/2012		8:07							-		-	
5/15/2012		8:34		0:27					-		-	
5/15/2012		10:17							-		-	
5/15/2012		10:52		0:35					-		-	
5/15/2012		12:32			7:13	1:02	6:10	9:00	2.75		2.75	
									-		-	
5/16/2012	Wed	5:01							-		-	
5/16/2012		7:46							-		-	
5/16/2012		8:11		0:24					-		-	
5/16/2012		9:37							-		-	

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

Release 2020-10
NSA12916

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

												378.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)	NOTES
5/16/2012		9:59		0:21					-			-	
5/16/2012		11:38							-			-	
5/16/2012		11:55		0:17					-			-	
5/16/2012		13:31			8:29	1:03	7:26	9:00	1.50			1.50	
									-			-	
5/17/2012	Thu	5:51							-			-	
5/17/2012		7:45							-			-	
5/17/2012		8:09		0:24					-			-	
5/17/2012		10:20							-			-	
5/17/2012		10:56		0:35					-			-	
5/17/2012		12:47							-			-	
5/17/2012		13:06		0:19					-			-	
5/17/2012		13:55			8:03	1:18	6:45	9:00	2.00			2.00	
									-			-	
5/18/2012	Fri	5:14							-			-	
5/18/2012		5:14							-			-	
5/18/2012		7:16							-			-	
5/18/2012		7:27		0:10					-			-	
5/18/2012		8:29							-			-	
5/18/2012		8:48		0:19					-			-	
5/18/2012		9:25							-			-	
5/18/2012		9:45		0:19					-			-	
5/18/2012		11:23							-			-	
5/18/2012		11:40		0:16					-			-	
5/18/2012		13:38			8:24	1:06	7:17	9:00	1.50			1.50	
									-			-	
5/21/2012	Mon	4:56							-			-	
5/21/2012		7:39							-			-	
5/21/2012		7:54		0:14					-			-	
5/21/2012		9:33							-			-	
5/21/2012		9:39		0:06					-			-	
5/21/2012		11:02							-			-	

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

Release 2020-10
NSA12917

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
5/21/2012		11:10		0:07					-		-	
5/21/2012		12:12							-		-	
5/21/2012		12:25		0:13					-		-	
5/21/2012		13:21			8:25	0:41	7:44	9:00	1.25		1.25	
									-		-	
5/22/2012	Tue	5:16							-		-	
5/22/2012		8:32							-		-	
5/22/2012		8:53		0:20					-		-	
5/22/2012		10:25							-		-	
5/22/2012		10:46		0:21					-		-	
5/22/2012		12:02							-		-	
5/22/2012		12:40		0:38					-		-	
5/22/2012		13:21			8:04	1:20	6:44	9:00	2.25		2.25	
									-		-	
5/23/2012	Wed	4:56							-		-	
5/23/2012		8:27							-		-	
5/23/2012		8:45		0:18					-		-	
5/23/2012		10:10							-		-	
5/23/2012		10:51		0:40					-		-	
5/23/2012		12:07							-		-	
5/23/2012		12:30		0:22					-		-	
5/23/2012		13:39			8:43	1:21	7:21	9:00	1.50		1.50	
									-		-	
5/29/2012	Tue	5:05							-		-	
5/29/2012		8:24							-		-	
5/29/2012		8:41		0:16					-		-	
5/29/2012		10:18							-		-	
5/29/2012		10:39		0:20					-		-	
5/29/2012		12:13							-		-	
5/29/2012		12:37		0:24					-		-	
5/29/2012		15:03			9:58	1:01	8:57	11:00	2.00		2.00	
									-		-	

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

Release 2020-10
NSA12918

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
5/31/2012	Thu	4:59							-		-	
5/31/2012		8:37							-		-	
5/31/2012		9:12		0:34					-		-	
5/31/2012		10:30							-		-	
5/31/2012		11:07		0:36					-		-	
5/31/2012		12:58			7:58	1:10	6:48	11:00	4.00		4.00	
									-		-	
6/1/2012	Fri	5:04							-		-	
6/1/2012		7:32							-		-	
6/1/2012		7:55		0:23					-		-	
6/1/2012		10:00							-		-	
6/1/2012		10:22		0:22					-		-	
6/1/2012		12:19							-		-	
6/1/2012		12:43		0:24					-		-	
6/1/2012		14:28			9:23	1:10	8:13	10:00	1.75		1.75	
									-		-	
6/4/2012	Mon	4:40							-		-	
6/4/2012		8:18							-		-	
6/4/2012		8:40		0:21					-		-	
6/4/2012		9:41							-		-	
6/4/2012		9:58		0:17					-		-	
6/4/2012		11:44							-		-	
6/4/2012		12:06		0:22					-		-	
6/4/2012		14:08			9:28	1:01	8:26	10:00	1.50		1.50	
									-		-	
6/5/2012	Tue	6:26							-		-	
6/5/2012		7:55							-		-	
6/5/2012		8:19		0:24					-		-	
6/5/2012		10:30							-		-	
6/5/2012		10:57		0:26					-		-	
6/5/2012		13:32			7:06	0:51	6:15	9:00	2.50		2.50	
									-		-	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6/6/2012	Wed	5:23							-		-	
6/6/2012		8:07							-		-	
6/6/2012		8:30		0:22					-		-	
6/6/2012		10:34							-		-	
6/6/2012		10:54		0:20					-		-	
6/6/2012		13:30			8:06	0:43	7:23	9:00	1.50		1.50	
									-		-	
6/7/2012	Thu	5:38							-		-	
6/7/2012		8:06							-		-	
6/7/2012		8:41		0:34					-		-	
6/7/2012		10:39							-		-	
6/7/2012		11:01		0:21					-		-	
6/7/2012		13:37			7:59	0:55	7:03	9:00	1.75		1.75	
									-		-	
6/8/2012	Fri	5:07							-		-	
6/8/2012		7:37							-		-	
6/8/2012		7:56		0:18					-		-	
6/8/2012		10:21							-		-	
6/8/2012		10:38		0:17					-		-	
6/8/2012		12:33							-		-	
6/8/2012		12:48		0:14					-		-	
6/8/2012		14:06			8:58	0:51	8:07	9:00	0.75		0.75	
									-		-	
6/11/2012	Mon	4:15							-		-	
6/11/2012		7:40							-		-	
6/11/2012		7:58		0:18					-		-	
6/11/2012		9:35							-		-	
6/11/2012		9:57		0:21					-		-	
6/11/2012		12:54			8:39	0:40	7:58	9:00	1.00		1.00	
									-		-	
6/12/2012	Tue	5:34							-		-	
6/12/2012		8:08							-		-	

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

Release 2020-10
NSA12920

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6/12/2012		8:30		0:22					-		-	
6/12/2012		10:18							-		-	
6/12/2012		10:36		0:18					-		-	
6/12/2012		11:50							-		-	
6/12/2012		12:23		0:33					-		-	
6/12/2012		14:02			8:27	1:13	7:13	10:00	2.75		2.75	
									-		-	
6/13/2012	Wed	5:14							-		-	
6/13/2012		8:00							-		-	
6/13/2012		8:19		0:19					-		-	
6/13/2012		10:16							-		-	
6/13/2012		10:39		0:22					-		-	
6/13/2012		12:36							-		-	
6/13/2012		12:54		0:18					-		-	
6/13/2012		14:32			9:18	1:00	8:18	10:00	1.50		1.50	
									-		-	
6/14/2012	Thu	5:38							-		-	
6/14/2012		8:10							-		-	
6/14/2012		8:28		0:17					-		-	
6/14/2012		10:29							-		-	
6/14/2012		10:57		0:28					-		-	
6/14/2012		13:08			7:29	0:46	6:43	8:00	1.25		1.25	
									-		-	
6/15/2012	Fri	4:42							-		-	
6/15/2012		7:32			2:50		2:50	3:00	-		-	
									-		-	
6/18/2012	Mon	5:22							-		-	
6/18/2012		7:55							-		-	
6/18/2012		8:17		0:22					-		-	
6/18/2012		10:57							-		-	
6/18/2012		11:21		0:24					-		-	
6/18/2012		13:38			8:15	0:46	7:28	9:00	1.50		1.50	

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

Release 2020-10
NSA12921

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
6/21/2012	Thu	5:08							-		-	
6/21/2012		7:40							-		-	
6/21/2012		8:03		0:22					-		-	
6/21/2012		11:26							-		-	
6/21/2012		11:44		0:17					-		-	
6/21/2012		16:26			11:17	0:40	10:37	12:00	1.25		1.25	
									-		-	
6/22/2012	Fri	4:15							-		-	
6/22/2012		6:32							-		-	
6/22/2012		6:50		0:18					-		-	
6/22/2012		8:37							-		-	
6/22/2012		8:56		0:18					-		-	
6/22/2012		11:08							-		-	
6/22/2012		11:29		0:21					-		-	
6/22/2012		14:58			10:43	0:58	9:44	11:00	1.25		1.25	
									-		-	
6/25/2012	Mon	5:28							-		-	
6/25/2012		7:34							-		-	
6/25/2012		7:54		0:19					-		-	
6/25/2012		11:00							-		-	
6/25/2012		11:25		0:24					-		-	
6/25/2012		11:25							-		-	
6/25/2012		13:36			8:08	0:44	7:23	10:00	2.50		2.50	
									-		-	
6/26/2012	Tue	8:13							-		-	
6/26/2012		8:13							-		-	
6/26/2012		10:27							-		-	
6/26/2012		11:00		0:32					-		-	
6/26/2012		13:15							-		-	
6/26/2012		13:38		0:23					-		-	
6/26/2012		14:54			6:41	0:55	5:46	10:00	4.00		4.00	

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

Release 2020-10
NSA12922

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
6/27/2012	Wed	12:37							-		-	
6/27/2012		15:58							-		-	
6/27/2012		16:09		0:11					-		-	
6/27/2012		17:25			4:47		4:47	6:00	1.00		1.00	
									-		-	
6/28/2012	Thu	5:20							-		-	
6/28/2012		8:44							-		-	
6/28/2012		9:12		0:28					-		-	
6/28/2012		11:23							-		-	
6/28/2012		11:47		0:23					-		-	
6/28/2012		13:43							-		-	
6/28/2012		14:02		0:19					-		-	
6/28/2012		16:01							-		-	
6/28/2012		16:15		0:14					-		-	
6/28/2012		17:26			12:05	1:25	10:40	13:00	2.25		2.25	
									-		-	
6/29/2012	Fri	7:44							-		-	
6/29/2012		9:39							-		-	
6/29/2012		9:58		0:19					-		-	
6/29/2012		12:21							-		-	
6/29/2012		12:42		0:21					-		-	
6/29/2012		14:59			7:14	0:40	6:33	11:00	4.25		4.25	
									-		-	
7/9/2012	Mon	5:15							-		-	
7/9/2012		7:31							-		-	
7/9/2012		7:49		0:18					-		-	
7/9/2012		10:23							-		-	
7/9/2012		10:43		0:20					-		-	
7/9/2012		13:01			7:45	0:39	7:06	8:00	0.75		0.75	
									-		-	
7/10/2012	Tue	6:04							-		-	

