I. (U) SUMMARY

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

(U//~~FOUO~~) The NSA Office of Inspector General (OIG) received an allegation that [redacted], subcontractor to [redacted] knowingly submitted false and inaccurate labor charges on an NSA contract. The OIG conducted an investigation into the allegation and concluded that [redacted] knowingly submitted false and inaccurate labor charges, totaling 760.25 hours, from 30 April 2012 through 3 May 2013.

(U//~~FOUO~~) The OIG will issue letters to the prime contractor and the Maryland Procurement Office (BA3) outlining the mischarged hours. Based upon labor rates provided to the OIG, the 760.25 discrepant hours mischarged by [redacted] equates to an approximate loss to the Agency of $83,483.36. The OIG will also issue a letter to Special Actions (Q234).

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II. (U) BACKGROUND

(U) Introduction

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(U//~~FOUO~~) [redacted] was a contractor at NSA between [redacted] and [redacted] was assigned to NSA contract [redacted] since March 2012 and was assigned to the [redacted]

(U//~~FOUO~~) The allegation that [redacted] submitted false labor charges originated from the OIG's hotline. The complaint specifically alleges that [redacted] arrived to work late and still claimed eight hours for that day and that there may be other discrepancies with [redacted] time.

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(U) Applicable Authorities

- 18 U.S.C. § 1001 - Statements or Entries Generally
  (a) Except as provided in this section, whoever, in any matter within the jurisdiction of the executive … of the Government of the United States, knowingly and willfully—
  (1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;
  (2) makes any materially false, fictitious, or fraudulent statement or representation; or
  (3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry; shall be fined under this title, imprisoned not more than 5 years or … both.

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

- 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

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(D) is payment for the provision of property or services which the person has not provided as claimed, shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than $5,000 for each such claim.
Shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than $5,000 for each such claim. Except as provided in paragraph (3) of this subsection, such person shall also be subject to an assessment, in lieu of damages sustained by the United States because of such claim, of not more than twice the amount of such claim, or the portion of such claim, which is determined under this chapter to be in violation of the preceding sentence.

(2) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a written statement that –

(A) the person knows or has reason to know—

(i) asserts a material fact which is false, fictitious, or fraudulent; or

(ii) (I) omits a material fact; and

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

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

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

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

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

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

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III. (U) FINDINGS

(U//~~FOUO~~) ***Did [redacted] knowingly claim hours worked on an Agency contract that he did not actually perform in violation of 18 U.S.C. §§ 287 and 1001, 31 U.S.C. § 3802 and FAR 31.201-2?***

(U//~~FOUO~~) ***CONCLUSION:*** *Substantiated. The preponderance of the evidence supports the conclusion that [redacted] knowingly claimed hours worked on an Agency contract that he did not actually perform in violation of 18 U.S.C. §§ 287 and 1001, 31 U.S.C. § 3802 and FAR 31.201-2 .*

(U) Evidence

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

(U) Documentary Evidence

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

> (U) Unless the written approval of the Contracting Officer is obtained in advance, the work herein shall not be performed at any facility, other than the site of the sponsoring Agency or the contractor's facility: Sparta Inc., 5875 Trinity Parkway, Suite 300, Centraville, VA 20120.

[redacted] (b)(6)

(U//~~FOUO~~) **Timecards.** [redacted] submitted by [redacted] covering the period 30 April 2012 through 3 May 2013 were obtained from [redacted] Director of Security, [redacted] and are attached at Appendix A. The timecards were submitted on a weekly basis to [redacted] timekeeping system, [redacted] The timecards show [redacted] claimed labor hours for each day and also reflect that the hours were performed at [redacted] submits the hours to the prime contractor, [redacted] and [redacted] bills those hours to the Government.

(U//~~FOUO~~) **Access Control Records.** Access control records for [redacted] covering the period 30 April 2012 through 3 May 2013 were obtained and compared to his timecards for that same period. Before mitigating information, the comparison revealed 823.50 discrepant hours. The final analysis revealed 760.25 discrepant hours. The comparison is attached at Appendix B.

(U//~~FOUO~~) **Emails** from [redacted] and [redacted] are summarized below and attached at Appendix C.

1. (U) On 15 May 2013 [redacted] Branch Chief, [redacted] emailed the OIG that [redacted] attended the [redacted] on [redacted] at the [redacted]

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2. (U) On 13 May 2013 Technical COR, emailed the OIG in response to several questions the OIG sent her regarding is not aware of any training that he attended during the time in question or any work that may have completed outside of is not authorized to work anywhere other than noticed that was leaving the office "quite a bit" and would see him in the parking lot often. In February 2013 she spoke with the project manager to see if there was any reason that was leaving throughout the workday asked to make sure that was not billing for the time he spent outside of the office.

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(U//~~FOUO~~) **Memorandums for the Record (MFRs).**

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1. (U//~~FOUO~~) On 10 May 2013 the OIG spoke to Administrative Contracting Officer's Representative (ACOR), via telephone. vaguely recalls but believes his place of performance is at only. He said that is the Government Lead.

2. (U//~~FOUO~~) On 10 May 2013 the OIG spoke to via telephone. is the Government Lead on the contract to which was assigned. said that does not support the mission that she manages but he does sit very close to her. She said he is away from his desk often during the workday. is the only location he can perform work on the contract. heard that She recommended that the OIG call because she is the branch chief for the mission that supports.

3. (U//~~FOUO~~) On 10 May 2013 the OIG spoke to via telephone. had already requested that the COR make is supposed to work at 100% of the time, 40 hours a week. She is not aware of any work he could perform outside of spoke to in February 2013 and he told her that sometimes he goes outside to "stretch his legs." At this meeting told him that he could not charge that time to the contract. does not have a record of this conversation.

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(U) **Interviews:**

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(U//~~FOUO~~) was interviewed on 14 May 2013, and provided the following sworn testimony:

(U//~~FOUO~~) supports He has been on this contract for about a year and performs all of his work at He previously worked at the office and but not in support of this contract.

(U//~~FOUO~~) attended a in July 2012. He also attended a

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(U//~~FOUO~~) [redacted] feels his performance on the contract is "generally good" but not great. [redacted] is an MBA student and it has been "very challenging" for him because sometimes he arrives to work tired which impacts his performance. However, he thinks it affects his attendance more than his performance because he has problems getting into work as early as he would like. He attends evening college classes twice a week. When he has an exam or papers due he does not always work as many hours as he planned. He has also had other personal issues such as trouble with his apartment and vehicle. He tries to "flex" his time by making up time on days he does not have college classes.

(U//~~FOUO~~) [redacted] is not in the "best habit" of completing his timesheet every day but he tries to reflect the hours that he works accurately. However, he suspects that may not have always been the case. [redacted] has not been completely accurate with his hours because he has been under a lot of pressure with work and school. [redacted] knows there is no excuse for it. [redacted] enjoys working for NSA and supporting the mission, and went back to school so he could perform better in his current role.

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(U//~~FOUO~~) [redacted] understands that he is required to place accurate information on his timesheets, but "recently it has been tough." During sequestration, [redacted] asked the contractors not to use any Personal Time Off (PTO) and each contractor was expected to work 40 hours a week. Also, he is planning for a trip and has been trying not to use any leave time. [redacted] stated the following: "So, I think, you know, if I feel that I haven't worked all the hours it's possible that I've added some time in that maybe I didn't work. I don't know." [redacted] wishes that he would have approached [redacted] and explained the difficulties he was having with the work schedule, but he was too "proud" and did not want to change the way they thought about him.

(U//~~FOUO~~) [redacted] thinks that at least one day in every two week period may have been incorrectly reported. At the end of the two week period he would look to see how many hours he had billed and if he did not put in 40 hours he would try to make that time up the following week. However, since things were so busy he may have neglected to do so. [redacted] knew he was submitting time on his timesheet for labor hours that he did not actually perform.

(U//~~FOUO~~) [redacted] took lunch breaks almost every day for about an hour each time. He tried to reflect his lunches on his timesheet by noting the time he arrived and the time he left for the day and subtracting the amount of time he was at lunch. About once a week he went out of the building for more than an hour to study at a local coffee shop. [redacted] tried to make up for that time and believes that he did on some occasions. [redacted] thinks that approximately once weekly he may have submitted labor hours for time actually spent studying.

(U//~~FOUO~~) It is possible that [redacted] current time and attendance behavior has been going on since he first started on this contract in March 2012, since because at that time he was already enrolled in the MBA program. [redacted] did not give his work the same level of attention and effort that he gave to school. He characterized that as a "mistake."

(U//~~FOUO~~) The OIG provided [redacted] a copy of the spreadsheet analysis of his timecards and access control records and asked him to review it and provide any mitigating information to the OIG.

(U//~~FOUO~~) **Attempt for second interview or additional information:** On 9 October 2013 the OIG called [redacted] at [redacted] The OIG explained to [redacted] that 760.25 discrepant hours remain. The OIG also told him that he was given credit for the two weeks he attended the [redacted] stated that he did not have any additional information to provide the OIG that he had not already provided in his testimony on 14 May 2013. [redacted] said he looked through the spreadsheet provided to him on the 14th and could not find anything to mitigate the time.

(U//~~FOUO~~) [redacted] provided his personal email address, [redacted] so that the OIG can email him the tentative and final conclusions.

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(U) Analysis and Conclusions

(U//~~FOUO~~) Our initial analysis revealed 823.50 discrepant hours wherein [redacted] claimed time for work he may not have performed. The OIG determined that 760.25 of the 823.50 hours was time that [redacted] knowingly claimed he worked but in fact did not work.

(U//~~FOUO~~) [redacted] was credited 71.00 hours for attending the [redacted] from [redacted] After a final review of the spreadsheet, the OIG determined that the analysis was incorrectly crediting [redacted] 7.75 hours on April 1st due to an access control error that day.

(U//~~FOUO~~) [redacted] admitted to knowingly submitting time on his timesheet for labor hours that he did not actually perform. Additionally, [redacted] stated that his place of performance was at [redacted] only. [redacted] did not attend any work-related activities outside of [redacted] except for the [redacted] and a summit that was held at [redacted] was credited with the hours he attended the [redacted]

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 30 April 2012 through 3 May 2013 [redacted] knowingly submitted false and inaccurate labor charges totaling 760.25 discrepant hours in violation of 18 U.S.C. §§ 287 and 1001, 31 U.S.C. § 3802 and FAR 31.201-2. Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true.

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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) [redacted] was advised of the tentative conclusions resulting from the OIG investigation via e-mail on 29 November 2013. On 13 December 2013 [redacted] responded via e-mail with the following:

[redacted]

I have included my comments to the investigation tentative conclusions below.

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Thank you for providing me the opportunity to offer my comments on what happened and the investigation. Let me begin by saying that all the statements that I have made thus far have been true and accurate to the best of my knowledge. That said, I would like to reiterate some points I made during the meeting on Tuesday, May 14th. First, I did not deliberately intend to mislead the government or submit false labor hours. I misunderstood the nature of time reporting on the contract, and at the same time found myself in a difficult situation as a graduate student and a contractor. Most critically, I did not seek the information and assistance I needed I needed to avert the problem. What resulted was very unfortunate, and I am sorry for what happened. I remain available for any questions that you may have and I remain committed to seeing this issue is resolved in an open and cooperative fashion.

Best Wishes.

[redacted]

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(U//~~FOUO~~) [redacted] response provided no new information relative to the conclusions reached by the OIG.