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

Release 2020-10
NSA12923

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
7/10/2012		8:21							-		-	
7/10/2012		8:57		0:35					-		-	
7/10/2012		10:38							-		-	
7/10/2012		11:01		0:23					-		-	
7/10/2012		13:11			7:07	0:59	6:07	8:00	1.75		1.75	
									-		-	
7/11/2012	Wed	5:10							-		-	
7/11/2012		7:33							-		-	
7/11/2012		7:53		0:20					-		-	
7/11/2012		10:10							-		-	
7/11/2012		10:37		0:26					-		-	
7/11/2012		12:45							-		-	
7/11/2012		12:48		0:03					-		-	
7/11/2012		12:50			7:39	0:50	6:49	8:00	1.00		1.00	
									-		-	
7/12/2012	Thu	5:26							-		-	
7/12/2012		7:33							-		-	
7/12/2012		7:45		0:12					-		-	
7/12/2012		9:14							-		-	
7/12/2012		9:51		0:36					-		-	
7/12/2012		11:10							-		-	
7/12/2012		11:34		0:24					-		-	
7/12/2012		13:01			7:34	1:12	6:22	8:00	1.50		1.50	
									-		-	
7/13/2012	Fri	6:04							-		-	
7/13/2012		8:29							-		-	
7/13/2012		8:51		0:21					-		-	
7/13/2012		11:02							-		-	
7/13/2012		11:21		0:18					-		-	
7/13/2012		13:32			7:27	0:40	6:47	8:00	1.00		1.00	
									-		-	
7/16/2012	Mon	5:21							-		-	

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

Release 2020-10
NSA12924

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

												378.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)	NOTES
7/16/2012		8:04							-			-	
7/16/2012		8:29		0:24					-			-	
7/16/2012		8:29							-			-	
7/16/2012		10:1							-			-	
7/16/2012		10:2		0:15					-			-	
7/16/2012		12:0			6:42	0:39	6:02	7:00	0.75			0.75	
									-			-	
7/17/2012	Tue	5:24							-			-	
7/17/2012		8:04							-			-	
7/17/2012		8:30		0:26					-			-	
7/17/2012		8:31							-			-	
7/17/2012		10:1							-			-	
7/17/2012		10:4		0:25					-			-	
7/17/2012		12:0			6:42	0:52	5:50	6:30	0.50			0.50	
									-			-	
7/23/2012	Mon	4:42							-			-	
7/23/2012		8:09							-			-	
7/23/2012		8:30		0:21					-			-	
7/23/2012		10:2							-			-	
7/23/2012		10:4		0:22					-			-	
7/23/2012		13:5			9:14	0:43	8:31	9:00	0.25			0.25	
									-			-	
7/24/2012	Tue	4:52							-			-	
7/24/2012		7:49							-			-	
7/24/2012		8:13		0:24					-			-	
7/24/2012		9:30							-			-	
7/24/2012		9:55		0:25					-			-	
7/24/2012		11:3							-			-	
7/24/2012		12:0		0:24					-			-	
7/24/2012		13:2			8:29	1:13	7:16	10:00	2.50			2.50	
									-			-	
7/25/2012	Wed	5:43							-			-	

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

Release 2020-10
NSA12925

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
7/25/2012		7:45							-		-	
7/25/2012		8:05		0:20					-		-	
7/25/2012		9:45							-		-	
7/25/2012		10:09		0:23					-		-	
7/25/2012		12:01			6:17	0:44	5:33	8:00	2.25		2.25	
									-		-	
7/27/2012	Fri	5:13							-		-	
7/27/2012		7:08							-		-	
7/27/2012		7:28		0:19					-		-	
7/27/2012		9:36							-		-	
7/27/2012		9:56		0:19					-		-	
7/27/2012		12:52			7:39	0:39	7:00	7:30	0.25		0.25	
									-		-	
8/2/2012	Thu	5:13							-		-	
8/2/2012		8:26							-		-	
8/2/2012		8:50		0:23					-		-	
8/2/2012		11:17							-		-	
8/2/2012		11:46		0:28					-		-	
8/2/2012		15:47			10:33	0:52	9:41	12:00	2.25		2.25	
									-		-	
8/3/2012	Fri	3:46							-		-	
8/3/2012		6:44							-		-	
8/3/2012		7:07		0:23					-		-	
8/3/2012		9:24							-		-	
8/3/2012		9:55		0:31					-		-	
8/3/2012		11:44							-		-	
8/3/2012		12:05		0:20					-		-	
8/3/2012		14:01			10:15	1:15	8:59	12:00	3.00		3.00	
									-		-	
8/6/2012	Mon	4:46							-		-	
8/6/2012		7:24							-		-	
8/6/2012		7:47		0:22					-		-	

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

Release 2020-10
NSA12926

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8/6/2012		9:25							-		-	
8/6/2012		9:46		0:21					-		-	
8/6/2012		12:07							-		-	
8/6/2012		12:38		0:30					-		-	
8/6/2012		15:16			10:29	1:14	9:14	12:00	2.75		2.75	
									-		-	
8/7/2012	Tue	5:01							-		-	
8/7/2012		7:12							-		-	
8/7/2012		7:40		0:27					-		-	
8/7/2012		9:25							-		-	
8/7/2012		9:46		0:20					-		-	
8/7/2012		11:34							-		-	
8/7/2012		11:56		0:21					-		-	
8/7/2012		13:41							-		-	
8/7/2012		14:00		0:18					-		-	
8/7/2012		15:57			10:56	1:28	9:28	12:00	2.50		2.50	
									-		-	
8/8/2012	Wed	5:35							-		-	
8/8/2012		7:07							-		-	
8/8/2012		7:30		0:22					-		-	
8/8/2012		9:44							-		-	
8/8/2012		10:09		0:24					-		-	
8/8/2012		11:39							-		-	
8/8/2012		11:59		0:20					-		-	
8/8/2012		13:27			7:52	1:07	6:44	10:00	3.25		3.25	
									-		-	
8/9/2012	Thu	6:50							-		-	
8/9/2012		8:45							-		-	
8/9/2012		9:07		0:22					-		-	
8/9/2012		11:42							-		-	
8/9/2012		12:10		0:28					-		-	
8/9/2012		13:57			7:06	0:50	6:15	10:00	3.50		3.50	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
8/10/2012	Fri	4:44							-		-	
8/10/2012		6:56							-		-	
8/10/2012		7:16		0:19					-		-	
8/10/2012		9:45							-		-	
8/10/2012		10:09		0:23					-		-	
8/10/2012		11:29							-		-	
8/10/2012		11:57		0:27					-		-	
8/10/2012		14:28							-		-	
8/10/2012		14:39		0:10					-		-	
8/10/2012		16:10			11:25	1:21	10:04	12:00	1.75		1.75	
									-		-	
8/15/2012	Wed	5:06							-		-	
8/15/2012		8:04							-		-	
8/15/2012		8:25		0:21					-		-	
8/15/2012		10:42							-		-	
8/15/2012		11:09		0:27					-		-	
8/15/2012		14:33			9:26	0:48	8:38	10:00	1.25		1.25	
									-		-	
8/16/2012	Thu	6:11							-		-	
8/16/2012		8:11							-		-	
8/16/2012		8:37		0:25					-		-	
8/16/2012		10:37							-		-	
8/16/2012		11:01		0:23					-		-	
8/16/2012		13:26							-		-	
8/16/2012		13:45		0:19					-		-	
8/16/2012		15:12			9:00	1:08	7:52	11:00	3.00		3.00	
									-		-	
8/17/2012	Fri	5:02							-		-	
8/17/2012		7:23							-		-	
8/17/2012		7:44		0:20					-		-	
8/17/2012		9:51							-		-	

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

Release 2020-10
NSA12928

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8/17/2012		10:10		0:19					-		-	
8/17/2012		11:33							-		-	
8/17/2012		11:55		0:21					-		-	
8/17/2012		13:27							-		-	
8/17/2012		13:46		0:18					-		-	
8/17/2012		14:38			9:35	1:18	8:17	11:00	2.50		2.50	
									-		-	
8/20/2012	Mon	5:09							-		-	
8/20/2012		8:07							-		-	
8/20/2012		8:32		0:25					-		-	
8/20/2012		10:24							-		-	
8/20/2012		10:45		0:20					-		-	
8/20/2012		13:03							-		-	
8/20/2012		13:26		0:22					-		-	
8/20/2012		14:54			9:44	1:08	8:35	10:00	1.25		1.25	
									-		-	
8/21/2012	Tue	5:31							-		-	
8/21/2012		8:04							-		-	
8/21/2012		8:30		0:25					-		-	
8/21/2012		11:11							-		-	
8/21/2012		11:34		0:23					-		-	
8/21/2012		13:17							-		-	
8/21/2012		13:35		0:18					-		-	
8/21/2012		14:51			9:19	1:07	8:12	10:00	1.75		1.75	
									-		-	
8/22/2012	Wed	5:59							-		-	
8/22/2012		7:34							-		-	
8/22/2012		7:56		0:22					-		-	
8/22/2012		9:34							-		-	
8/22/2012		9:46		0:11					-		-	
8/22/2012		10:59							-		-	
8/22/2012		11:19		0:19					-		-	

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

Release 2020-10
NSA12929

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8/22/2012		14:18							-		-	
8/22/2012		14:34		0:15					-		-	
8/22/2012		15:18			9:19	1:09	8:09	10:00	1.75		1.75	
									-		-	
8/23/2012	Thu	5:47							-		-	
8/23/2012		7:31							-		-	
8/23/2012		7:54		0:22					-		-	
8/23/2012		9:07							-		-	
8/23/2012		10:14		1:06					-		-	
8/23/2012		11:30							-		-	
8/23/2012		11:50		0:20					-		-	
8/23/2012		13:40							-		-	
8/23/2012		13:57		0:16					-		-	
8/23/2012		15:07			9:19	2:06	7:13	10:00	2.75		2.75	
									-		-	
8/24/2012	Fri	5:51							-		-	
8/24/2012		7:30							-		-	
8/24/2012		7:49		0:19					-		-	
8/24/2012		9:57							-		-	
8/24/2012		11:14		1:16					-		-	
8/24/2012		13:26							-		-	
8/24/2012		13:44		0:18					-		-	
8/24/2012		14:52			9:01	1:54	7:06	10:00	2.75		2.75	
									-		-	
8/27/2012	Mon	4:47							-		-	
8/27/2012		7:36							-		-	
8/27/2012		7:48		0:12					-		-	
8/27/2012		9:25							-		-	
8/27/2012		9:45		0:19					-		-	
8/27/2012		13:00			8:12	0:32	7:40	8:00	0.25		0.25	
									-		-	
8/28/2012	Tue	4:44							-		-	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8/28/2012		7:36							-		-	
8/28/2012		7:58		0:22					-		-	
8/28/2012		10:43							-		-	
8/28/2012		11:08		0:25					-		-	
8/28/2012		12:56			8:12	0:47	7:24	9:00	1.50		1.50	
									-		-	
8/30/2012	Thu	6:11							-		-	
8/30/2012		8:32							-		-	
8/30/2012		9:02		0:30					-		-	
8/30/2012		10:41							-		-	
8/30/2012		11:07		0:26					-		-	
8/30/2012		13:00							-		-	
8/30/2012		13:17		0:16					-		-	
8/30/2012		14:54			8:43	1:12	7:30	12:00	4.25		4.25	
									-		-	
8/31/2012	Fri	5:53							-		-	
8/31/2012		9:19							-		-	
8/31/2012		9:43		0:24					-		-	
8/31/2012		11:55							-		-	
8/31/2012		12:12		0:17					-		-	
8/31/2012		15:27			9:33	0:41	8:52	12:00	3.00		3.00	
									-		-	
9/6/2012	Thu	4:26							-		-	
9/6/2012		7:36							-		-	
9/6/2012		8:07		0:30					-		-	
9/6/2012		10:39							-		-	
9/6/2012		12:16		1:36					-		-	
9/6/2012		14:21							-		-	
9/6/2012		14:38		0:16					-		-	
9/6/2012		15:58			11:32	2:23	9:08	12:00	2.75		2.75	
									-		-	
9/7/2012	Fri	4:40							-		-	

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

Release 2020-10
NSA12931

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9/7/2012		7:32							-		-	
9/7/2012		7:51		0:19					-		-	
9/7/2012		9:27							-		-	
9/7/2012		9:46		0:18					-		-	
9/7/2012		11:32							-		-	
9/7/2012		11:54		0:21					-		-	
9/7/2012		14:17							-		-	
9/7/2012		14:35		0:18					-		-	
9/7/2012		15:55			11:14	1:18	9:56	12:00	2.00		2.00	
									-		-	
9/10/2012	Mon	4:14							-		-	
9/10/2012		7:33							-		-	
9/10/2012		7:50		0:16					-		-	
9/10/2012		9:33							-		-	
9/10/2012		9:53		0:20					-		-	
9/10/2012		12:11							-		-	
9/10/2012		12:28		0:16					-		-	
9/10/2012		14:24							-		-	
9/10/2012		14:41		0:16					-		-	
9/10/2012		15:55			11:40	1:10	10:30	12:00	1.25		1.25	
									-		-	
9/11/2012	Tue	4:23							-		-	
9/11/2012		7:48							-		-	
9/11/2012		8:05		0:17					-		-	
9/11/2012		10:36							-		-	
9/11/2012		11:01		0:25					-		-	
9/11/2012		13:36							-		-	
9/11/2012		14:00		0:24					-		-	
9/11/2012		15:59			11:35	1:06	10:28	12:00	1.50		1.50	
									-		-	
9/12/2012	Wed	4:37							-		-	
9/12/2012		7:19							-		-	

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

Release 2020-10
NSA12932

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9/12/2012		7:37		0:17					-		-	
9/12/2012		8:21							-		-	
9/12/2012		12:51		4:29					-		-	
9/12/2012		14:48			10:11	4:47	5:23	11:00	5.50		5.50	
									-		-	
9/14/2012	Fri	4:33							-		-	
9/14/2012		7:24							-		-	
9/14/2012		7:43		0:18					-		-	
9/14/2012		10:09							-		-	
9/14/2012		10:29		0:20					-		-	
9/14/2012		11:30							-		-	
9/14/2012		11:51		0:21					-		-	
9/14/2012		14:42			10:08	0:59	9:08	12:00	2.75		2.75	
									-		-	
9/17/2012	Mon	4:03							-		-	
9/17/2012		7:24							-		-	
9/17/2012		7:48		0:23					-		-	
9/17/2012		9:58							-		-	
9/17/2012		10:28		0:29					-		-	
9/17/2012		12:25							-		-	
9/17/2012		12:48		0:22					-		-	
9/17/2012		14:32			10:29	1:16	9:13	12:00	2.75		2.75	
									-		-	
9/18/2012	Tue	6:05							-		-	
9/18/2012		7:53							-		-	
9/18/2012		8:13		0:19					-		-	
9/18/2012		10:54							-		-	
9/18/2012		11:11		0:17					-		-	
9/18/2012		13:09							-		-	
9/18/2012		13:18		0:09					-		-	
9/18/2012		14:14			8:09	0:46	7:22	9:00	1.50		1.50	
									-		-	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9/19/2012	Wed	5:15							-		-	
9/19/2012		7:28							-		-	
9/19/2012		7:53		0:24					-		-	
9/19/2012		9:52			4:37		4:37	8:00	3.25		3.25	
									-		-	
9/20/2012	Thu	4:54							-		-	
9/20/2012		7:38							-		-	
9/20/2012		7:56		0:18					-		-	
9/20/2012		10:21							-		-	
9/20/2012		10:46		0:25					-		-	
9/20/2012		13:56							-		-	
9/20/2012		14:15		0:18					-		-	
9/20/2012		15:31			10:36	1:02	9:34	10:00	0.25		0.25	
									-		-	
9/21/2012	Fri	5:20							-		-	
9/21/2012		7:18							-		-	
9/21/2012		7:35		0:17					-		-	
9/21/2012		10:08							-		-	
9/21/2012		10:31		0:22					-		-	
9/21/2012		13:07			7:46	0:40	7:06	10:00	2.75		2.75	
									-		-	
9/27/2012	Thu	5:16							-		-	
9/27/2012		8:08							-		-	
9/27/2012		8:28		0:19					-		-	
9/27/2012		11:35							-		-	
9/27/2012		11:54		0:18					-		-	
9/27/2012		13:13							-		-	
9/27/2012		13:30		0:17					-		-	
9/27/2012		15:49			10:33	0:55	9:37	12:00	2.25		2.25	
									-		-	
9/28/2012	Fri	4:44							-		-	
9/28/2012		7:33							-		-	

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

Release 2020-10
NSA12934

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

												378.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9/28/2012		7:50		0:17					-		-	
9/28/2012		10:39							-		-	
9/28/2012		10:58		0:19					-		-	
9/28/2012		13:53							-		-	
9/28/2012		14:10		0:17					-		-	
9/28/2012		15:01			10:17	0:54	9:22	12:00	2.50		2.50	
									-		-	
10/1/2012	Mon	5:04							-		-	
10/1/2012		7:39							-		-	
10/1/2012		7:57		0:18					-		-	
10/1/2012		11:01							-		-	
10/1/2012		11:22		0:21					-		-	
10/1/2012		14:20							-		-	
10/1/2012		14:35		0:15					-		-	
10/1/2012		15:42			10:37	0:54	9:43	12:00	2.25		2.25	
									-		-	
10/2/2012	Tue	5:31							-		-	
10/2/2012		7:23							-		-	
10/2/2012		7:46		0:22					-		-	
10/2/2012		8:58			3:27		3:27	6:00	2.50		2.50	
									-		-	
10/9/2012	Tue	4:47							-		-	
10/9/2012		8:15							-		-	
10/9/2012		8:37		0:21					-		-	
10/9/2012		10:40							-		-	
10/9/2012		12:19		1:39					-		-	
10/9/2012		14:44			9:56	2:01	7:55	12:00	4.00		4.00	
									-		-	
10/11/2012	Thu	5:41							-		-	
10/11/2012		8:30							-		-	
10/11/2012		8:53		0:22					-		-	
10/11/2012		10:44							-		-	

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

Release 2020-10
NSA12935

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
10/11/2012		11:08		0:23					-		-	
10/11/2012		13:20							-		-	
10/11/2012		13:43		0:23					-		-	
10/11/2012		15:13			9:32	1:09	8:23	12:00	3.50		3.50	
									-		-	
10/12/2012	Fri	4:57							-		-	
10/12/2012		7:42							-		-	
10/12/2012		7:54		0:12					-		-	
10/12/2012		10:10							-		-	
10/12/2012		10:26		0:16					-		-	
10/12/2012		12:29			7:32		7:32	8:00	0.25		0.25	
									-		-	
10/23/2012	Tue	6:11							-		-	
10/23/2012		8:10							-		-	
10/23/2012		8:31		0:20					-		-	
10/23/2012		10:55							-		-	
10/23/2012		11:17		0:22					-		-	
10/23/2012		13:50							-		-	
10/23/2012		14:07		0:16					-		-	
10/23/2012		16:14			10:03	0:59	9:03	11:00	1.75		1.75	
									-		-	
10/24/2012	Wed	4:54							-		-	
10/24/2012		8:17							-		-	
10/24/2012		8:37		0:19					-		-	
10/24/2012		11:32							-		-	
10/24/2012		11:51		0:19					-		-	
10/24/2012		13:19							-		-	
10/24/2012		13:32		0:12					-		-	
10/24/2012		15:46			10:52	0:51	10:00	12:00	1.75		1.75	
									-		-	
10/25/2012	Thu	4:32							-		-	
10/25/2012		7:59							-		-	

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

Release 2020-10
NSA12936

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

												378.75	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)	NOTES
10/25/2012		8:19		0:20					-			-	
10/25/2012		9:50							-			-	
10/25/2012		10:09		0:19					-			-	
10/25/2012		11:55							-			-	
10/25/2012		12:17		0:21					-			-	
10/25/2012		14:11							-			-	
10/25/2012		14:32		0:20					-			-	
10/25/2012		15:59			11:26	1:21	10:05	12:00	1.75			1.75	
									-			-	
10/26/2012	Fri	5:07							-			-	
10/26/2012		8:25							-			-	
10/26/2012		8:49		0:23					-			-	
10/26/2012		10:15							-			-	
10/26/2012		10:34		0:19					-			-	
10/26/2012		12:50							-			-	
10/26/2012		13:08		0:18					-			-	
10/26/2012		15:10			10:03	1:00	9:02	12:00	2.75			2.75	
									-			-	
10/29/2012	Mon	4:53							-			-	
10/29/2012		9:35							-			-	
10/29/2012		9:54		0:18					-			-	
10/29/2012		12:05			7:11		7:11	7:00	-			-	
									-			-	
10/31/2012	Wed	5:26							-			-	
10/31/2012		8:15							-			-	
10/31/2012		8:38		0:22					-			-	
10/31/2012		11:21							-			-	
10/31/2012		11:42		0:20					-			-	
10/31/2012		14:03							-			-	
10/31/2012		14:21		0:17					-			-	
10/31/2012		15:20			9:54	1:01	8:52	11:00	2.00			2.00	
									-			-	