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V. (U) CONCLUSION

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] knowingly submitted false and inaccurate labor charges on an NSA contract. The OIG conducted an investigation into the allegation and concluded that [redacted] knowingly submitted false and inaccurate labor charges, totaling 760.25 hours, from 30 April 2012 through 3 May 2013.

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V. (U) DISTRIBUTION OF RESULTS

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

A. Q234, ADS&CI, Special Actions, for information.

B. D25, Office of General Counsel, for information.

C. [redacted] formerly [redacted] for information. (Edited 1/23/2014 - [redacted]

C. BA3, Maryland Procurement Office, to recover the funds due to the government.

[redacted]
Investigator

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Concurred by:

[redacted]
Assistant Inspector General
for
Investigations

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[redacted]

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Timesheet for [redacted] (3/24/2012 - 3/30/2012) - Exempt

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Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Totals
[redacted]			DIRECT	Exempt			7.00	8.00	8.00			23.00
			INDIRECT	PTO			1.00					1.00
			DIRECT	Exempt						7.00	9.00	16.00
				Totals:			8.00	8.00	8.00	7.00	9.00	40.00

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Timesheet for [redacted] (3/31/2012 - 4/6/2012) - Exempt

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Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 31	Sun 1	Mon 2	Tue 3	Wed 4	Thu 5	Fri 6	Totals
[redacted]			DIRECT	Exempt			8.00	8.00	8.00			24.00
			DIRECT	Exempt					2.00	6.00	8.00	16.00
				Totals:			8.00	8.00	10.00	6.00	8.00	40.00

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Timesheet for [redacted] (4/7/2012 - 4/13/2012) - Exempt

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Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thu 12	Fri 13	Totals
[redacted]			DIRECT	Exempt			8.00	8.00	8.00	4.00	8.00	36.00
			INDIRECT	PTO						4.00	0.00	4.00
				Totals:			8.00	8.00	8.00	8.00	8.00	40.00

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Timesheet for [redacted] (4/14/2012 - 4/20/2012) - Exempt

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Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Totals
[redacted]			DIRECT	Exempt			8.00	8.00	8.00	8.00	4.00	36.00
			INDIRECT	PTO							4.00	4.00
				Totals:			8.00	8.00	8.00	8.00	8.00	40.00

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Timesheet for [redacted] (4/21/2012 - 4/27/2012) - Exempt

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Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Totals
[redacted]		[redacted]	DIRECT	Exempt			7.00	8.00	9.00	8.00	8.00	40.00
				Totals:			7.00	8.00	9.00	8.00	8.00	40.00

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Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 28	Sun 29	Mon 30	Tue 1	Wed 2	Thu 3	Fri 4	Totals
[redacted]			DIRECT	Exempt			8.00	7.00	5.00	8.00	8.00	36.00
			INDIRECT	PTO			1.00		3.00			4.00
				Totals:			9.00	7.00	8.00	8.00	8.00	40.00

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Timesheet for [redacted] (5/5/2012 - 5/11/2012) - Exempt

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Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 5	Sun 6	Mon 7	Tue 8	Wed 9	Thu 10	Fri 11	Totals
[redacted]			DIRECT	Exempt			8.00	8.00	8.00	7.50	8.50	40.00
				Totals:			8.00	8.00	8.00	7.50	8.50	40.00

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Timesheet for [redacted] (5/12/2012 - 5/18/2012) - Exempt

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Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Totals
[redacted]			DIRECT	Exempt			8.00	5.50	8.50	9.00	7.00	38.00
			INDIRECT	PTO							2.00	2.00
				Totals:			8.00	5.50	8.50	9.00	9.00	40.00

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Timesheet for [redacted] (5/19/2012 - 5/25/2012) - Exempt

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Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Totals
[redacted]			DIRECT	Exempt			8.50	8.00	9.50	0.00	0.00	26.00
			INDIRECT	PTO						6.00	8.00	14.00
				Totals:			8.50	8.00	9.50	6.00	8.00	40.00

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Timesheet for [redacted] (5/26/2012 - 6/1/2012) - Exempt

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Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thu 31	Fri 1	Totals
[redacted]			DIRECT	Exempt				8.00	8.00	6.00	9.00	31.00
			INDIRECT	PTO			7.00					7.00
			INDIRECT	Exempt						2.00		2.00
				Totals:			7.00	8.00	8.00	8.00	9.00	40.00

▶ Approval History

▶ Audit Trail

Approved for use by [redacted] Logged in as [redacted]

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

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

4/16/2013

Release: 2019-05
NSA:08173

[redacted]

Home Project People Forecast Time Expense Billing Admin Reports

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Timesheet for [redacted] (6/2/2012 - 6/8/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Totals
[redacted]			DIRECT	Exempt			8.00	8.00	7.00	9.00		32.00
			INDIRECT	PTO							8.00	8.00
				Totals:			8.00	8.00	7.00	9.00	8.00	40.00

Approval History

Approved for use by [redacted] Logged in as [redacted]

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

Released 2013-05
NSA:08174

v9.5.37 People — Timesheet for [redacted] (6/9/2012 - 6/15/2012) - F mpt

[redacted]

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Timesheet for [redacted] (6/9/2012 - 6/15/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Totals
[redacted]			DIRECT	Exempt			8.00	7.00	9.00	8.00	8.00	40.00
				Totals:			8.00	7.00	9.00	8.00	8.00	40.00

Approval History

Approved for use by [redacted] Logged in as [redacted]

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

[redacted]

4/16/2013

Release: 2019-05
NSA:08175

v9.5.37 People — Timesheet for [redacted] (6/16/2012 - 6/22/2012) - [redacted]empt

[redacted]

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Timesheet for [redacted] (6/16/2012 - 6/22/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Totals
[redacted]			DIRECT	Exempt			8.00	8.00	8.00	8.00	8.00	40.00
				Totals:			8.00	8.00	8.00	8.00	8.00	40.00

Approval History

Approved for use by [redacted] - Logged in as [redacted]

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(b) (6)

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Release: 2013005
NSA:08176

4/16/2013

v9.5.37 People — Timesheet for [redacted] (6/23/2012 - 6/29/2012) - [redacted] empt

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List Approvals My People

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Timesheet for [redacted] (6/23/2012 - 6/29/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Totals
[redacted]		[redacted]	DIRECT	Exempt				9.00	9.00	9.00	8.00	35.00
				Totals:				9.00	9.00	9.00	8.00	35.00

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

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(b) (4)
(b) (6)

[redacted]

4/16/2013

Release: 2019-05
NSA:08177

v9.6.6 People — Timesheet for [redacted] (6/30/2012 - 7/6/2012) - Exempt

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

[redacted]

Timesheet for [redacted] (6/30/2012 - 7/6/2012) - Exempt

Status: EXTRACTED
This timesheet has been adjusted

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 30	Sun 1	Mon 2	Tue 3	Wed 4	Thu 5	Fri 6	Totals
[redacted]			DIRECT	Exempt			9.00	9.00		9.00	8.00	35.00
			INDIRECT	PTO					10.00			10.00
				Totals:			9.00	9.00	10.00	9.00	8.00	45.00

▸ Approval History
▸ Audit Trail
▸ Completed Adjustments Summary
▸ Completed Unextracted Adjustment Details

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

(b) (6)

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

[redacted]

V9.5.37 People — Timesheet for [redacted] (7/7/2012 - 7/13/2012) - F mpt

[redacted]

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Timesheet for [redacted] (7/7/2012 - 7/13/2012) - Exempt

Print Friendly

Status: COMPLETED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thu 12	Fri 13	Totals
[redacted]			DIRECT	Exempt			8.00	8.00	8.00	8.00	8.00	40.00
				Totals:			8.00	8.00	8.00	8.00	8.00	40.00

Approval History

Edit

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

Release: 2019-05
NSA:08179

Doc ID: 6666510

[redacted]

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Timesheet for [redacted] (7/14/2012 - 7/20/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 14	Sun 15	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Totals
[redacted]			DIRECT	Exempt			6.00	9.00	9.00	9.00	7.00	40.00
				Totals:			6.00	9.00	9.00	9.00	7.00	40.00

Approval History

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[redacted]

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

4/16/2013

Release: 2019-05
NSA:08180

[redacted]

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Timesheet for [redacted] (7/21/2012 - 7/27/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Totals
[redacted]			DIRECT	Exempt			8.00	7.50	8.50	8.00	8.00	40.00
				Totals:			8.00	7.50	8.50	8.00	8.00	40.00

Approval History

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[redacted]

4/16/2013

Release: 2019-05
NSA:08181

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Timesheet for [redacted] (7/28/2012 - 8/3/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 28	Sun 29	Mon 30	Tue 31	Wed 1	Thu 2	Fri 3	Totals
[redacted]			DIRECT	Exempt			8.00	7.00	8.50	8.50	8.00	40.00
				Totals:			8.00	7.00	8.50	8.50	8.00	40.00

▶ Approval History

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(b) (6)

(b) (3)-P.L. 86-36
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Timesheet for [redacted] (8/4/2012 - 8/10/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 4	Sun 5	Mon 6	Tue 7	Wed 8	Thu 9	Fri 10	Totals
[redacted]			DIRECT	Exempt			8.00	8.00	8.00	8.00	8.00	40.00
				Totals:			8.00	8.00	8.00	8.00	8.00	40.00

▶ Approval History

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4/22/2013

Release: 2019-05
NSA:08183

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Timesheet for [redacted] (8/11/2012 - 8/17/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 11	Sun 12	Mon 13	Tue 14	Wed 15	Thu 16	Fri 17	Totals
[redacted]			DIRECT	Exempt			7.50	8.00	9.00	7.50	8.00	40.00
				Totals:			7.50	8.00	9.00	7.50	8.00	40.00

▶ Approval History

▶ Audit Trail

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

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Timesheet for [redacted] (8/18/2012 - 8/24/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 18	Sun 19	Mon 20	Tue 21	Wed 22	Thu 23	Fri 24	Totals
[redacted]			DIRECT	Exempt			9.00	0.00				9.00
			INDIRECT	PTO				7.00	8.00	8.00	8.00	31.00
				Totals:			9.00	7.00	8.00	8.00	8.00	40.00

▶ Approval History

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(b) (3)-P.L. 86-36
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4/22/2013

Release: 2019-05
NSA:08185

Doc ID: 6666510

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Timesheet for [redacted] (8/25/2012 - 8/31/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 25	Sun 26	Mon 27	Tue 28	Wed 29	Thu 30	Fri 31	Totals
[redacted]			DIRECT	Exempt			7.00	7.00	9.00	9.00	8.00	40.00
				Totals:			7.00	7.00	9.00	9.00	8.00	40.00

▶ Approval History

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(b) (6)

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Release: 2019-05
NSA-08186

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mesheet for [redacted] (9/1/2012 - 9/7/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 1	Sun 2	Mon 3	Tue 4	Wed 5	Thu 6	Fri 7	Totals
[redacted]			DIRECT	Exempt				7.00	8.00	9.00	8.00	32.00
			INDIRECT	PTO			8.00					8.00
				Totals:			8.00	7.00	8.00	9.00	8.00	**40.00**

▶ Approval History

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(b) (3)-P.L. 86-36
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4/22/2013

Release: 2019-05
NSA:08187

Doc ID: 6666510

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Timesheet for [redacted] (9/8/2012 - 9/14/2012) - Exempt

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Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 8	Sun 9	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Totals
[redacted]			DIRECT	Exempt				9.00	10.00	11.00	9.00	39.00
			INDIRECT	PTO			1.00					1.00
				Totals:			1.00	9.00	10.00	11.00	9.00	40.00