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

Release 2020-10
NSA12937

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11/1/2012	Thu	5:19							-		-	
11/1/2012		7:56							-		-	
11/1/2012		8:22		0:26					-		-	
11/1/2012		11:14							-		-	
11/1/2012		11:34		0:19					-		-	
11/1/2012		13:29							-		-	
11/1/2012		13:50		0:20					-		-	
11/1/2012		15:31							-		-	
11/1/2012		15:47		0:15					-		-	
11/1/2012		17:04			11:44	1:21	10:23	12:00	1.50		1.50	
									-		-	
11/2/2012	Fri	5:14							-		-	
11/2/2012		8:24							-		-	
11/2/2012		8:50		0:25					-		-	
11/2/2012		10:45							-		-	
11/2/2012		11:08		0:23					-		-	
11/2/2012		13:02							-		-	
11/2/2012		13:20		0:17					-		-	
11/2/2012		14:54							-		-	
11/2/2012		15:10		0:16					-		-	
11/2/2012		16:55			11:40	1:23	10:17	12:00	1.50		1.50	
									-		-	
11/5/2012	Mon	4:24							-		-	
11/5/2012		8:38							-		-	
11/5/2012		8:58		0:20					-		-	
11/5/2012		10:45							-		-	
11/5/2012		11:09		0:23					-		-	
11/5/2012		13:39							-		-	
11/5/2012		13:57		0:17					-		-	
11/5/2012		14:35			10:10	1:01	9:09	10:00	0.75		0.75	
									-		-	
11/6/2012	Tue	5:10							-		-	

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

Release 2020-10
NSA12938

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11/6/2012		7:56							-		-	
11/6/2012		8:22		0:25					-		-	
11/6/2012		10:36							-		-	
11/6/2012		11:03		0:26					-		-	
11/6/2012		13:14							-		-	
11/6/2012		13:36		0:21					-		-	
11/6/2012		14:51			9:40	1:14	8:26	12:00	3.50		3.50	
									-		-	
11/7/2012	Wed	4:43							-		-	
11/7/2012		8:09							-		-	
11/7/2012		8:31		0:21					-		-	
11/7/2012		10:58							-		-	
11/7/2012		11:18		0:19					-		-	
11/7/2012		14:00							-		-	
11/7/2012		14:18		0:17					-		-	
11/7/2012		15:06			10:22	0:58	9:24	12:00	2.50		2.50	
									-		-	
11/9/2012	Fri	5:13							-		-	
11/9/2012		7:35							-		-	
11/9/2012		7:36							-		-	
11/9/2012		7:40							-		-	
11/9/2012		8:00		0:19					-		-	
11/9/2012		10:11							-		-	
11/9/2012		11:21		1:10					-		-	
11/9/2012		13:37							-		-	
11/9/2012		13:55		0:17					-		-	
11/9/2012		15:32			10:18	1:47	8:30	12:00	3.25		3.25	
									-		-	
11/13/2012	Tue	8:04							-		-	
11/13/2012		11:31			3:27		3:27	8:00	4.50		4.50	
									-		-	
11/14/2012	Wed	5:24							-		-	

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

Release 2020-10
NSA12939

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11/14/2012		8:12							-		-	
11/14/2012		8:35		0:23					-		-	
11/14/2012		12:12							-		-	
11/14/2012		12:32		0:19					-		-	
11/14/2012		15:27			10:02	0:43	9:19	11:00	1.50		1.50	
									-		-	
11/15/2012	Thu	5:23							-		-	
11/15/2012		8:08							-		-	
11/15/2012		8:32		0:23					-		-	
11/15/2012		12:32							-		-	
11/15/2012		13:00		0:27					-		-	
11/15/2012		15:41			10:17	0:51	9:26	11:00	1.50		1.50	
									-		-	
11/16/2012	Fri	6:22							-		-	
11/16/2012		9:41							-		-	
11/16/2012		9:47		0:06					-		-	
11/16/2012		10:03							-		-	
11/16/2012		10:19		0:15					-		-	
11/16/2012		12:46							-		-	
11/16/2012		13:10		0:23					-		-	
11/16/2012		15:10			8:48	0:45	8:02	11:00	2.75		2.75	
									-		-	
11/19/2012	Mon	4:11							-		-	
11/19/2012		8:06							-		-	
11/19/2012		8:30		0:24					-		-	
11/19/2012		11:29							-		-	
11/19/2012		11:49		0:19					-		-	
11/19/2012		13:47			9:35	0:44	8:51	10:00	1.00		1.00	
									-		-	
11/21/2012	Wed	4:43							-		-	
11/21/2012		7:50							-		-	
11/21/2012		9:29		1:38					-		-	

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

Release 2020-10
NSA12940

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11/21/2012		11:34							-		-	
11/21/2012		11:52		0:18					-		-	
11/21/2012		14:08							-		-	
11/21/2012		14:29		0:20					-		-	
11/21/2012		15:36			10:53	2:16	8:36	12:00	3.25		3.25	
									-		-	
11/23/2012	Fri	4:55							-		-	
11/23/2012		8:22							-		-	
11/23/2012		8:48		0:26					-		-	
11/23/2012		11:23							-		-	
11/23/2012		11:44		0:21					-		-	
11/23/2012		14:46			9:51	0:47	9:03	12:00	2.75		2.75	
									-		-	
11/28/2012	Wed	4:43							-		-	
11/28/2012		8:24							-		-	
11/28/2012		8:55		0:30					-		-	
11/28/2012		11:22							-		-	
11/28/2012		11:45		0:22					-		-	
11/28/2012		15:50			11:07	0:53	10:13	12:00	1.75		1.75	
									-		-	
11/29/2012	Thu	6:12							-		-	
11/29/2012		8:47							-		-	
11/29/2012		9:08		0:21					-		-	
11/29/2012		9:09							-		-	
11/29/2012		12:03							-		-	
11/29/2012		13:10		1:07					-		-	
11/29/2012		14:58							-		-	
11/29/2012		15:20		0:21					-		-	
11/29/2012		18:21							-		-	
11/29/2012		18:33		0:12					-		-	
11/29/2012		20:02			13:49	2:02	11:47	14:00	2.00		2.00	
									-		-	

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

Release 2020-10
NSA12941

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11/30/2012	Fri	3:56							-		-	
11/30/2012		7:13							-		-	
11/30/2012		7:43		0:30					-		-	
11/30/2012		9:28							-		-	
11/30/2012		9:48		0:20					-		-	
11/30/2012		11:50							-		-	
11/30/2012		12:10		0:20					-		-	
11/30/2012		13:58							-		-	
11/30/2012		14:16		0:18					-		-	
11/30/2012		16:00			12:03	1:28	10:34	12:00	1.25		1.25	
									-		-	
12/3/2012	Mon	4:39							-		-	
12/3/2012		8:03							-		-	
12/3/2012		8:20		0:16					-		-	
12/3/2012		10:36							-		-	
12/3/2012		10:52		0:15					-		-	
12/3/2012		12:47							-		-	
12/3/2012		13:05		0:17					-		-	
12/3/2012		14:54			10:14	0:49	9:25	11:00	1.50		1.50	
									-		-	
12/5/2012	Wed	4:46							-		-	
12/5/2012		8:25							-		-	
12/5/2012		8:44		0:19					-		-	
12/5/2012		10:06			5:20		5:20	6:00	0.50		0.50	
									-		-	
12/6/2012	Thu	5:07							-		-	
12/6/2012		7:48							-		-	
12/6/2012		8:41		0:53					-		-	
12/6/2012		10:29							-		-	
12/6/2012		10:56		0:27					-		-	
12/6/2012		12:54							-		-	
12/6/2012		13:11		0:17					-		-	

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

Release 2020-10
NSA12942

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

						> 30 min.					378.75		
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.		
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
12/6/2012		15:21			10:14	1:38	8:35	12:00	3.25		3.25		
									-		-		
12/7/2012	Fri	4:24							-		-		
12/7/2012		7:32							-		-		
12/7/2012		7:52		0:19					-		-		
12/7/2012		11:04							-		-		
12/7/2012		11:29		0:25					-		-		
12/7/2012		13:59			9:35	0:45	8:50	10:00	1.00		1.00		
									-		-		
12/10/2012	Mon	4:06							-		-		
12/10/2012		7:58							-		-		
12/10/2012		8:19		0:21					-		-		
12/10/2012		10:07							-		-		
12/10/2012		10:34		0:26					-		-		
12/10/2012		12:38							-		-		
12/10/2012		13:02		0:24					-		-		
12/10/2012		13:55			9:48	1:11	8:37	11:00	2.25		2.25		
									-		-		
12/11/2012	Tue	5:19							-		-		
12/11/2012		7:43							-		-		
12/11/2012		8:12		0:28					-		-		
12/11/2012		8:22							-		-		
12/11/2012		8:52		0:30					-		-		
12/11/2012		11:21							-		-		
12/11/2012		11:44		0:23					-		-		
12/11/2012		14:50			9:30	1:22	8:08	11:00	2.75		2.75		
									-		-		
12/12/2012	Wed	5:17							-		-		
12/12/2012		8:10							-		-		
12/12/2012		10:02		1:51					-		-		
12/12/2012		11:47							-		-		
12/12/2012		12:06		0:18					-		-		

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12/12/2012		14:46			9:28	2:10	7:18	10:00	2.50		2.50	
									-		-	
12/13/2012	Thu	5:01							-		-	
12/13/2012		7:55							-		-	
12/13/2012		8:17		0:21					-		-	
12/13/2012		9:01							-		-	
12/13/2012		9:15		0:13					-		-	
12/13/2012		11:01							-		-	
12/13/2012		11:22		0:21					-		-	
12/13/2012		13:07							-		-	
12/13/2012		13:27		0:19					-		-	
12/13/2012		14:57			9:56	1:16	8:40	11:00	2.25		2.25	
									-		-	
12/14/2012	Fri	5:02							-		-	
12/14/2012		7:39							-		-	
12/14/2012		7:56		0:16					-		-	
12/14/2012		10:06							-		-	
12/14/2012		10:26		0:20					-		-	
12/14/2012		12:53							-		-	
12/14/2012		13:02		0:09					-		-	
12/14/2012		14:07			9:04	0:47	8:17	11:00	2.50		2.50	
									-		-	
12/17/2012	Mon	5:34							-		-	
12/17/2012		8:26							-		-	
12/17/2012		8:44		0:18					-		-	
12/17/2012		9:49							-		-	
12/17/2012		10:54		1:05					-		-	
12/17/2012		14:21			8:46	1:23	7:23	10:00	2.50		2.50	
									-		-	
12/20/2012	Thu	5:10							-		-	
12/20/2012		7:35							-		-	
12/20/2012		7:54		0:18					-		-	