▶ Approval History

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Release: 2019-05
NSA:66188

4/22/2013

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[redacted]mesheet for [redacted] (9/15/2012 - 9/21/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Totals
[redacted]			DIRECT	Exempt			6.00	7.00	9.00	9.00	9.00	40.00
				Totals:			6.00	7.00	9.00	9.00	9.00	40.00

▶ Approval History

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Timesheet for [redacted] (9/22/2012 - 9/28/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Totals
[redacted]			DIRECT	Exempt			8.00	4.00				12.00
			INDIRECT	PTO				4.00	8.00	8.00	8.00	28.00
				Totals:			8.00	8.00	8.00	8.00	8.00	40.00

▶ Approval History

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

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Timesheet for [redacted] (9/29/2012 - 10/5/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 29	Sun 30	Mon 1	Tue 2	Wed 3	Thu 4	Fri 5	Totals
[redacted]			DIRECT	Exempt			7.00	7.00	8.00	10.00	8.00	40.00
				Totals:			7.00	7.00	8.00	10.00	8.00	40.00

▶ Approval History

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(b) (3)-P.L. 86-36
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Release: 2019-05
NSA:08191

[redacted]

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Timesheet for [redacted] (10/6/2012 - 10/12/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 6	Sun 7	Mon 8	Tue 9	Wed 10	Thu 11	Fri 12	Totals
[redacted]			DIRECT	Exempt				7.00	9.00	5.00	8.00	29.00
			INDIRECT	PTO			8.00					8.00
			INDIRECT	Exempt						3.00		3.00
				Totals:			8.00	7.00	9.00	8.00	8.00	40.00

▶ Approval History

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

People — Timesheet for [redacted] (10/13/2012 - 10/19/2012) - Exempt

[redacted]

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Timesheet for [redacted] (10/13/2012 - 10/19/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Totals
[redacted]			DIRECT	Exempt				8.00	9.00	9.00	9.00	35.00
				Totals:				8.00	9.00	9.00	9.00	35.00

▶ Approval History

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4/22/2013

Release: 2019-05
NSA:08193

[redacted]

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Timesheet for [redacted] (10/20/2012 - 10/26/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Totals
[redacted]			INDIRECT	Exempt						2.00		2.00
			DIRECT	Exempt			9.00	9.00	8.00	5.00	8.00	39.00
			INDIRECT	PTO			4.00					4.00
				Totals:			13.00	9.00	8.00	7.00	8.00	45.00

▶ Approval History

▶ Audit Trail

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

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Timesheet for [redacted] (10/27/2012 - 11/2/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 27	Sun 28	Mon 29	Tue 30	Wed 31	Thu 1	Fri 2	Totals
[redacted]			DIRECT	Exempt					9.00		5.00	14.00
			INDIRECT	PTO			0.00				3.00	3.00
			INDIRECT	Exempt			5.00	8.00				13.00
				Totals:			5.00	8.00	9.00		8.00	30.00

▶ Approval History

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v9.6.5 People — Timesheet for [redacted] (11/3/2012 - 11/9/2012) - Exempt

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Timesheet for [redacted] (11/3/2012 - 11/9/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 3	Sun 4	Mon 5	Tue 6	Wed 7	Thu 8	Fri 9	Totals
[redacted]			DIRECT	Exempt			9.00	9.00	9.00	8.00	9.00	44.00
			INDIRECT	PTO							6.00	6.00
				Totals:			9.00	9.00	9.00	8.00	15.00	50.00

▸ Cell Details

▸ Approval History

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Timesheet for [redacted] (11/10/2012 - 11/16/2012) - Exempt

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Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 10	Sun 11	Mon 12	Tue 13	Wed 14	Thu 15	Fri 16	Totals
[redacted]			DIRECT	Exempt			0.00	9.00	9.00	7.00	9.00	34.00
				Totals:			0.00	9.00	9.00	7.00	9.00	34.00

▶ Approval History

Approved for use by [redacted] Logged in as [redacted]

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

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

(b) (6)

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

[redacted]

v9.6.5 People — Timesheet for [redacted] 11/17/2012 - 11/23/2012) - Exempt

[redacted]

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Timesheet for [redacted] (11/17/2012 - 11/23/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 17	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Totals
[redacted]			DIRECT	Exempt			9.00	10.00	8.00		9.00	36.00
			INDIRECT	PTO						8.00		8.00
			INDIRECT	Exempt				2.00				2.00
				Totals:			9.00	12.00	8.00	8.00	9.00	46.00

▶ Approval History

Approved for use by [redacted] - Logged in as [redacted]

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

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

(b) (6)

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

[redacted]

[redacted]

Home Organizations Project People Forecast Time Expense Billing Admin Reports

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Timesheet for [redacted] (11/24/2012 - 11/30/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 24	Sun 25	Mon 26	Tue 27	Wed 28	Thu 29	Fri 30	Totals
[redacted]			DIRECT	Exempt			8.00	9.00	9.00	8.00	8.00	42.00
				Totals:			8.00	9.00	9.00	8.00	8.00	42.00

▶ Approval History

Approved for use by [redacted] Logged in as [redacted]

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

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

(b) (6)

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

[redacted]

Release: 2019-05
NSA:08199

v9.6.5 People — Timesheet for [redacted] (12/1/2012 - 12/7/2012) - Exempt

[redacted]

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

Timesheet for [redacted] (12/1/2012 - 12/7/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 1	Sun 2	Mon 3	Tue 4	Wed 5	Thu 6	Fri 7	Totals
[redacted]			DIRECT	Exempt			4.00	9.00	9.00	8.00		30.00
			INDIRECT	Exempt							8.00	8.00
				Totals:			4.00	9.00	9.00	8.00	8.00	**38.00**

▶ **Approval History**

Approved for use by [redacted] -- Logged in as [redacted]

Copyright © 1997-2013 [redacted]

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

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

(b) (6)

[redacted]

Doc ID: 6666510

[redacted]

Timesheet for [redacted] 12/8/2012 - 12/14/2012) - Exempt

Status: EXTRACTED
This timesheet has been adjusted

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 8	Sun 9	Mon 10	Tue 11	Wed 12	Thu 13	Fri 14	Totals
[redacted]			DIRECT	Exempt				9.00	9.00	5.00	9.00	32.00
				Totals:				9.00	9.00	5.00	9.00	32.00

▸ Approval History

▸ Completed Adjustments Summary

▸ Completed Unextracted Adjustment Details

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

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

(b) (6)

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

[redacted]

5/10/2013

Release: 2019-05
NSA:08201

v9.6.5 People — Timesheet for [redacted] (12/15/2012 - 12/21/2012) - Exempt

[redacted]

Timesheet for [redacted] (12/15/2012 - 12/21/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 15	Sun 16	Mon 17	Tue 18	Wed 19	Thu 20	Fri 21	Totals
[redacted]			DIRECT	Exempt			9.00	9.00	10.00	10.00	9.00	47.00
			INDIRECT	PTO							1.00	1.00
				Totals:			9.00	9.00	10.00	10.00	10.00	48.00

▶ Approval History

Approved for use by [redacted] -- Logged in as [redacted]

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

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

(b) (6)

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

[redacted]

[redacted]

Home Organizations Project People Forecast Time Expense Billing Admin Reports

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

Timesheet for [redacted] (12/22/2012 - 12/28/2012) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 22	Sun 23	Mon 24	Tue 25	Wed 26	Thu 27	Fri 28	Totals
[redacted]			DIRECT	Exempt					4.00	9.00	9.00	22.00
				Totals:					4.00	9.00	9.00	22.00

▸ Approval History

Approved for use by [redacted] -- Logged in as [redacted]

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

(b) (6)

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

[redacted]

Doc ID: 6666510

[redacted]

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

Timesheet for [redacted] (12/29/2012 - 1/4/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 29	Sun 30	Mon 31	Tue 1	Wed 2	Thu 3	Fri 4	Totals
[redacted]			DIRECT	Exempt					9.00	9.50	8.50	27.00
			INDIRECT	PTO				31.00				31.00
				Totals:				31.00	9.00	9.50	8.50	58.00

▶ Approval History

Approved for use by [redacted] - Logged in as [redacted]

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

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(b) (6)

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

[redacted]

Release: 2019-05
NSA:08204

v9.6.5 People — Timesheet for [redacted] (1/5/2013 - 1/11/2013) - Exempt

[redacted]

Timesheet for [redacted] (1/5/2013 - 1/11/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 5	Sun 6	Mon 7	Tue 8	Wed 9	Thu 10	Fri 11	Totals
[redacted]			DIRECT	Exempt			9.00	8.00	9.00	9.00	5.00	40.00
				Totals:			9.00	8.00	9.00	9.00	5.00	**40.00**

▶ Approval History

▶ Audit Trail

Approved for use by [redacted] -- Logged in as [redacted]

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

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

(b) (6)

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

[redacted]

Doc ID: 6666510

[redacted]

Timesheet for [redacted] (1/12/2013 - 1/18/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 12	Sun 13	Mon 14	Tue 15	Wed 16	Thu 17	Fri 18	Totals
[redacted]			DIRECT	Exempt			8.00	9.00	9.00	9.00		35.00
			INDIRECT	Exempt							5.00	5.00
				Totals:			8.00	9.00	9.00	9.00	5.00	**40.00**

▸ **Approval History**

Approved for use by [redacted] -- Logged in as [redacted]

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

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

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

[redacted]

v9.6.5 Peoble — Timesheet for [redacted] (1/19/2013 - 1/25/2013) - Exempt

[redacted]

Timesheet for [redacted] (1/19/2013 - 1/25/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 19	Sun 20	Mon 21	Tue 22	Wed 23	Thu 24	Fri 25	Totals
[redacted]			DIRECT	Exempt				7.00	9.00	4.00	10.00	30.00
				Totals:				7.00	9.00	4.00	10.00	**30.00**

▶ **Approval History**

Approved for use by [redacted] -- Logged in as [redacted]

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

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

(b) (6)

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(b) (4)
(b) (6)

[redacted]

Doc ID: 6666510

[redacted]

Timesheet for [redacted] (1/26/2013 - 2/1/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 26	Sun 27	Mon 28	Tue 29	Wed 30	Thu 31	Fri 1	Totals
[redacted]			DIRECT	Exempt			8.00	6.00	10.00	10.00	10.00	44.00
			INDIRECT	PTO							6.00	6.00
				Totals:			8.00	6.00	10.00	10.00	16.00	60.00

▶ Approval History

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

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(b) (6)

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(b) (4)
(b) (6)

[redacted]

[redacted]

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Timesheet for [redacted] (2/2/2013 - 2/8/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Totals
[redacted]			DIRECT	Exempt			8.00	6.00	10.00	10.00		34.00
				Totals:			8.00	6.00	10.00	10.00		34.00

▶ Approval History

Approved for use by [redacted] -- Logged in as [redacted]

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

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

(b) (6)

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

[redacted]

Release: 2019-05
NSA:08209

Doc ID: 6666510

[redacted]

Timesheet for [redacted] (2/9/2013 - 2/15/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Totals
[redacted]			DIRECT	Exempt			8.00	6.00	10.00	10.00	10.00	44.00
			INDIRECT	PTO							2.00	2.00
				Totals:			8.00	6.00	10.00	10.00	12.00	46.00

▶ Approval History

Approved for use by [redacted] -- Logged in as [redacted]

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

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(b) (6)

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

[redacted]

[redacted]

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

Timesheet for [redacted] (2/16/2013 - 2/22/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Totals
[redacted]			DIRECT	Exempt				6.00	10.00	10.00	10.00	36.00
				Totals:				6.00	10.00	10.00	10.00	36.00

▶ Approval History

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(b)(6)

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

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

[redacted]

Doc ID: 6666510

[redacted]

Timesheet for [redacted] (2/23/2013 - 3/1/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 1	Totals
[redacted]			DIRECT	Exempt			8.00	6.00	10.00	10.00	10.00	44.00
				Totals:			8.00	6.00	10.00	10.00	10.00	44.00

▶ Approval History

Approved for use by [redacted] -- Logged in as [redacted]

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

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

(b) (6)

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

[redacted]

[redacted]

Home Organizations Project People Forecast Time Expense Billing Admin Reports

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Timesheet for [redacted] (3/2/2013 - 3/8/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 2	Sun 3	Mon 4	Tue 5	Wed 6	Thu 7	Fri 8	Totals
[redacted]			DIRECT	Exempt				6.00		11.00	10.00	27.00
				Totals:				6.00		11.00	10.00	**27.00**

▸ Approval History

Approved for use by [redacted] -- Logged In as [redacted]

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

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

(b) (6)

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

[redacted]

v9.6.5 People — Timesheet for [redacted] (3/9/2013 - 3/15/2013) - Exempt

[redacted]

Timesheet for [redacted] (3/9/2013 - 3/15/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 9	Sun 10	Mon 11	Tue 12	Wed 13	Thu 14	Fri 15	Totals
[redacted]		[redacted]	DIRECT	Exempt			10.00	10.00	10.00	10.00	10.00	50.00
				Totals:			10.00	10.00	10.00	10.00	10.00	50.00

▶ Approval History

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

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

(b) (6)

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

[redacted]

v9.6.5 People — Timesheet for [redacted] (3/16/2013 - 3/22/2013) - Exempt

[redacted]

Timesheet for [redacted] (3/16/2013 - 3/22/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 16	Sun 17	Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Totals
[redacted]			DIRECT	Exempt			8.00	9.00	10.00	9.00		36.00
				Totals:			8.00	9.00	10.00	9.00		**36.00**

▸ **Approval History**

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

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

(b) (6)

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

[redacted]

Doc ID: 6666510

[redacted]

Timesheet for [redacted] (3/23/2013 - 3/29/2013) - Exempt

Print Friendly

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 23	Sun 24	Mon 25	Tue 26	Wed 27	Thu 28	Fri 29	Totals
[redacted]			DIRECT	Exempt			8.00	8.00	10.00	10.00	11.00	47.00
				Totals:			8.00	8.00	10.00	10.00	11.00	47.00

▶ Cell Details

▶ Approval History

Approved for use by [redacted] -- Logged in as [redacted]

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

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

(b) (6)

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

[redacted]

Release: 2019-05
NSA:08216

4/23/2013

Doc ID: 6666510

v9.6.6 People — Timesheet for [redacted] (3/30/2013 - 4/5/2013) - Exempt

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

[redacted]

Timesheet for [redacted] (3/30/2013 - 4/5/2013) - Exempt

Status: EXTRACTED
This timesheet has been adjusted

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 30	Sun 31	Mon 1	Tue 2	Wed 3	Thu 4	Fri 5	Totals
[redacted]			DIRECT	Exempt				10.00	10.00	10.00	10.00	40.00
				Totals:				10.00	10.00	10.00	10.00	40.00

▸ Approval History
▸ Completed Adjustments Summary
▸ Completed Unextracted Adjustment Details

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

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

(b) (6)

[redacted]

Release: 2019-05
NSA:08217

Doc ID: 6666510

[redacted]

Timesheet for [redacted] (4/6/2013 - 4/12/2013) - Exempt

Status: EXTRACTED
This timesheet has been adjusted

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 6	Sun 7	Mon 8	Tue 9	Wed 10	Thu 11	Fri 12	Totals
[redacted]			DIRECT	Exempt			9.00	8.00	9.00	8.00	9.00	43.00
				Totals:			9.00	8.00	9.00	8.00	9.00	43.00

▶ Approval History

▶ Completed Adjustments Summary

▶ Completed Unextracted Adjustment Details

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

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

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

(b) (6)

[redacted]

Doc ID: 6666510

v9.6.6 People — Timesheet for [redacted] (4/13/2013 - 4/19/2013) - Exempt

[redacted] - Timesheet for [redacted] 4/13/2013 - 4/19/2013) - Exempt

Status: EXTRACTED
This timesheet has been adjusted

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 13	Sun 14	Mon 15	Tue 16	Wed 17	Thu 18	Fri 19	Totals
[redacted]			DIRECT	Exempt			9.00	8.00	10.00	8.00	9.00	44.00
				Totals:			9.00	8.00	10.00	8.00	9.00	44.00

▸ Approval History

▸ Completed Adjustments Summary

▸ Completed Unextracted Adjustment Details

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

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

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

(b) (6)

[redacted]

Release: 2019-05
NSA:08219

Doc ID: 6666510

v9.6.6 People — Timesheet for [redacted] (4/20/2013 - 4/26/2013) - Exempt

[redacted]

Timesheet for [redacted] (4/20/2013 - 4/26/2013) - Exempt

Status: EXTRACTED
This timesheet has been adjusted

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 20	Sun 21	Mon 22	Tue 23	Wed 24	Thu 25	Fri 26	Totals
[redacted]			DIRECT	Exempt			9.00	8.00	8.00	8.00	7.00	40.00
				Totals:			9.00	8.00	8.00	8.00	7.00	40.00

▸ Approval History

▸ Completed Adjustments Summary

▸ Completed Unextracted Adjustment Details

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

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

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

(b) (6)

[redacted]

5/10/2013

Release: 2019-05
NSA:08220

Doc ID: 6666510

v9.6.6 People — Timesheet for [redacted] (4/27/2013 - 5/3/2013) - Exempt

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

[redacted]

Timesheet for [redacted] (4/27/2013 - 5/3/2013) - Exempt

Status: EXTRACTED

Project/Task	Labor Category	Location	Project Type	Pay Code	Sat 27	Sun 28	Mon 29	Tue 30	Wed 1	Thu 2	Fri 3	Totals
[redacted]		[redacted]	DIRECT	Exempt			9.00	8.00		2.00	8.00	27.00
				Totals:			9.00	8.00		2.00	8.00	27.00

▸ Approval History

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

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

(b) (6)

[redacted]

Release: 2019-05
NSA:08221

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
30-Apr-12	Mon	10:15										
30-Apr-12		12:10							-		-	
30-Apr-12		12:10							-		-	
30-Apr-12		13:39		1:29					-		-	
30-Apr-12		15:47							-		-	
30-Apr-12		16:22		0:34					-		-	
30-Apr-12		17:33			7:18	2:03	5:15	8:00	2.50		2.50	
									-		-	
1-May-12	Tue	10:12							-		-	
1-May-12		10:56							-		-	
1-May-12		10:57		0:01					-		-	
1-May-12		11:07		0:09					-		-	
1-May-12		11:08							-		-	
1-May-12		14:05							-		-	
1-May-12		14:09		0:04					-		-	
1-May-12		14:14		0:04					-		-	
1-May-12		14:15							-		-	
1-May-12		15:44							-		-	
1-May-12		15:45		0:01					-		-	
1-May-12		16:42		0:56	6:29		6:29	7:00	0.50	(0.50)	-	Access error
									-		-	
2-May-12	Wed	14:41							-		-	
2-May-12		15:29							-		-	
2-May-12		15:57		0:27					-		-	
2-May-12		16:00							-		-	
2-May-12		16:34		0:33					-		-	
2-May-12		17:13							-		-	
2-May-12		17:26		0:13					-		-	
2-May-12		18:14			3:32	1:14	2:18	5:00	2.50		2.50	
									-		-	
3-May-12	Thu	10:23							-		-	
3-May-12		10:39							-		-	
3-May-12		10:44		0:04					-		-	
3-May-12		11:45							-		-	
3-May-12		12:01		0:15					-		-	
3-May-12		12:24							-		-	
3-May-12		13:53		1:29					-		-	
3-May-12		14:12							-		-	
3-May-12		14:30		0:18					-		-	
3-May-12		16:41			6:17	2:07	4:09	8:00	3.75		3.75	
									-		-	
4-May-12	Fri	10:34							-		-	
4-May-12		11:43							-		-	
4-May-12		12:10		0:27					-		-	
4-May-12		12:18							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
4-May-12		14:42		2:23					-		-	
4-May-12		15:02							-		-	
4-May-12		15:23		0:21					-		-	
4-May-12		15:44			5:10	3:12	1:58	8:00	6.00		6.00	
									-		-	
7-May-12	Mon	10:09							-		-	
7-May-12		10:18							-		-	
7-May-12		10:30		0:11					-		-	
7-May-12		10:31							-		-	
7-May-12		11:49							-		-	
7-May-12		11:50							-		-	
7-May-12		12:07		0:16					-		-	
7-May-12		12:34							-		-	
7-May-12		13:43		1:09					-		-	
7-May-12		15:33							-		-	
7-May-12		15:47		0:13					-		-	
7-May-12		16:36			6:27	1:51	4:36	8:00	3.25		3.25	
									-		-	
8-May-12	Tue	10:13							-		-	
8-May-12		11:37							-		-	
8-May-12		11:44		0:07					-		-	
8-May-12		13:28							-		-	
8-May-12		13:52		0:23					-		-	
8-May-12		15:48							-		-	
8-May-12		16:00		0:12					-		-	
8-May-12		17:17			7:04	0:43	6:21	8:00	1.50		1.50	
									-		-	
9-May-12	Wed	10:09							-		-	
9-May-12		10:23							-		-	
9-May-12		10:35		0:12					-		-	
9-May-12		10:37							-		-	
9-May-12		11:54							-		-	
9-May-12		11:55							-		-	
9-May-12		12:23		0:27					-		-	
9-May-12		12:41							-		-	
9-May-12		12:42							-		-	
9-May-12		13:28		0:45					-		-	
9-May-12		13:29							-		-	
9-May-12		15:35							-		-	
9-May-12		16:01		0:26					-		-	
9-May-12		17:54							-		-	
9-May-12		18:47		0:53					-		-	
9-May-12		18:51			8:42	2:45	5:56	8:00	2.00		2.00	
									-		-	
10-May-12	Thu	10:33							-		-	
10-May-12		12:22							-		-	