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

Release 2020-10
NSA12944

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12/20/2012		10:05							-		-	
12/20/2012		10:35		0:30					-		-	
12/20/2012		13:13							-		-	
12/20/2012		13:40		0:26					-		-	
12/20/2012		15:53			10:42	1:15	9:27	12:00	2.50		2.50	
									-		-	
12/21/2012	Fri	5:44							-		-	
12/21/2012		7:32							-		-	
12/21/2012		7:50		0:18					-		-	
12/21/2012		9:31							-		-	
12/21/2012		10:42		1:11					-		-	
12/21/2012		12:36							-		-	
12/21/2012		13:00		0:23					-		-	
12/21/2012		15:14			9:29	1:53	7:35	12:00	4.25		4.25	
									-		-	
12/24/2012	Mon	5:15							-		-	
12/24/2012		7:35							-		-	
12/24/2012		7:56		0:20					-		-	
12/24/2012		9:33							-		-	
12/24/2012		10:06		0:33					-		-	
12/24/2012		11:39			6:24	0:53	5:31	0:00	(5.50)		(5.50)	??
									-		-	
12/26/2012	Wed	5:43							-		-	
12/26/2012		7:46							-		-	
12/26/2012		7:58		0:12					-		-	
12/26/2012		11:23							-		-	
12/26/2012		11:57		0:33					-		-	
12/26/2012		14:02			8:19	0:45	7:33	10:00	2.25		2.25	
									-		-	
12/27/2012	Thu	5:48							-		-	
12/27/2012		7:39							-		-	
12/27/2012		7:58		0:18					-		-	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12/27/2012		10:07							-		-	
12/27/2012		10:41		0:34					-		-	
12/27/2012		12:52							-		-	
12/27/2012		13:14		0:22					-		-	
12/27/2012		14:38			8:49	1:15	7:34	11:00	3.25		3.25	
									-		-	
12/28/2012	Fri	4:49							-		-	
12/28/2012		7:39							-		-	
12/28/2012		7:58		0:19					-		-	
12/28/2012		9:24							-		-	
12/28/2012		9:48		0:24					-		-	
12/28/2012		12:23							-		-	
12/28/2012		12:46		0:22					-		-	
12/28/2012		12:46							-		-	
12/28/2012		13:43			8:53	1:06	7:47	9:00	1.00		1.00	
									-		-	
12/31/2012	Mon	4:10							-		-	
12/31/2012		7:39							-		-	
12/31/2012		7:53		0:14					-		-	
12/31/2012		9:17							-		-	
12/31/2012		9:42		0:25					-		-	
12/31/2012		11:09							-		-	
12/31/2012		11:37		0:27					-		-	
12/31/2012		12:33			8:23	1:07	7:16	9:00	1.50		1.50	
									-		-	
1/2/2013	Wed	4:13							-		-	
1/2/2013		7:48							-		-	
1/2/2013		8:12		0:23					-		-	
1/2/2013		9:56							-		-	
1/2/2013		10:20		0:24					-		-	
1/2/2013		13:03			8:49	0:47	8:02	10:00	1.75		1.75	
									-		-	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1/3/2013	Thu	4:38							-		-	
1/3/2013		7:59							-		-	
1/3/2013		8:24		0:25					-		-	
1/3/2013		10:57							-		-	
1/3/2013		11:22		0:24					-		-	
1/3/2013		14:07			9:29	0:50	8:38	10:00	1.25		1.25	
									-		-	
1/4/2013	Fri	4:36							-		-	
1/4/2013		8:29							-		-	
1/4/2013		10:10		1:41					-		-	
1/4/2013		11:40							-		-	
1/4/2013		12:01		0:21					-		-	
1/4/2013		14:30			9:54	2:02	7:51	10:00	2.00		2.00	
									-		-	
1/7/2013	Mon	5:08							-		-	
1/7/2013		8:00							-		-	
1/7/2013		8:21		0:20					-		-	
1/7/2013		10:32							-		-	
1/7/2013		10:52		0:19					-		-	
1/7/2013		14:10			9:02	0:40	8:21	10:00	1.50		1.50	
									-		-	
1/8/2013	Tue	5:38							-		-	
1/8/2013		8:10							-		-	
1/8/2013		9:57		1:46					-		-	
1/8/2013		11:42							-		-	
1/8/2013		12:06		0:24					-		-	
1/8/2013		14:42			9:04	2:10	6:53	10:00	3.00		3.00	
									-		-	
1/9/2013	Wed	4:26							-		-	
1/9/2013		8:08							-		-	
1/9/2013		8:37		0:29					-		-	
1/9/2013		10:35							-		-	

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

Release 2020-10
NSA12947

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1/9/2013		10:59		0:23					-		-	
1/9/2013		14:22			9:56	0:52	9:03	10:00	0.75		0.75	
									-		-	
1/10/2013	Thu	4:33							-		-	
1/10/2013		7:35							-		-	
1/10/2013		7:57		0:21					-		-	
1/10/2013		10:35							-		-	
1/10/2013		10:59		0:24					-		-	
1/10/2013		14:24			9:50	0:46	9:04	10:00	0.75		0.75	
									-		-	
1/11/2013	Fri	4:14							-		-	
1/11/2013		7:45							-		-	
1/11/2013		8:00		0:15					-		-	
1/11/2013		11:10							-		-	
1/11/2013		11:29		0:18					-		-	
1/11/2013		14:00			9:46	0:34	9:11	10:00	0.75		0.75	
									-		-	
1/14/2013	Mon	4:26							-		-	
1/14/2013		7:44							-		-	
1/14/2013		8:02		0:17					-		-	
1/14/2013		10:16							-		-	
1/14/2013		10:37		0:20					-		-	
1/14/2013		13:11			8:44	0:38	8:06	10:00	1.75		1.75	
									-		-	
1/16/2013	Wed	4:42							-		-	
1/16/2013		8:25							-		-	
1/16/2013		8:50		0:25					-		-	
1/16/2013		10:59							-		-	
1/16/2013		11:22		0:22					-		-	
1/16/2013		14:52			10:10	0:48	9:22	11:00	1.50		1.50	
									-		-	
1/17/2013	Thu	5:23							-		-	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1/17/2013		7:40							-		-	
1/17/2013		7:58		0:17					-		-	
1/17/2013		8:29							-		-	
1/17/2013		9:13		0:44					-		-	
1/17/2013		11:47							-		-	
1/17/2013		12:12		0:25					-		-	
1/17/2013		14:45			9:21	1:27	7:54	11:00	3.00		3.00	
									-		-	
1/18/2013	Fri	4:51							-		-	
1/18/2013		7:41							-		-	
1/18/2013		8:02		0:20					-		-	
1/18/2013		11:23							-		-	
1/18/2013		11:47		0:23					-		-	
1/18/2013		14:08			9:16	0:44	8:32	10:00	1.25		1.25	
									-		-	
1/23/2013	Wed	4:54							-		-	
1/23/2013		7:39							-		-	
1/23/2013		7:59		0:19					-		-	
1/23/2013		11:38							-		-	
1/23/2013		12:13		0:35					-		-	
1/23/2013		14:25			9:30	0:55	8:35	11:00	2.25		2.25	
									-		-	
1/24/2013	Thu	4:28							-		-	
1/24/2013		8:26							-		-	
1/24/2013		10:11		1:44					-		-	
1/24/2013		11:41							-		-	
1/24/2013		12:07		0:26					-		-	
1/24/2013		14:00			9:31	2:10	7:20	11:00	3.50		3.50	
									-		-	
1/25/2013	Fri	4:36							-		-	
1/25/2013		7:43							-		-	
1/25/2013		8:02		0:19					-		-	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1/25/2013		10:00							-		-	
1/25/2013		10:22		0:21					-		-	
1/25/2013		14:21			9:45	0:40	9:04	10:00	0.75		0.75	
									-		-	
1/29/2013	Tue	4:47							-		-	
1/29/2013		8:09							-		-	
1/29/2013		8:30		0:20					-		-	
1/29/2013		8:30							-		-	
1/29/2013		11:08							-		-	
1/29/2013		11:35		0:27					-		-	
1/29/2013		14:50			10:02	0:47	9:15	11:00	1.50		1.50	
									-		-	
1/30/2013	Wed	4:54							-		-	
1/30/2013		7:40							-		-	
1/30/2013		8:05		0:24					-		-	
1/30/2013		10:19							-		-	
1/30/2013		10:43		0:23					-		-	
1/30/2013		12:45							-		-	
1/30/2013		13:03		0:17					-		-	
1/30/2013		14:43			9:48	1:05	8:42	10:00	1.25		1.25	
									-		-	
1/31/2013	Thu	4:43							-		-	
1/31/2013		7:44							-		-	
1/31/2013		8:11		0:26					-		-	
1/31/2013		9:35			4:51		4:51	6:00	1.00		1.00	
									-		-	
2/4/2013	Mon	4:20							-		-	
2/4/2013		7:57							-		-	
2/4/2013		8:27		0:30					-		-	
2/4/2013		10:52							-		-	
2/4/2013		11:14		0:21					-		-	
2/4/2013		15:01			10:41	0:52	9:49	12:00	2.00		2.00	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
2/5/2013	Tue	5:22							-		-	
2/5/2013		7:51							-		-	
2/5/2013		8:25		0:33					-		-	
2/5/2013		10:02							-		-	
2/5/2013		11:23		1:21					-		-	
2/5/2013		15:05			9:42	1:54	7:48	11:00	3.00		3.00	
									-		-	
2/6/2013	Wed	4:28							-		-	
2/6/2013		7:49							-		-	
2/6/2013		8:17		0:28					-		-	
2/6/2013		10:52							-		-	
2/6/2013		11:15		0:22					-		-	
2/6/2013		12:45							-		-	
2/6/2013		13:07		0:22					-		-	
2/6/2013		14:26			9:58	1:13	8:44	10:00	1.25		1.25	
									-		-	
2/7/2013	Thu	4:41							-		-	
2/7/2013		8:45							-		-	
2/7/2013		9:11		0:26					-		-	
2/7/2013		11:16							-		-	
2/7/2013		11:46		0:29					-		-	
2/7/2013		13:40							-		-	
2/7/2013		13:59		0:18					-		-	
2/7/2013		14:47			10:05	1:14	8:51	12:00	3.00		3.00	
									-		-	
2/8/2013	Fri	4:12							-		-	
2/8/2013		14:07			9:55		9:55	10:00	-		-	
									-		-	
2/11/2013	Mon	3:56							-		-	
2/11/2013		13:47			9:50		9:50	10:00	-		-	
									-		-	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2/12/2013	Tue	4:56							-		-	
2/12/2013		13:12			8:15		8:15	8:00	(0.25)		(0.25)	
									-		-	
2/13/2013	Wed	4:08							-		-	
2/13/2013		14:04			9:55		9:55	10:00	-		-	
									-		-	
2/14/2013	Thu	4:21							-		-	
2/14/2013		14:24			10:03		10:03	10:00	-		-	
									-		-	
2/15/2013	Fri	4:27							-		-	
2/15/2013		12:08			7:41		7:41	8:00	0.25		0.25	
									-		-	
2/20/2013	Wed	4:16							-		-	
2/20/2013		12:47			8:31		8:31	9:00	0.25		0.25	
									-		-	
2/22/2013	Fri	3:54							-		-	
2/22/2013		12:38			8:44		8:44	9:00	0.25		0.25	
									-		-	
2/25/2013	Mon	4:16							-		-	
2/25/2013		12:51			8:34		8:34	9:00	0.25		0.25	
									-		-	
2/26/2013	Tue	4:47							-		-	
2/26/2013		13:39			8:52		8:52	9:00	-		-	
									-		-	
3/5/2013	Tue	4:18							-		-	
3/5/2013		12:46			8:28		8:28	9:00	0.50		0.50	
									-		-	
3/7/2013	Thu	4:21							-		-	
3/7/2013		12:38							-		-	
3/7/2013		12:51		0:13					-		-	
3/7/2013		13:52			9:30		9:30	10:00	0.25		0.25	
									-		-	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
3/8/2013	Fri	4:51							-		-	
3/8/2013		12:26							-		-	
3/8/2013		12:33		0:07					-		-	
3/8/2013		13:24			8:33		8:33	10:00	1.25		1.25	
									-		-	
3/11/2013	Mon	4:16							-		-	
3/11/2013		12:59			8:42		8:42	9:00	0.25		0.25	
									-		-	
3/12/2013	Tue	4:27							-		-	
3/12/2013		14:01			9:33		9:33	10:00	0.25		0.25	
									-		-	
3/14/2013	Thu	4:00							-		-	
3/14/2013		13:01			9:01		9:01	10:00	0.75		0.75	
									-		-	
18-Mar-13	Mon	4:21							-		-	
18-Mar-13		13:50			9:28		9:28	10:00	0.50		0.50	
									-		-	
19-Mar-13	Tue	5:28							-		-	
19-Mar-13		13:49			8:21		8:21	10:00	1.50		1.50	
									-		-	
20-Mar-13	Wed	4:37							-		-	
20-Mar-13		14:20			9:42		9:42	10:30	0.75		0.75	
									-		-	
21-Mar-13	Thu	4:13							-		-	
21-Mar-13		13:07			8:53		8:53	9:30	0.50		0.50	
									-		-	
22-Mar-13	Fri	4:18							-		-	
22-Mar-13		12:15			7:56		7:56	8:00	-		-	
									-		-	
26-Mar-13	Tue	4:46							-		-	
26-Mar-13		13:13			8:27		8:27	9:00	0.50		0.50	
									-		-	

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

Release 2020-10
NSA12953

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-Mar-13	Fri	4:33							-		-	
29-Mar-13		9:54			5:20		5:20	10:00	4.50		4.50	
									-		-	
1-Apr-13	Mon	4:25							-		-	
1-Apr-13		14:27			10:01		10:01	10:00	-		-	
									-		-	
2-Apr-13	Tue	5:03							-		-	
2-Apr-13		14:53			9:49		9:49	12:00	2.00		2.00	
									-		-	
3-Apr-13	Wed	4:42							-		-	
3-Apr-13		10:17							-		-	
3-Apr-13		11:50		1:33					-		-	
3-Apr-13		15:42			10:59	1:33	9:26	10:00	0.50		0.50	
									-		-	
5-Apr-13	Fri	4:06							-		-	
5-Apr-13		12:14			8:08		8:08	9:00	0.75		0.75	
									-		-	
8-Apr-13	Mon	4:01							-		-	
8-Apr-13		12:35			8:34		8:34	9:00	0.25		0.25	
									-		-	
10-Apr-13	Wed	4:02							-		-	
10-Apr-13		13:50			9:47		9:47	10:00	-		-	
									-		-	
12-Apr-13	Fri	3:49							-		-	
12-Apr-13		13:38			9:49		9:49	10:00	-		-	
									-		-	
16-Apr-13	Tue	4:39							-		-	
16-Apr-13		12:45							-		-	
16-Apr-13		12:57		0:12					-		-	
16-Apr-13		14:34			9:54		9:54	11:00	1.00		1.00	
									-		-	
17-Apr-13	Wed	4:48							-		-	

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

Release 2020-10
NSA12954

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Apr-13		12:54							-		-	
17-Apr-13		13:08		0:13					-		-	
17-Apr-13		14:41			9:53		9:53	12:00	2.00		2.00	
									-		-	
18-Apr-13	Thu	4:32							-		-	
18-Apr-13		12:06							-		-	
18-Apr-13		12:21		0:14					-		-	
18-Apr-13		12:21							-		-	
18-Apr-13		14:36			10:04		10:04	12:00	1.75		1.75	
									-		-	
19-Apr-13	Fri	4:26							-		-	
19-Apr-13		11:00							-		-	
19-Apr-13		11:13		0:12					-		-	
19-Apr-13		12:35			8:08		8:08	9:00	0.75		0.75	
									-		-	
22-Apr-13	Mon	3:36							-		-	
22-Apr-13		12:11			8:34		8:34	9:00	0.25		0.25	
									-		-	
24-Apr-13	Wed	3:58							-		-	
24-Apr-13		11:51							-		-	
24-Apr-13		12:05		0:13					-		-	
24-Apr-13		13:58			10:00		10:00	10:00	-		-	
									-		-	
25-Apr-13	Thu	4:32							-		-	
25-Apr-13		12:25							-		-	
25-Apr-13		12:44		0:18					-		-	
25-Apr-13		15:02			10:30		10:30	10:00	(0.50)		(0.50)	
									-		-	
26-Apr-13	Fri	4:10							-		-	
26-Apr-13		11:15							-		-	
26-Apr-13		11:29		0:14					-		-	
26-Apr-13		14:30			10:19		10:19	10:00	(0.25)		(0.25)	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
29-Apr-13	Mon	4:10							-		-	
29-Apr-13		13:02			8:52		8:52	9:00	-		-	
									-		-	
30-Apr-13	Tue	4:50							-		-	
30-Apr-13		12:59			8:09		8:09	8:00	-		-	
									-		-	
1-May-13	Wed	4:08							-		-	
1-May-13		12:05			7:56		7:56	8:00	-		-	
									-		-	
2-May-13	Thu	4:24							-		-	
2-May-13		9:17			4:52		4:52	5:00	-		-	
									-		-	
6-May-13	Mon	4:16							-		-	
6-May-13		12:25			8:08		8:08	8:00	-		-	
									-		-	
10-May-13	Fri	4:14							-		-	
10-May-13		12:00							-		-	
10-May-13		12:14		0:13					-		-	
10-May-13		15:59			11:44		11:44	12:00	0.25		0.25	
									-		-	
13-May-13	Mon	4:07							-		-	
13-May-13		12:05							-		-	
13-May-13		12:21		0:16					-		-	
13-May-13		16:14			12:07		12:07	12:00	-		-	
									-		-	
14-May-13	Tue	4:16							-		-	
14-May-13		12:04							-		-	
14-May-13		12:22		0:18					-		-	
14-May-13		16:06			11:49		11:49	12:00	-		-	
									-		-	
15-May-13	Wed	4:02							-		-	

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

Release 2020-10
NSA12956

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
15-May-13		11:02							-		-	
15-May-13		11:12		0:10					-		-	
15-May-13		12:36							-		-	
15-May-13		12:49		0:13					-		-	
15-May-13		15:50			11:47		11:47	12:00	-		-	
									-		-	
16-May-13	Thu	4:13							-		-	
16-May-13		10:39							-		-	
16-May-13		10:50		0:10					-		-	
16-May-13		12:24							-		-	
16-May-13		12:38		0:14					-		-	
16-May-13		16:02			11:48		11:48	12:00	-		-	
									-		-	
17-May-13	Fri	4:11							-		-	
17-May-13		11:51							-		-	
17-May-13		12:09		0:17					-		-	
17-May-13		16:01			11:49		11:49	12:00	-		-	
									-		-	
20-May-13	Mon	4:11							-		-	
20-May-13		11:59			7:48		7:48	8:00	-		-	
									-		-	
22-May-13	Wed	3:58							-		-	
22-May-13		12:06							-		-	
22-May-13		12:22		0:15					-		-	
22-May-13		14:23			10:25		10:25	10:00	(0.25)		(0.25)	
									-		-	
23-May-13	Thu	4:10							-		-	
23-May-13		9:28							-		-	
23-May-13		10:31		1:02					-		-	
23-May-13		13:55			9:44	1:02	8:42	9:00	0.25		0.25	
									-		-	
24-May-13	Fri	3:27							-		-	

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

Release 2020-10
NSA12957

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-May-13		9:26							-		-	
24-May-13		9:36		0:10					-		-	
24-May-13		13:07			9:39		9:39	10:00	0.25		0.25	
									-		-	
31-May-13	Fri	3:49							-		-	
31-May-13		12:13			8:24		8:24	8:00	(0.25)		(0.25)	
									-		-	
3-Jun-13	Mon	3:55							-		-	
3-Jun-13		11:53							-		-	
3-Jun-13		12:05		0:11					-		-	
3-Jun-13		14:06			10:10		10:10	10:00	-		-	
									-		-	
4-Jun-13	Tue	4:05							-		-	
4-Jun-13		11:27							-		-	
4-Jun-13		11:40		0:12					-		-	
4-Jun-13		14:58			10:52		10:52	11:00	-		-	
									-		-	
5-Jun-13	Wed	4:15							-		-	
5-Jun-13		12:04			7:49		7:49	8:00	-		-	
									-		-	
7-Jun-13	Fri	4:12							-		-	
7-Jun-13		11:49							-		-	
7-Jun-13		11:55		0:06					-		-	
7-Jun-13		15:12			11:00		11:00	11:00	-		-	
									-		-	
10-Jun-13	Mon	4:42							-		-	
10-Jun-13		8:36							-		-	
10-Jun-13		9:42		1:05					-		-	
10-Jun-13		14:19			9:37	1:05	8:31	10:00	1.25		1.25	
									-		-	
11-Jun-13	Tue	5:20							-		-	
11-Jun-13		12:39			7:19		7:19	8:00	0.50		0.50	