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

Release: 2019-05
NSA:08223

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

						> 30 min.						760.25		
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.		
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
10-May-12		13:46		1:23					-		-		
10-May-12		15:18							-		-		
10-May-12		15:48		0:30					-		-		
10-May-12		15:58							-		-		
10-May-12		16:32		0:33					-		-		
10-May-12		17:13			6:40	2:27	4:12	7:30	3.25		3.25		
									-		-		
11-May-12	Fri	10:07							-		-		
11-May-12		12:30							-		-		
11-May-12		13:58		1:28					-		-		
11-May-12		15:56							-		-		
11-May-12		16:35		0:38					-		-		
11-May-12		18:14			8:07	2:06	6:00	8:30	2.25		2.25		
									-		-		
14-May-12	Mon	10:08							-		-		
14-May-12		12:15							-		-		
14-May-12		12:17							-		-		
14-May-12		12:25							-		-		
14-May-12		15:31		3:06					-		-		
14-May-12		16:32							-		-		
14-May-12		16:43		0:10					-		-		
14-May-12		17:01							-		-		
14-May-12		17:38		0:37					-		-		
14-May-12		17:50							-		-		
14-May-12		18:22		0:32					-		-		
14-May-12		19:01			8:53	4:26	4:26	8:00	3.50		3.50		
									-		-		
15-May-12	Tue	10:15							-		-		
15-May-12		11:18							-		-		
15-May-12		11:37		0:18					-		-		
15-May-12		12:33							-		-		
15-May-12		13:53		1:19					-		-		
15-May-12		14:05							-		-		
15-May-12		14:21		0:16					-		-		
15-May-12		15:25							-		-		
15-May-12		15:44		0:18					-		-		
15-May-12		15:56			5:41	2:13	3:27	5:30	2.00		2.00		
									-		-		
16-May-12	Wed	10:08							-		-		
16-May-12		11:36							-		-		
16-May-12		11:41		0:05					-		-		
16-May-12		12:22							-		-		
16-May-12		12:38		0:15					-		-		
16-May-12		12:56		0:18					-		-		
16-May-12		12:58							-		-		
16-May-12		13:44							-		-		

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
16-May-12		13:54		0:09					-		-	
16-May-12		15:58							-		-	
16-May-12		16:10		0:12					-		-	
16-May-12		17:09			7:01	1:01	5:59	8:00	2.00		2.00	
									-		-	
17-May-12	Thu	10:08							-		-	
17-May-12		12:10							-		-	
17-May-12		13:42		1:32					-		-	
17-May-12		15:06							-		-	
17-May-12		15:32		0:26					-		-	
17-May-12		16:14							-		-	
17-May-12		16:47		0:32					-		-	
17-May-12		17:48			7:40	2:31	5:09	9:00	3.75		3.75	
									-		-	
18-May-12	Fri	13:12							-		-	
18-May-12		14:47							-		-	
18-May-12		14:54		0:06					-		-	
18-May-12		15:56		1:02					-		-	
18-May-12		15:58							-		-	
18-May-12		19:19			6:07	1:08	4:58	7:00	2.00		2.00	
									-		-	
21-May-12	Mon	10:17							-		-	
21-May-12		11:06							-		-	
21-May-12		11:11		0:05					-		-	
21-May-12		12:59							-		-	
21-May-12		13:00							-		-	
21-May-12		14:17		1:16					-		-	
21-May-12		14:18							-		-	
21-May-12		14:55							-		-	
21-May-12		15:18		0:22					-		-	
21-May-12		15:59							-		-	
21-May-12		16:13		0:13					-		-	
21-May-12		17:55							-		-	
21-May-12		18:21		0:26					-		-	
21-May-12		18:56			8:39	2:23	6:15	8:30	2.00		2.00	
									-		-	
22-May-12	Tue	10:10							-		-	
22-May-12		12:12							-		-	
22-May-12		13:44		1:31					-		-	
22-May-12		15:30							-		-	
22-May-12		15:53		0:22					-		-	
22-May-12		16:09							-		-	
22-May-12		17:31		1:21					-		-	
22-May-12		19:01			8:50	3:15	5:34	8:00	2.25		2.25	
									-		-	
23-May-12	Wed	10:11							-		-	

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

Release: 2019-05
NSA:08225

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

					> 30 min.					760.25		
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.		
Date	DOW	Time	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
23-May-12		11:31						-		-		
23-May-12		11:59	0:28					-		-		
23-May-12		12:29						-		-		
23-May-12		14:22	1:52					-		-		
23-May-12		15:20						-		-		
23-May-12		15:47	0:26					-		-		
23-May-12		17:51						-		-		
23-May-12		18:13	0:22					-		-		
23-May-12		19:09		8:57	3:10	5:47	9:30	3.50		3.50		
								-		-		
29-May-12	Tue	10:14						-		-		
29-May-12		11:44						-		-		
29-May-12		12:01	0:17					-		-		
29-May-12		12:35						-		-		
29-May-12		13:31	0:56					-		-		
29-May-12		16:00						-		-		
29-May-12		17:37	1:36					-		-		
29-May-12		17:43		7:29	2:50	4:38	8:00	3.25		3.25		
								-		-		
30-May-12	Wed	10:07						-		-		
30-May-12		10:53						-		-		
30-May-12		11:04	0:11					-		-		
30-May-12		12:28						-		-		
30-May-12		13:33	1:05					-		-		
30-May-12		16:35						-		-		
30-May-12		18:07	1:32					-		-		
30-May-12		18:15		8:08	2:49	5:19	8:00	2.50		2.50		
								-		-		
31-May-12	Thu	10:11						-		-		
31-May-12		11:43						-		-		
31-May-12		11:52	0:08					-		-		
31-May-12		12:29						-		-		
31-May-12		12:34	0:05					-		-		
31-May-12		13:24	0:49					-		-		
31-May-12		13:25						-		-		
31-May-12		14:40		4:29	1:03	3:26	6:00	2.50		2.50		
								-		-		
1-Jun-12	Fri	10:15						-		-		
1-Jun-12		12:19						-		-		
1-Jun-12		14:26	2:07					-		-		
1-Jun-12		17:36		7:21	2:07	5:14	9:00	3.75		3.75		
								-		-		
4-Jun-12	Mon	13:18						-		-		
4-Jun-12		15:48						-		-		
4-Jun-12		15:48						-		-		
4-Jun-12		16:07						-		-		

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

Release: 2019-05
NSA:08226

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
4-Jun-12		16:23		0:16					-		-	
4-Jun-12		16:56			3:38		3:38	8:00	4.25		4.25	
									-		-	
5-Jun-12	Tue	11:05							-		-	
5-Jun-12		11:59							-		-	
5-Jun-12		13:55		1:55					-		-	
5-Jun-12		14:24							-		-	
5-Jun-12		14:56		0:32					-		-	
5-Jun-12		15:21							-		-	
5-Jun-12		15:53		0:31					-		-	
5-Jun-12		16:29			5:24	2:59	2:24	8:00	5.50		5.50	
									-		-	
6-Jun-12	Wed	11:44							-		-	
6-Jun-12		12:49							-		-	
6-Jun-12		14:45		1:56					-		-	
6-Jun-12		17:24							-		-	
6-Jun-12		17:39		0:14					-		-	
6-Jun-12		17:45			6:00	2:10	3:49	7:00	3.00		3.00	
									-		-	
7-Jun-12	Thu	10:20							-		-	
7-Jun-12		11:49							-		-	
7-Jun-12		11:55		0:05					-		-	
7-Jun-12		12:27							-		-	
7-Jun-12		12:33		0:05					-		-	
7-Jun-12		13:42		1:09					-		-	
7-Jun-12		13:49							-		-	
7-Jun-12		14:58							-		-	
7-Jun-12		15:33		0:34					-		-	
7-Jun-12		16:22							-		-	
7-Jun-12		16:51		0:28					-		-	
7-Jun-12		17:51			7:31	2:23	5:07	9:00	3.75		3.75	
									-		-	
11-Jun-12	Mon	10:05							-		-	
11-Jun-12		12:25							-		-	
11-Jun-12		14:03		1:37					-		-	
11-Jun-12		15:04							-		-	
11-Jun-12		15:16		0:11					-		-	
11-Jun-12		17:24			7:18	1:49	5:28	8:00	2.50		2.50	
									-		-	
12-Jun-12	Tue	10:33							-		-	
12-Jun-12		11:07							-		-	
12-Jun-12		11:19		0:12					-		-	
12-Jun-12		12:11							-		-	
12-Jun-12		13:37		1:25					-		-	
12-Jun-12		15:58			5:25	1:38	3:46	7:00	3.00		3.00	
									-		-	

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

Release: 2019-05
NSA:08227

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
13-Jun-12	Wed	10:18							-		-	
13-Jun-12		12:15							-		-	
13-Jun-12		13:38		1:22					-		-	
13-Jun-12		15:57							-		-	
13-Jun-12		17:46		1:48					-		-	
13-Jun-12		18:11			7:52	3:11	4:41	9:00	4.25		4.25	
									-		-	
14-Jun-12	Thu	10:27							-		-	
14-Jun-12		12:14							-		-	
14-Jun-12		14:25		2:10					-		-	
14-Jun-12		15:52							-		-	
14-Jun-12		17:02		1:09					-		-	
14-Jun-12		17:20			6:53	3:20	3:32	8:00	4.25		4.25	
									-		-	
15-Jun-12	Fri	10:33							-		-	
15-Jun-12		11:17							-		-	
15-Jun-12		11:25							-		-	
15-Jun-12		11:29							-		-	
15-Jun-12		11:37							-		-	
15-Jun-12		12:13							-		-	
15-Jun-12		13:36		1:23					-		-	
15-Jun-12		14:30			3:56	1:23	2:33	8:00	5.25		5.25	
									-		-	
18-Jun-12	Mon	10:19							-		-	
18-Jun-12		12:19							-		-	
18-Jun-12		14:38		2:18					-		-	
18-Jun-12		15:33							-		-	
18-Jun-12		15:44		0:10					-		-	
18-Jun-12		17:03							-		-	
18-Jun-12		17:37		0:33					-		-	
18-Jun-12		18:12			7:52	3:03	4:49	8:00	3.00		3.00	
									-		-	
19-Jun-12	Tue	10:19							-		-	
19-Jun-12		12:14							-		-	
19-Jun-12		13:40		1:26					-		-	
19-Jun-12		14:08							-		-	
19-Jun-12		14:46		0:37					-		-	
19-Jun-12		15:43							-		-	
19-Jun-12		16:03		0:20					-		-	
19-Jun-12		16:33			6:14	2:24	3:50	8:00	4.00		4.00	
									-		-	
20-Jun-12	Wed	10:08							-		-	
20-Jun-12		13:16							-		-	
20-Jun-12		14:32		1:16					-		-	
20-Jun-12		15:03							-		-	
20-Jun-12		15:32		0:29					-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
20-Jun-12		17:37			7:28	1:45	5:42	8:00	2.25		2.25	
									-		-	
21-Jun-12	Thu	12:55							-		-	
21-Jun-12		13:35							-		-	
21-Jun-12		14:15		0:39					-		-	
21-Jun-12		15:31							-		-	
21-Jun-12		16:26		0:54					-		-	
21-Jun-12		16:37							-		-	
21-Jun-12		16:55		0:18					-		-	
21-Jun-12		17:06			4:10	1:52	2:17	8:00	5.50		5.50	
									-		-	
22-Jun-12	Fri	10:15							-		-	
22-Jun-12		11:09							-		-	
22-Jun-12		11:36		0:26					-		-	
22-Jun-12		11:40							-		-	
22-Jun-12		11:42							-		-	
22-Jun-12		12:53		1:10					-		-	
22-Jun-12		12:54							-		-	
22-Jun-12		13:31							-		-	
22-Jun-12		13:44		0:12					-		-	
22-Jun-12		16:59			6:44	1:50	4:53	8:00	3.00		3.00	
									-		-	
26-Jun-12	Tue	9:40							-		-	
26-Jun-12		9:42							-		-	
26-Jun-12		12:38							-		-	
26-Jun-12		12:39							-		-	
26-Jun-12		14:00		1:21					-		-	
26-Jun-12		15:42							-		-	
26-Jun-12		15:57		0:14					-		-	
26-Jun-12		18:34			8:53	1:35	7:17	9:00	1.50		1.50	
									-		-	
27-Jun-12	Wed	9:57							-		-	
27-Jun-12		9:57							-		-	
27-Jun-12		10:14							-		-	
27-Jun-12		10:30		0:16					-		-	
27-Jun-12		10:31							-		-	
27-Jun-12		12:32							-		-	
27-Jun-12		12:33							-		-	
27-Jun-12		13:51		1:17					-		-	
27-Jun-12		16:01							-		-	
27-Jun-12		16:17		0:15					-		-	
27-Jun-12		16:48			6:50	1:49	5:01	9:00	3.75		3.75	
									-		-	
28-Jun-12	Thu	10:00							-		-	
28-Jun-12		10:15							-		-	
28-Jun-12		10:36		0:21					-		-	