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

Release 2020-10
NSA12958

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
21-Jun-13	Fri	4:08							-		-	
21-Jun-13		13:03			8:55		8:55	9:00	-		-	
									-		-	
25-Jun-13	Tue	4:20							-		-	
25-Jun-13		13:07			8:47		8:47	9:00	-		-	
									-		-	
26-Jun-13	Wed	4:41							-		-	
26-Jun-13		12:32			7:50		7:50	8:00	-		-	
									-		-	
28-Jun-13	Fri	4:05							-		-	
28-Jun-13		11:35			7:30		7:30	12:00	4.25		4.25	
									-		-	
1-Jul-13	Mon	3:57							-		-	
1-Jul-13		12:04			8:07		8:07	8:00	-		-	
									-		-	
2-Jul-13	Tue	4:21							-		-	
2-Jul-13		11:07			6:45		6:45	7:00	-		-	
									-		-	
3-Jul-13	Wed	4:45							-		-	
3-Jul-13		13:28			8:42		8:42	9:00	0.25		0.25	
									-		-	
8-Jul-13	Mon	3:36							-		-	
8-Jul-13		13:00			9:23		9:23	9:00	(0.25)		(0.25)	
									-		-	
10-Jul-13	Wed	4:18							-		-	
10-Jul-13		12:17							-		-	
10-Jul-13		13:28		1:10					-		-	
10-Jul-13		16:06			11:48	1:10	10:38	11:00	0.25		0.25	
									-		-	
15-Jul-13	Mon	4:48							-		-	
15-Jul-13		14:12			9:23		9:23	10:00	0.50		0.50	

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

Release 2020-10
NSA12959

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
16-Jul-13	Tue	4:14							-		-	
16-Jul-13		8:07			3:52		3:52	12:00	8.00		8.00	
									-		-	
19-Jul-13	Fri	4:08							-		-	
19-Jul-13		12:25							-		-	
19-Jul-13		12:37		0:11					-		-	
19-Jul-13		16:01			11:52		11:52	12:00	-		-	
									-		-	
22-Jul-13	Mon	4:45							-		-	
22-Jul-13		11:50							-		-	
22-Jul-13		13:23		1:32					-		-	
22-Jul-13		14:04							-		-	
22-Jul-13		14:10		0:06					-		-	
22-Jul-13		16:22			11:36	1:38	9:57	11:00	1.00		1.00	
									-		-	
23-Jul-13	Tue	7:48							-		-	
23-Jul-13		9:08							-		-	
23-Jul-13		10:32		1:24					-		-	
23-Jul-13		14:58			7:09	1:24	5:45	6:00	-		-	
									-		-	
24-Jul-13	Wed	4:44							-		-	
24-Jul-13		10:57							-		-	
24-Jul-13		11:11		0:13					-		-	
24-Jul-13		13:36			8:51		8:51	9:00	-		-	
									-		-	
25-Jul-13	Thu	4:18							-		-	
25-Jul-13		8:42							-		-	
25-Jul-13		8:59		0:16					-		-	
25-Jul-13		10:43							-		-	
25-Jul-13		11:50		1:07					-		-	
25-Jul-13		15:15			10:56	1:24	9:32	10:00	0.25		0.25	

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

Release 2020-10
NSA12960

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
26-Jul-13	Fri	4:07							-		-	
26-Jul-13		10:04							-		-	
26-Jul-13		10:16		0:11					-		-	
26-Jul-13		14:02			9:55		9:55	10:00	-		-	
									-		-	
29-Jul-13	Mon	3:43							-		-	
29-Jul-13		12:08			8:25		8:25	8:00	(0.25)		(0.25)	
									-		-	
30-Jul-13	Tue	4:19							-		-	
30-Jul-13		12:18			7:59		7:59	10:00	2.00		2.00	
									-		-	
1-Aug-13	Thu	3:54							-		-	
1-Aug-13		11:22							-		-	
1-Aug-13		11:44		0:21					-		-	
1-Aug-13		14:57			11:02		11:02	11:00	-		-	
									-		-	
5-Aug-13	Mon	4:17							-		-	
5-Aug-13		11:35							-		-	
5-Aug-13		11:50		0:15					-		-	
5-Aug-13		15:06			10:49		10:49	11:00	-		-	
									-		-	
6-Aug-13	Tue	11:46							-		-	
6-Aug-13		13:24							-		-	
6-Aug-13		14:34		1:10					-		-	
6-Aug-13		15:33			3:46	1:10	2:36	4:00	1.25		1.25	
									-		-	
7-Aug-13	Wed	4:25							-		-	
7-Aug-13		11:45							-		-	
7-Aug-13		12:04		0:19					-		-	
7-Aug-13		14:53							-		-	
7-Aug-13		15:03		0:10					-		-	

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

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
7-Aug-13		16:04			11:39		11:39	12:00	0.25		0.25	
									-		-	
9-Aug-13	Fri	4:09							-		-	
9-Aug-13		11:51							-		-	
9-Aug-13		12:05		0:14					-		-	
9-Aug-13		16:00			11:50		11:50	12:00	-		-	
									-		-	
12-Aug-13	Mon	3:54							-		-	
12-Aug-13		12:03			8:08		8:08	8:00	-		-	
									-		-	
13-Aug-13	Tue	4:10							-		-	
13-Aug-13		10:46			6:36		6:36	8:00	1.25		1.25	
									-		-	
16-Aug-13	Fri	3:50							-		-	
16-Aug-13		10:17							-		-	
16-Aug-13		10:30		0:12					-		-	
16-Aug-13		12:58							-		-	
16-Aug-13		13:14		0:15					-		-	
16-Aug-13		16:13			12:23		12:23	12:00	(0.25)		(0.25)	
									-		-	
19-Aug-13	Mon	4:47							-		-	
19-Aug-13		10:38							-		-	
19-Aug-13		10:49		0:10					-		-	
19-Aug-13		14:05							-		-	
19-Aug-13		14:11		0:05					-		-	
19-Aug-13		14:20			9:33		9:33	9:30	-		-	
									-		-	
20-Aug-13	Tue	4:39							-		-	
20-Aug-13		9:13							-		-	
20-Aug-13		10:24		1:11					-		-	
20-Aug-13		12:41							-		-	
20-Aug-13		12:53		0:11					-		-	

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

Release 2020-10
NSA12962

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
20-Aug-13		14:58			10:18	1:22	8:55	10:00	1.00		1.00	
									-		-	
21-Aug-13	Wed	4:29							-		-	
21-Aug-13		11:47							-		-	
21-Aug-13		11:59		0:12					-		-	
21-Aug-13		15:15			10:46		10:46	11:00	-		-	
									-		-	
22-Aug-13	Thu	4:24							-		-	
22-Aug-13		9:19							-		-	
22-Aug-13		9:31		0:12					-		-	
22-Aug-13		12:22							-		-	
22-Aug-13		12:33		0:11					-		-	
22-Aug-13		14:06			9:42		9:42	11:00	1.25		1.25	
									-		-	
23-Aug-13	Fri	4:16							-		-	
23-Aug-13		10:00							-		-	
23-Aug-13		10:16		0:16					-		-	
23-Aug-13		14:07			9:51		9:51	10:30	0.50		0.50	
									-		-	
26-Aug-13	Mon	3:59							-		-	
26-Aug-13		12:03			8:03		8:03	8:00	-		-	
									-		-	
27-Aug-13	Tue	4:55							-		-	
27-Aug-13		11:05			6:10		6:10	7:00	0.75		0.75	
									-		-	
28-Aug-13	Wed	3:47							-		-	
28-Aug-13		9:26							-		-	
28-Aug-13		9:41		0:15					-		-	
28-Aug-13		11:56			8:08		8:08	8:00	-		-	
									-		-	
29-Aug-13	Thu	4:41							-		-	
29-Aug-13		9:24							-		-	

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

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

					> 30 min.						378.75	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-Aug-13		9:40		0:15					-		-	
29-Aug-13		12:18			7:37		7:37	8:00	0.25		0.25	
									-		-	
30-Aug-13	Fri	3:56							-		-	
30-Aug-13		10:10			6:14		6:14	9:00	2.75		2.75	
									-		-	
3-Sep-13	Tue	4:19							-		-	
3-Sep-13		12:21			8:01		8:01	8:00	-		-	
									-		-	
5-Sep-13	Thu	4:09							-		-	
5-Sep-13		11:10							-		-	
5-Sep-13		12:41		1:30					-		-	
5-Sep-13		15:25			11:16	1:30	9:45	11:30	1.50		1.50	
									-		-	
6-Sep-13	Fri	3:44							-		-	
6-Sep-13		11:38							-		-	
6-Sep-13		11:51		0:12					-		-	
6-Sep-13		14:29							-		-	
6-Sep-13		14:50		0:21					-		-	
6-Sep-13		16:08			12:24	0:34	11:50	12:30	0.50		0.50	
									-		-	
9-Sep-13	Mon	4:15							-		-	
9-Sep-13		11:31							-		-	
9-Sep-13		11:43		0:12					-		-	
9-Sep-13		12:59			8:43		8:43	9:00	0.25		0.25	
									-		-	
11-Sep-13	Wed	4:23							-		-	
11-Sep-13		4:24							-		-	
11-Sep-13		9:33							-		-	
11-Sep-13		11:31		1:57					-		-	
11-Sep-13		14:12							-		-	
11-Sep-13		14:23		0:10					-		-	

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

Release 2020-10
NSA12964

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11-Sep-13		16:09			11:45	2:08	9:37	12:00	2.25		2.25	
									-		-	
12-Sep-13	Thu	4:18							-		-	
12-Sep-13		10:18							-		-	
12-Sep-13		10:30		0:12					-		-	
12-Sep-13		15:38			11:19		11:19	12:00	0.50		0.50	
									-		-	
13-Sep-13	Fri	3:54							-		-	
13-Sep-13		9:32							-		-	
13-Sep-13		9:42		0:10					-		-	
13-Sep-13		11:40							-		-	
13-Sep-13		11:53		0:12					-		-	
13-Sep-13		15:49			11:54		11:54	12:00	-		-	
									-		-	
17-Sep-13	Tue	10:15							-		-	
17-Sep-13		14:36			4:21		4:21	5:00	0.50		0.50	
									-		-	
18-Sep-13	Wed	4:31							-		-	
18-Sep-13		11:19							-		-	
18-Sep-13		11:32		0:13					-		-	
18-Sep-13		15:35			11:03		11:03	12:00	0.75		0.75	
									-		-	
19-Sep-13	Thu	4:32							-		-	
19-Sep-13		9:15							-		-	
19-Sep-13		9:30		0:14					-		-	
19-Sep-13		11:13							-		-	
19-Sep-13		11:27		0:14					-		-	
19-Sep-13		13:53			9:21		9:21	10:00	0.50		0.50	
									-		-	
20-Sep-13	Fri	3:40							-		-	
20-Sep-13		9:35							-		-	
20-Sep-13		9:47		0:12					-		-	