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

Release: 2019-05
NSA:08229

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
28-Jun-12		11:43							-		-	
28-Jun-12		14:10		2:26					-		-	
28-Jun-12		15:54							-		-	
28-Jun-12		16:13		0:18					-		-	
28-Jun-12		17:55			7:54	3:06	4:48	9:00	4.00		4.00	
									-		-	
29-Jun-12	Fri	10:06							-		-	
29-Jun-12		10:21							-		-	
29-Jun-12		10:46		0:25					-		-	
29-Jun-12		12:03							-		-	
29-Jun-12		12:27		0:24					-		-	
29-Jun-12		12:57							-		-	
29-Jun-12		14:49		1:51					-		-	
29-Jun-12		16:24			6:18	2:41	3:36	8:00	4.25		4.25	
									-		-	
2-Jul-12	Mon	10:00							-		-	
2-Jul-12		10:27							-		-	
2-Jul-12		10:39		0:11					-		-	
2-Jul-12		10:40							-		-	
2-Jul-12		12:31							-		-	
2-Jul-12		12:32							-		-	
2-Jul-12		13:39		1:06					-		-	
2-Jul-12		13:40							-		-	
2-Jul-12		15:56							-		-	
2-Jul-12		15:57							-		-	
2-Jul-12		16:26		0:29					-		-	
2-Jul-12		17:22			7:22	1:48	5:34	9:00	3.25		3.25	
									-		-	
3-Jul-12	Tue	9:49							-		-	
3-Jul-12		9:59							-		-	
3-Jul-12		10:16		0:17					-		-	
3-Jul-12		10:52							-		-	
3-Jul-12		10:57		0:05					-		-	
3-Jul-12		12:42							-		-	
3-Jul-12		13:56		1:13					-		-	
3-Jul-12		13:57							-		-	
3-Jul-12		14:51							-		-	
3-Jul-12		14:52							-		-	
3-Jul-12		15:33		0:40					-		-	
3-Jul-12		16:56			7:06	2:17	4:49	9:00	4.00		4.00	
									-		-	
5-Jul-12	Thu	9:58							-		-	
5-Jul-12		10:13							-		-	
5-Jul-12		10:28		0:15					-		-	
5-Jul-12		12:46							-		-	
5-Jul-12		14:45		1:58					-		-	

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

Release: 2019-05
NSA:08230

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
5-Jul-12		15:53							-		-	
5-Jul-12		16:21		0:27					-		-	
5-Jul-12		17:58			7:59	2:41	5:17	9:00	3.50		3.50	
									-		-	
6-Jul-12	Fri	10:08							-		-	
6-Jul-12		10:20							-		-	
6-Jul-12		10:26		0:06					-		-	
6-Jul-12		11:15							-		-	
6-Jul-12		11:30		0:15					-		-	
6-Jul-12		11:38							-		-	
6-Jul-12		11:57							-		-	
6-Jul-12		12:02		0:05					-		-	
6-Jul-12		12:43							-		-	
6-Jul-12		14:53		2:09					-		-	
6-Jul-12		17:21			7:12	2:36	4:36	8:00	3.25		3.25	
									-		-	
9-Jul-12	Mon	10:00							-		-	
9-Jul-12		10:12							-		-	
9-Jul-12		10:32		0:20					-		-	
9-Jul-12		10:34							-		-	
9-Jul-12		12:14							-		-	
9-Jul-12		12:16							-		-	
9-Jul-12		12:31		0:15					-		-	
9-Jul-12		12:50		0:18					-		-	
9-Jul-12		12:53							-		-	
9-Jul-12		13:32							-		-	
9-Jul-12		13:40		0:07					-		-	
9-Jul-12		15:42							-		-	
9-Jul-12		16:02		0:19					-		-	
9-Jul-12		17:12			7:12	1:22	5:50	8:00	2.00		2.00	
									-		-	
10-Jul-12	Tue	9:55							-		-	
10-Jul-12		10:36							-		-	
10-Jul-12		11:06		0:30					-		-	
10-Jul-12		11:07							-		-	
10-Jul-12		12:37							-		-	
10-Jul-12		12:38							-		-	
10-Jul-12		13:49		1:10					-		-	
10-Jul-12		15:25							-		-	
10-Jul-12		15:57		0:32					-		-	
10-Jul-12		17:00							-		-	
10-Jul-12		17:02							-		-	
10-Jul-12		17:32			7:37	2:13	5:23	8:00	2.50		2.50	
									-		-	
11-Jul-12	Wed	10:04							-		-	
11-Jul-12		10:12							-		-	

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

Release: 2019-05
NSA:08231

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
11-Jul-12		10:25		0:13					-		-	
11-Jul-12		10:27							-		-	
11-Jul-12		12:37							-		-	
11-Jul-12		12:38							-		-	
11-Jul-12		13:47		1:08					-		-	
11-Jul-12		13:49							-		-	
11-Jul-12		15:47							-		-	
11-Jul-12		15:48							-		-	
11-Jul-12		17:16		1:27					-		-	
11-Jul-12		18:25			8:21	2:50	5:31	8:00	2.25		2.25	
									-		-	
12-Jul-12	Thu	9:53							-		-	
12-Jul-12		10:08							-		-	
12-Jul-12		10:22		0:14					-		-	
12-Jul-12		10:23							-		-	
12-Jul-12		12:26							-		-	
12-Jul-12		12:27							-		-	
12-Jul-12		13:44		1:17					-		-	
12-Jul-12		15:19							-		-	
12-Jul-12		15:20							-		-	
12-Jul-12		15:27		0:07					-		-	
12-Jul-12		15:57							-		-	
12-Jul-12		17:16			7:23	1:39	5:44	8:00	2.25		2.25	
									-		-	
13-Jul-12	Fri	9:57							-		-	
13-Jul-12		10:43							-		-	
13-Jul-12		10:56		0:13					-		-	
13-Jul-12		12:32							-		-	
13-Jul-12		14:18		1:46					-		-	
13-Jul-12		17:12			7:15	1:59	5:15	8:00	2.50		2.50	
									-		-	
16-Jul-12	Mon	9:53							-		-	
16-Jul-12		9:55							-		-	
16-Jul-12		12:26							-		-	
16-Jul-12		12:28							-		-	
16-Jul-12		13:50		1:22					-		-	
16-Jul-12		14:51			4:58	1:22	3:35	6:00	2.25		2.25	
									-		-	
17-Jul-12	Tue	10:09							-		-	
17-Jul-12		10:33							-		-	
17-Jul-12		10:51		0:17					-		-	
17-Jul-12		10:52							-		-	
17-Jul-12		12:31							-		-	
17-Jul-12		12:32							-		-	
17-Jul-12		13:26		0:54					-		-	
17-Jul-12		13:28							-		-	

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

Release: 2019-05
NSA:08232

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
17-Jul-12		15:21							-		-	
17-Jul-12		15:23							-		-	
17-Jul-12		15:50		0:26					-		-	
17-Jul-12		16:29							-		-	
17-Jul-12		16:53		0:23					-		-	
17-Jul-12		17:59			7:49	2:02	5:47	9:00	3.00		3.00	
									-		-	
18-Jul-12	Wed	10:19							-		-	
18-Jul-12		12:46							-		-	
18-Jul-12		14:15		1:29					-		-	
18-Jul-12		16:17							-		-	
18-Jul-12		16:49		0:31					-		-	
18-Jul-12		17:56			7:36	2:01	5:35	9:00	3.25		3.25	
									-		-	
19-Jul-12	Thu	10:16							-		-	
19-Jul-12		10:40							-		-	
19-Jul-12		10:54		0:14					-		-	
19-Jul-12		11:46							-		-	
19-Jul-12		13:50		2:03					-		-	
19-Jul-12		15:47							-		-	
19-Jul-12		16:43		0:55					-		-	
19-Jul-12		17:55			7:38	3:14	4:23	9:00	4.50		4.50	
									-		-	
20-Jul-12	Fri	10:14							-		-	
20-Jul-12		11:57							-		-	
20-Jul-12		12:05		0:07					-		-	
20-Jul-12		12:12							-		-	
20-Jul-12		16:37		4:25					-		-	
20-Jul-12		17:25			7:10	4:32	2:37	7:00	4.25		4.25	
									-		-	
23-Jul-12	Mon	15:59							-		-	
23-Jul-12		16:14			0:14		0:14	8:00	7.75	(7.75)	-	
									-		-	
24-Jul-12	Tue				0:00		0:00	7:30	7.50	(7.50)	-	
25-Jul-12	Wed	15:16							-		-	
25-Jul-12		15:48			0:32		0:32	7:30	6.75	(6.75)	-	
									-		-	
26-Jul-12	Thu	15:15							-		-	
26-Jul-12		16:16			1:00		1:00	8:00	6.75	(6.75)	-	
									-		-	
27-Jul-12	Fri	13:04							-		-	
27-Jul-12		14:14							-		-	
27-Jul-12		14:31		0:17					-		-	
27-Jul-12		15:11							-		-	
27-Jul-12		15:35		0:23					-		-	

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

Release: 2019-05
NSA:08233

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
27-Jul-12		16:08	[redacted]		3:04	0:41	2:23	8:00	5.50	(5.50)	-	[redacted]
									-		-	
30-Jul-12	Mon				0:00		0:00	8:00	8.00	(8.00)	-	
31-Jul-12					0:00		0:00	7:00	7.00	(7.00)	-	
1-Aug-12	Wed	15:26							-			
1-Aug-12		16:14							-		-	
1-Aug-12		16:19		0:04					-		-	
1-Aug-12		16:42			1:16		1:16	8:30	7.00	(7.00)	-	[redacted]
									-		-	
2-Aug-12	Thu				0:00		0:00	8:30	8.50	(8.50)	-	
3-Aug-12	Fri	13:43							-		-	
3-Aug-12		15:24			1:41		1:41	8:00	6.25	(6.25)	-	
									-		-	
6-Aug-12	Mon	10:00							-		-	
6-Aug-12		10:51							-		-	
6-Aug-12		11:00		0:09					-		-	
6-Aug-12		12:27							-		-	
6-Aug-12		13:28		1:01					-		-	
6-Aug-12		15:06							-		-	
6-Aug-12		15:15							-		-	
6-Aug-12		15:15							-		-	
6-Aug-12		15:21							-		-	
6-Aug-12		15:41		0:20					-		-	
6-Aug-12		17:31			7:30	1:30	6:00	8:00	1.75		1.75	
									-		-	
7-Aug-12	Tue	9:53							-		-	
7-Aug-12		11:26							-		-	
7-Aug-12		11:34		0:08					-		-	
7-Aug-12		12:30							-		-	
7-Aug-12		13:29		0:59					-		-	
7-Aug-12		13:58							-		-	
7-Aug-12		14:06		0:07					-		-	
7-Aug-12		15:30							-		-	
7-Aug-12		16:11		0:40					-		-	
7-Aug-12		16:52							-		-	
7-Aug-12		17:16		0:24					-		-	
7-Aug-12		17:58			8:04	2:20	5:44	8:00	2.25		2.25	
									-		-	
8-Aug-12	Wed	9:59							-		-	
8-Aug-12		10:16							-		-	
8-Aug-12		10:21		0:05					-		-	
8-Aug-12		11:36							-		-	
8-Aug-12		11:42		0:05					-		-	

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

Release: 2019-05
NSA:08234

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
8-Aug-12		12:34							-		-	
8-Aug-12		13:48		1:14					-		-	
8-Aug-12		14:55							-		-	
8-Aug-12		15:13		0:17					-		-	
8-Aug-12		16:52			6:53	1:43	5:09	8:00	2.75		2.75	
									-		-	
9-Aug-12	Thu	8:24							-		-	
9-Aug-12		8:25							-		-	
9-Aug-12		10:36							-		-	
9-Aug-12		10:37							-		-	
9-Aug-12		10:39							-		-	
9-Aug-12		10:40							-		-	
9-Aug-12		10:50		0:09					-		-	
9-Aug-12		10:51							-		-	
9-Aug-12		11:46							-		-	
9-Aug-12		11:47							-		-	
9-Aug-12		12:37		0:49					-		-	
9-Aug-12		12:38							-		-	
9-Aug-12		14:05							-		-	
9-Aug-12		14:10		0:05					-		-	
9-Aug-12		14:57							-		-	
9-Aug-12		15:01		0:04					-		-	
9-Aug-12		16:15							-		-	
9-Aug-12		16:17			7:52	1:08	6:44	8:00	1.25		1.25	
									-		-	
10-Aug-12	Fri	10:21							-		-	
10-Aug-12		12:33							-		-	
10-Aug-12		13:39		1:05					-		-	
10-Aug-12		15:34							-		-	
10-Aug-12		15:35							-		-	
10-Aug-12		15:42							-		-	
10-Aug-12		16:27		0:45					-		-	
10-Aug-12		18:02			7:41	1:51	5:50	8:00	2.00		2.00	
									-		-	
13-Aug-12	Mon	9:57							-		-	
13-Aug-12		10:47							-		-	
13-Aug-12		11:02		0:15					-		-	
13-Aug-12		11:37							-		-	
13-Aug-12		11:48		0:11					-		-	
13-Aug-12		12:26							-		-	
13-Aug-12		13:59		1:32					-		-	
13-Aug-12		15:57							-		-	
13-Aug-12		16:05		0:07					-		-	
13-Aug-12		16:27			6:29	2:06	4:23	7:30	3.00		3.00	
									-		-	
14-Aug-12	Tue	9:56							-		-	

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

Release: 2019-05
NSA:08235

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
14-Aug-12		10:13							-		-	
14-Aug-12		10:29		0:16					-		-	
14-Aug-12		10:30							-		-	
14-Aug-12		11:42							-		-	
14-Aug-12		11:44							-		-	
14-Aug-12		12:05		0:21					-		-	
14-Aug-12		12:45							-		-	
14-Aug-12		14:21		1:35					-		-	
14-Aug-12		16:25							-		-	
14-Aug-12		16:40		0:14					-		-	
14-Aug-12		17:28			7:32	2:28	5:04	8:00	2.75		2.75	
									-		-	
15-Aug-12	Wed	10:06							-		-	
15-Aug-12		11:34							-		-	
15-Aug-12		11:44		0:10					-		-	
15-Aug-12		12:38							-		-	
15-Aug-12		13:52		1:14					-		-	
15-Aug-12		15:30							-		-	
15-Aug-12		16:30		1:00					-		-	
15-Aug-12		17:31			7:25	2:25	4:59	9:00	4.00		4.00	
									-		-	
16-Aug-12	Thu	9:57							-		-	
16-Aug-12		11:41							-		-	
16-Aug-12		11:45							-		-	
16-Aug-12		11:56							-		-	
16-Aug-12		12:20		0:24					-		-	
16-Aug-12		12:24							-		-	
16-Aug-12		12:25							-		-	
16-Aug-12		13:24		0:58					-		-	
16-Aug-12		13:25							-		-	
16-Aug-12		13:43			3:45	1:22	2:23	7:30	5.00		5.00	
									-		-	
17-Aug-12	Fri	10:26							-		-	
17-Aug-12		11:45							-		-	
17-Aug-12		14:01		2:15					-		-	
17-Aug-12		15:41							-		-	
17-Aug-12		15:52		0:11					-		-	
17-Aug-12		17:45			7:18	2:27	4:51	8:00	3.00		3.00	
									-		-	
20-Aug-12	Mon	10:21							-		-	
20-Aug-12		10:22							-		-	
20-Aug-12		11:37							-		-	
20-Aug-12		11:38		1:32					-		-	
20-Aug-12		13:10							-		-	
20-Aug-12		17:58		0:15					-		-	
20-Aug-12		18:14							-		-	

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

Release: 2019-05
NSA:08236

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
20-Aug-12		18:49			8:27	1:47	6:39	9:00	2.25		2.25	
									-		-	
27-Aug-12	Mon	9:57							-		-	
27-Aug-12		11:01							-		-	
27-Aug-12		11:28		0:27					-		-	
27-Aug-12		12:29							-		-	
27-Aug-12		13:45		1:16					-		-	
27-Aug-12		15:32			5:34	1:43	3:50	7:00	3.00		3.00	
									-		-	
28-Aug-12	Tue	10:11							-		-	
28-Aug-12		12:06							-		-	
28-Aug-12		12:31		0:24					-		-	
28-Aug-12		12:50							-		-	
28-Aug-12		12:51							-		-	
28-Aug-12		13:38		0:46					-		-	
28-Aug-12		13:39							-		-	
28-Aug-12		15:16			5:05	1:11	3:54	7:00	3.00		3.00	
									-		-	
29-Aug-12	Wed	10:11							-		-	
29-Aug-12		11:58							-		-	
29-Aug-12		12:20		0:22					-		-	
29-Aug-12		12:34							-		-	
29-Aug-12		13:10		0:35					-		-	
29-Aug-12		15:41							-		-	
29-Aug-12		16:14		0:33					-		-	
29-Aug-12		17:47			7:36	1:31	6:04	9:00	2.75		2.75	
									-		-	
30-Aug-12	Thu	10:04							-		-	
30-Aug-12		11:11							-		-	
30-Aug-12		11:23		0:12					-		-	
30-Aug-12		12:03							-		-	
30-Aug-12		12:03							-		-	
30-Aug-12		13:52		1:48					-		-	
30-Aug-12		15:05							-		-	
30-Aug-12		15:17		0:11					-		-	
30-Aug-12		17:40			7:35	2:13	5:22	9:00	3.50		3.50	
									-		-	
31-Aug-12	Fri	10:16							-		-	
31-Aug-12		10:57							-		-	
31-Aug-12		19:02		8:05					-		-	
31-Aug-12		19:22			9:05	8:05	1:00	8:00	6.75		6.75	
									-		-	
4-Sep-12	Tue	10:02							-		-	
4-Sep-12		12:06							-		-	
4-Sep-12		12:08							-		-	
4-Sep-12		12:30							-		-	

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

Release: 2019-05
NSA:08237

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
4-Sep-12		13:48		1:18					-		-	
4-Sep-12		15:42			5:39	1:18	4:21	7:00	2.50		2.50	
									-		-	
5-Sep-12	Wed	9:59							-		-	
5-Sep-12		10:42							-		-	
5-Sep-12		11:06		0:24					-		-	
5-Sep-12		12:28							-		-	
5-Sep-12		12:54		0:26					-		-	
5-Sep-12		12:58							-		-	
5-Sep-12		13:00							-		-	
5-Sep-12		15:06							-		-	
5-Sep-12		15:26		0:20					-		-	
5-Sep-12		16:39			6:40	1:11	5:29	8:00	2.50		2.50	
									-		-	
6-Sep-12	Thu	9:58							-		-	
6-Sep-12		11:12							-		-	
6-Sep-12		11:13							-		-	
6-Sep-12		12:10							-		-	
6-Sep-12		13:59		1:48					-		-	
6-Sep-12		15:41							-		-	
6-Sep-12		15:41							-		-	
6-Sep-12		15:41							-		-	
6-Sep-12		15:45							-		-	
6-Sep-12		16:29		0:43					-		-	
6-Sep-12		17:37			7:39	2:32	5:06	9:00	3.75		3.75	
									-		-	
7-Sep-12	Fri	10:19							-		-	
7-Sep-12		11:17							-		-	
7-Sep-12		11:46		0:28					-		-	
7-Sep-12		12:04							-		-	
7-Sep-12		14:29		2:24					-		-	
7-Sep-12		14:42							-		-	
7-Sep-12		14:46		0:04					-		-	
7-Sep-12		15:52							-		-	
7-Sep-12		16:42		0:50					-		-	
7-Sep-12		17:18			6:59	3:48	3:10	8:00	4.75		4.75	
									-		-	
11-Sep-12	Tue	10:08							-		-	
11-Sep-12		12:22							-		-	
11-Sep-12		13:52		1:29					-		-	
11-Sep-12		14:05							-		-	
11-Sep-12		14:26		0:21					-		-	
11-Sep-12		15:38			5:29	1:50	3:39	9:00	5.25		5.25	
									-		-	
12-Sep-12	Wed	10:04							-		-	
12-Sep-12		11:01							-		-	

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

Release: 2019-05
NSA:08238

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
12-Sep-12		11:18		0:16					-		-	
12-Sep-12		12:27							-		-	
12-Sep-12		14:28		2:00					-		-	
12-Sep-12		16:23							-		-	
12-Sep-12		16:32		0:08					-		-	
12-Sep-12		17:30							-		-	
12-Sep-12		18:03		0:33					-		-	
12-Sep-12		18:25			8:21	2:58	5:22	10:00	4.50		4.50	
									-		-	
13-Sep-12	Thu	10:27							-		-	
13-Sep-12		11:55							-		-	
13-Sep-12		13:17		1:21					-		-	
13-Sep-12		14:34							-		-	
13-Sep-12		16:08		1:33					-		-	
13-Sep-12		18:10			7:42	2:55	4:46	11:00	6.00		6.00	
									-		-	
14-Sep-12	Fri	10:10							-		-	
14-Sep-12		11:01							-		-	
14-Sep-12		11:28		0:26					-		-	
14-Sep-12		12:33							-		-	
14-Sep-12		14:24		1:51					-		-	
14-Sep-12		16:00							-		-	
14-Sep-12		16:08		0:07					-		-	
14-Sep-12		16:30			6:19	2:25	3:54	9:00	5.00		5.00	
									-		-	
17-Sep-12	Mon	11:24							-		-	
17-Sep-12		12:39							-		-	
17-Sep-12		13:46		1:06					-		-	
17-Sep-12		16:01			4:36	1:06	3:30	6:00	2.25		2.25	
									-		-	
18-Sep-12	Tue	10:24							-		-	
18-Sep-12		12:51							-		-	
18-Sep-12		14:05		1:13					-		-	
18-Sep-12		17:06			6:41	1:13	5:28	7:00	1.50		1.50	
									-		-	
19-Sep-12	Wed	10:18							-		-	
19-Sep-12		12:29							-		-	
19-Sep-12		16:37		4:08					-		-	
19-Sep-12		18:14			7:56	4:08	3:47	9:00	5.00		5.00	
									-		-	
20-Sep-12	Thu	10:16							-		-	
20-Sep-12		11:01							-		-	
20-Sep-12		11:04		0:02					-		-	
20-Sep-12		12:02							-		-	
20-Sep-12		14:15		2:12					-		-	
20-Sep-12		17:08			6:51	2:15	4:36	9:00	4.25		4.25	