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

Release 2020-10
NSA12965

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
20-Sep-13		12:05							-		-	
20-Sep-13		12:17		0:11					-		-	
20-Sep-13		13:57			10:17		10:17	10:00	(0.25)		(0.25)	
									-		-	
23-Sep-13	Mon	4:52							-		-	
23-Sep-13		10:01							-		-	
23-Sep-13		10:15		0:13					-		-	
23-Sep-13		13:18			8:26		8:26	9:00	0.50		0.50	
									-		-	
24-Sep-13	Tue	4:38							-		-	
24-Sep-13		9:14							-		-	
24-Sep-13		9:34		0:19					-		-	
24-Sep-13		13:07			8:29		8:29	8:00	(0.25)		(0.25)	
									-		-	
25-Sep-13	Wed	3:55							-		-	
25-Sep-13		10:26							-		-	
25-Sep-13		10:43		0:17					-		-	
25-Sep-13		12:05			8:10		8:10	8:00	-		-	
									-		-	
30-Sep-13	Mon	4:47							-		-	
30-Sep-13		11:24							-		-	
30-Sep-13		11:38		0:14					-		-	
30-Sep-13		14:38			9:51		9:51	10:00	-		-	
									-		-	
8-Oct-13	Tue	5:03							-		-	
8-Oct-13		9:46							-		-	
8-Oct-13		10:03		0:16					-		-	
8-Oct-13		13:40			8:37		8:37	8:30	-		-	
									-		-	
10-Oct-13	Thu	4:38							-		-	
10-Oct-13		12:51			8:13		8:13	8:00	-		-	
									-		-	

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

Release 2020-10
NSA12966

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11-Oct-13	Fri	4:32							-		-	
11-Oct-13		9:58							-		-	
11-Oct-13		10:14		0:16					-		-	
11-Oct-13		11:56			7:24		7:24	8:00	0.50		0.50	
									-		-	
15-Oct-13	Tue	4:34							-		-	
15-Oct-13		8:40							-		-	
15-Oct-13		8:54		0:13					-		-	
15-Oct-13		11:14			6:40		6:40	8:00	1.25		1.25	
									-		-	
8-Nov-13	Fri	4:59							-		-	
8-Nov-13		13:10			8:11		8:11	8:00	-		-	
									-		-	
13-Nov-13	Wed	4:43							-		-	
13-Nov-13		12:34			7:51		7:51	8:00	-		-	
									-		-	
15-Nov-13	Fri	4:59							-		-	
15-Nov-13		10:13							-		-	
15-Nov-13		12:12		1:58					-		-	
15-Nov-13		15:02			10:03	1:58	8:04	8:00	-		-	
									-		-	
20-Nov-13	Wed	4:24							-		-	
20-Nov-13		13:43			9:19		9:19	8:00	(1.25)		(1.25)	
									-		-	
22-Nov-13	Fri	4:50							-		-	
22-Nov-13		10:35			5:45		5:45	9:30	3.50		3.50	
									-		-	
26-Nov-13	Tue	4:20							-		-	
26-Nov-13		12:37			8:17		8:17	8:00	(0.25)		(0.25)	
									-		-	
27-Nov-13	Wed	4:43							-		-	
27-Nov-13		13:00			8:17		8:17	8:00	(0.25)		(0.25)	

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

Release 2020-10
NSA12967

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
29-Nov-13	Fri	4:33							-		-	
29-Nov-13		13:12			8:39		8:39	8:30	-		-	
									-		-	
2-Dec-13	Mon	4:04							-		-	
2-Dec-13		13:24			9:20		9:20	9:30	-		-	
									-		-	
3-Dec-13	Tue	4:06							-		-	
3-Dec-13		12:51			8:44		8:44	9:00	0.25		0.25	
									-		-	
4-Dec-13	Wed	4:39							-		-	
4-Dec-13		12:30			7:50		7:50	9:00	1.00		1.00	
									-		-	
5-Dec-13	Thu	4:41							-		-	
5-Dec-13		12:53			8:11		8:11	8:00	-		-	
									-		-	
6-Dec-13	Fri	4:09							-		-	
6-Dec-13		9:06			4:56		4:56	5:00	-		-	
									-		-	
17-Dec-13	Tue	5:00							-		-	
17-Dec-13		12:34			7:34		7:34	8:00	0.25		0.25	
									-		-	
18-Dec-13	Wed	4:55							-		-	
18-Dec-13		13:11			8:16		8:16	8:00	(0.25)		(0.25)	
									-		-	
20-Dec-13	Fri	4:47							-		-	
20-Dec-13		12:57			8:10		8:10	8:00	-		-	
									-		-	
23-Dec-13	Mon	4:38							-		-	
23-Dec-13		12:34			7:56		7:56	8:00	-		-	
									-		-	
24-Dec-13	Tue	4:20							-		-	

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

Release 2020-10
NSA12968

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

						> 30 min.					378.75	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-Dec-13		12:34			8:14		8:14	8:00	-		-	
									-		-	
26-Dec-13	Thu	4:22							-		-	
26-Dec-13		11:41			7:19		7:19	7:00	(0.25)		(0.25)	
									-		-	
27-Dec-13	Fri	4:26							-		-	
27-Dec-13		12:33			8:06		8:06	9:00	0.75		0.75	
									-		-	
30-Dec-13	Mon	4:12							-		-	
30-Dec-13		11:09			6:56		6:56	8:00	1.00		1.00	
									-		-	
31-Dec-13	Tue	4:08							-		-	
31-Dec-13		12:02			7:53		7:53	8:00	-		-	
									-		-	
2-Jan-14	Thu	4:10							-		-	
2-Jan-14		12:36			8:25		8:25	8:00	(0.25)		(0.25)	
									-		-	
6-Jan-14	Mon	3:50							-		-	
6-Jan-14		12:01			8:10		8:10	8:00	-		-	
									-		-	
7-Jan-14	Tue	5:05							-		-	
7-Jan-14		13:04			7:59		7:59	8:00	-		-	
									-		-	
8-Jan-14	Wed	4:32							-		-	
8-Jan-14		12:23			7:51		7:51	8:00	-		-	
									-		-	
9-Jan-14	Thu	4:31							-		-	
9-Jan-14		9:36			5:05		5:05	5:30	0.25		0.25	
									-		-	
10-Jan-14	Fri	4:06							-		-	
10-Jan-14		5:40							-		-	
10-Jan-14		5:44		0:04					-		-	

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

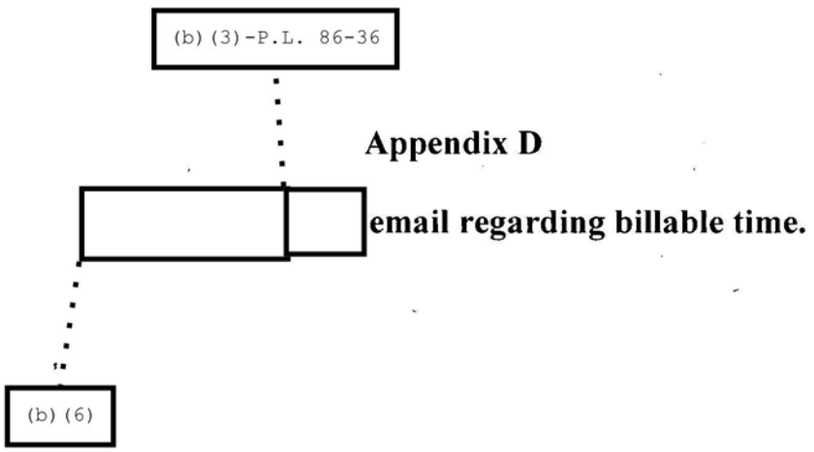
Release 2020-10
NSA12969

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

[redacted]

					> 30 min.						378.75	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
10-Jan-14		5:48	[redacted]						-		-	
10-Jan-14		5:54		0:05					-		-	
10-Jan-14		8:10			4:03		4:03	4:30	0.25		0.25	
											378.75	

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



Release 2020-10
NSA12971

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

From:
Sent: Monday, August 18, 2014 12:23 PM
To:
Cc: Leadership Team
Subject: Employee Timekeeping/recording practices

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

Thank you for your call this morning in reference to your investigation of hours recorded for on the contract. As discussed during our phone call, I wanted to clarify one aspect of our timekeeping policy/practices as it relates to breaks taken by an employee throughout the day.

Our employee handbook specifically calls out lunch breaks (typically 30 minutes) as non-paid time. The same applies for any other breaks taken throughout the day. Our employees are required to record their billable time spent in service to the customer each day (normally 8 billable hours per day), but the timekeeping system does not capture any break time incurred throughout the day. It is required that employees ensure all recorded billable time exclude any of these break periods and only reflect their billable time.

I hope this helps. Please let me know if you have any other questions.

V/r,

(b)(6)

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Release 2020-10
NSA12972

From:
To:
Cc:
Subject: RE: (U//~~FOUO~~) IV-13-0060
Date: Friday, October 23, 2015 7:49:46 AM

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

Sort of. mentioned at the meeting we had (whenever that was) that you guys are approximating based upon your review of the rates and the substantiated # of hours from your investigation. The contractor hasn't asked about it, but probably will soon.

I believe the company's attorneys wanted to know just more detail about how we come up with the number to use for the rate. I explained the best I could so hopefully that will suffice.

--

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

(U//~~FOUO~~)

From:
Sent: Thursday, October 22, 2015 3:15 PM
To:
Subject: RE: (U//~~FOUO~~) IV-13-0060

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

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

Did you receive a response to this email?

(U//~~FOUO~~).....

Investigator
Office of Investigations / D14
Office of the Inspector General
Suite 6247
963-2263(s),
.....(U//~~FOUO~~)

From:
Sent: Monday, September 21, 2015 2:05 PM
To:
Cc:
Subject: RE: (U//~~FOUO~~) IV-13-0060

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

Also wanted to follow up on this one. I haven't responded to the contractor who called me a few weeks ago (9/2).

Thanks much,

--

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

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

(U//~~FOUO~~)

From:
Sent: Wednesday, September 02, 2015 2:21 PM
To:
Cc:
Subject: (U//~~FOUO~~) IV-13-0060

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

(U//~~FOUO~~)) Right after I got off the phone w/ you about the other matter I got a call from on this one. What they would like to know (actually the subcontractor's general counsel would like to know) is how the IG determined the rate that was used to calculate the $66,000 stated in the letter.

(U) I informed him that you looked at the contract/delivery order rates for the labor category of this employee and multiplied by the # of hours, and you also used the words "approximately" in the letter to indicate it was not exact.

(U//~~FOUO~~) He wanted me to inquire of you whether you had any more information that you could provide as to how that $175 rate was determined. Again, whatever you can provide would be

greatly appreciated.

Thanks,

[redacted]

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

--

(U//~~FOUO~~)

[redacted]

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

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

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

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