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

Release: 2019-05
NSA:08239

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
									-		-	
21-Sep-12	Fri	10:22							-		-	
21-Sep-12		11:18							-		-	
21-Sep-12		11:36		0:18					-		-	
21-Sep-12		12:08							-		-	
21-Sep-12		12:35		0:26					-		-	
21-Sep-12		12:55							-		-	
21-Sep-12		16:22		3:27					-		-	
21-Sep-12		18:30			8:07	4:12	3:54	9:00	5.00		5.00	
									-		-	
24-Sep-12	Mon	10:15							-		-	
24-Sep-12		12:26							-		-	
24-Sep-12		14:31		2:05					-		-	
24-Sep-12		15:41							-		-	
24-Sep-12		16:05		0:23					-		-	
24-Sep-12		16:45			6:30	2:29	4:01	8:00	3.75		3.75	
									-		-	
25-Sep-12	Tue	10:14							-		-	
25-Sep-12		12:45							-		-	
25-Sep-12		14:45		2:00					-		-	
25-Sep-12		15:11			4:57	2:00	2:56	4:00	1.00		1.00	
									-		-	
1-Oct-12	Mon	10:47							-		-	
1-Oct-12		12:17							-		-	
1-Oct-12		12:28		0:10					-		-	
1-Oct-12		13:03							-		-	
1-Oct-12		13:05							-		-	
1-Oct-12		13:50		0:45					-		-	
1-Oct-12		13:57							-		-	
1-Oct-12		15:33			4:45	0:55	3:49	7:00	3.00		3.00	
									-		-	
2-Oct-12	Tue	10:38							-		-	
2-Oct-12		13:00							-		-	
2-Oct-12		14:07		1:07					-		-	
2-Oct-12		16:09			5:31	1:07	4:23	7:00	2.50		2.50	
									-		-	
3-Oct-12	Wed	10:29							-		-	
3-Oct-12		10:31							-		-	
3-Oct-12		10:34							-		-	
3-Oct-12		10:39		0:05					-		-	
3-Oct-12		12:32							-		-	
3-Oct-12		14:35		2:03					-		-	
3-Oct-12		15:09							-		-	
3-Oct-12		17:31		2:21					-		-	
3-Oct-12		19:03							-		-	
3-Oct-12		19:03							-		-	

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

Release: 2019-05
NSA:08240

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
3-Oct-12		19:05			8:36	4:30	4:05	8:00	3.75		3.75	
									-		-	
4-Oct-12	Thu	9:46							-		-	
4-Oct-12		11:33							-		-	
4-Oct-12		11:33							-		-	
4-Oct-12		11:34							-		-	
4-Oct-12		11:47		0:12					-		-	
4-Oct-12		12:31							-		-	
4-Oct-12		14:00		1:28					-		-	
4-Oct-12		16:11							-		-	
4-Oct-12		16:26		0:15					-		-	
4-Oct-12		18:54							-		-	
4-Oct-12		19:03		0:08					-		-	
4-Oct-12		19:25			9:38	2:05	7:32	10:00	2.25		2.25	
									-		-	
5-Oct-12	Fri	9:59							-		-	
5-Oct-12		10:04							-		-	
5-Oct-12		10:13		0:08					-		-	
5-Oct-12		12:32							-		-	
5-Oct-12		14:22		1:50					-		-	
5-Oct-12		16:49							-		-	
5-Oct-12		17:00		0:11					-		-	
5-Oct-12		19:04			9:04	2:11	6:53	8:00	1.00		1.00	
									-		-	
9-Oct-12	Tue	9:58							-		-	
9-Oct-12		11:45							-		-	
9-Oct-12		11:47		0:02					-		-	
9-Oct-12		12:15							-		-	
9-Oct-12		13:24		1:09					-		-	
9-Oct-12		14:13							-		-	
9-Oct-12		14:18		0:04					-		-	
9-Oct-12		16:18			6:20	1:16	5:03	7:00	1.75		1.75	
									-		-	
10-Oct-12	Wed	10:02							-		-	
10-Oct-12		10:24							-		-	
10-Oct-12		10:35		0:11					-		-	
10-Oct-12		12:15							-		-	
10-Oct-12		14:22		2:07					-		-	
10-Oct-12		16:05							-		-	
10-Oct-12		16:24		0:19					-		-	
10-Oct-12		17:43							-		-	
10-Oct-12		17:51		0:08					-		-	
10-Oct-12		18:10			8:07	2:46	5:21	9:00	3.50		3.50	
									-		-	
11-Oct-12	Thu	9:59							-		-	
11-Oct-12		10:07							-		-	

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

Release: 2019-05
NSA:08241

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
11-Oct-12		10:54		0:47					-		-	
11-Oct-12		10:55							-		-	
11-Oct-12		12:24			2:24	0:47	1:37	5:00	3.25		3.25	
									-		-	
12-Oct-12	Fri	10:04							-		-	
12-Oct-12		10:14							-		-	
12-Oct-12		10:44		0:30					-		-	
12-Oct-12		12:21							-		-	
12-Oct-12		15:34		3:13					-		-	
12-Oct-12		19:37			9:32	3:43	5:48	8:00	2.00		2.00	
									-		-	
16-Oct-12	Tue	10:43							-		-	
16-Oct-12		12:33							-		-	
16-Oct-12		13:49		1:16					-		-	
16-Oct-12		15:56							-		-	
16-Oct-12		16:37		0:40					-		-	
16-Oct-12		17:46			7:03	1:57	5:05	8:00	2.75		2.75	
									-		-	
17-Oct-12	Wed	10:01							-		-	
17-Oct-12		10:13							-		-	
17-Oct-12		10:18		0:04					-		-	
17-Oct-12		11:17							-		-	
17-Oct-12		13:30		2:13					-		-	
17-Oct-12		13:59							-		-	
17-Oct-12		14:27		0:27					-		-	
17-Oct-12		17:04							-		-	
17-Oct-12		17:18		0:13					-		-	
17-Oct-12		17:58			7:57	2:59	4:57	9:00	4.00		4.00	
									-		-	
18-Oct-12	Thu	10:09							-		-	
18-Oct-12		12:36							-		-	
18-Oct-12		14:00		1:23					-		-	
18-Oct-12		15:07			4:58	1:23	3:34	9:00	5.25		5.25	
									-		-	
19-Oct-12	Fri	10:08							-		-	
19-Oct-12		12:10							-		-	
19-Oct-12		14:46		2:35					-		-	
19-Oct-12		16:56							-		-	
19-Oct-12		17:06		0:09					-		-	
19-Oct-12		17:43			7:34	2:45	4:49	9:00	4.00		4.00	
									-		-	
22-Oct-12	Mon	9:59							-		-	
22-Oct-12		10:39							-		-	
22-Oct-12		11:11		0:32					-		-	
22-Oct-12		12:42							-		-	
22-Oct-12		14:26		1:44					-		-	

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

Release: 2019-05
NSA:08242

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

[redacted]

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
22-Oct-12		16:16			6:16	2:17	3:59	9:00	5.00		5.00	
									-		-	
23-Oct-12	Tue	11:00							-		-	
23-Oct-12		12:03							-		-	
23-Oct-12		12:14		0:11					-		-	
23-Oct-12		13:23							-		-	
23-Oct-12		13:41		0:18					-		-	
23-Oct-12		14:16		0:34					-		-	
23-Oct-12		14:23							-		-	
23-Oct-12		17:23			6:22	1:04	5:18	9:00	3.50		3.50	
									-		-	
24-Oct-12	Wed	10:04							-		-	
24-Oct-12		10:24							-		-	
24-Oct-12		10:47		0:22					-		-	
24-Oct-12		12:14							-		-	
24-Oct-12		13:53		1:38					-		-	
24-Oct-12		15:15							-		-	
24-Oct-12		15:39		0:24					-		-	
24-Oct-12		15:48			5:43	2:25	3:17	8:00	4.50		4.50	
									-		-	
25-Oct-12	Thu	12:04							-		-	
25-Oct-12		13:49			1:44		1:44	5:00	3.25		3.25	
									-		-	
26-Oct-12	Fri	14:10							-		-	
26-Oct-12		15:18			1:08		1:08	8:00	6.75		6.75	
									-		-	
31-Oct-12	Wed	10:03							-		-	
31-Oct-12		10:11							-		-	
31-Oct-12		10:35		0:24					-		-	
31-Oct-12		10:36							-		-	
31-Oct-12		12:58							-		-	
31-Oct-12		13:00							-		-	
31-Oct-12		13:53		0:53					-		-	
31-Oct-12		13:55							-		-	
31-Oct-12		16:23							-		-	
31-Oct-12		16:24							-		-	
31-Oct-12		17:19		0:55					-		-	
31-Oct-12		17:50			7:46	2:12	5:33	9:00	3.25		3.25	
									-		-	
2-Nov-12	Fri	13:27							-		-	
2-Nov-12		13:44							-		-	
2-Nov-12		13:47		0:03					-		-	
2-Nov-12		15:19							-		-	
2-Nov-12		16:51		1:32					-		-	
2-Nov-12		18:08			4:40	1:35	3:05	5:00	1.75		1.75	
									-		-	

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

Release: 2019-05
NSA:08243

Doc ID: 6666510

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
5-Nov-12	Mon	10:16							-		-	
5-Nov-12		10:52							-		-	
5-Nov-12		11:24		0:31					-		-	
5-Nov-12		13:21							-		-	
5-Nov-12		13:37		0:15					-		-	
5-Nov-12		15:59			5:42	0:47	4:55	9:00	4.00		4.00	
									-		-	
6-Nov-12	Tue	10:02							-		-	
6-Nov-12		10:28							-		-	
6-Nov-12		11:01		0:32					-		-	
6-Nov-12		11:58							-		-	
6-Nov-12		15:20		3:21					-		-	
6-Nov-12		16:12							-		-	
6-Nov-12		16:51		0:39					-		-	
6-Nov-12		18:42			8:40	4:33	4:06	9:00	4.75		4.75	
									-		-	
7-Nov-12	Wed	10:02							-		-	
7-Nov-12		10:15							-		-	
7-Nov-12		10:39		0:23					-		-	
7-Nov-12		12:31							-		-	
7-Nov-12		14:28		1:56					-		-	
7-Nov-12		15:24							-		-	
7-Nov-12		15:32		0:07					-		-	
7-Nov-12		16:44			6:42	2:28	4:13	9:00	4.75		4.75	
									-		-	
8-Nov-12	Thu	10:16							-		-	
8-Nov-12		10:27							-		-	
8-Nov-12		10:54		0:27					-		-	
8-Nov-12		12:32							-		-	
8-Nov-12		13:52		1:20					-		-	
8-Nov-12		15:27							-		-	
8-Nov-12		15:54		0:26					-		-	
8-Nov-12		16:20			6:04	2:14	3:49	8:00	4.00		4.00	
									-		-	
9-Nov-12	Fri	10:02							-		-	
9-Nov-12		10:20							-		-	
9-Nov-12		10:52		0:31					-		-	
9-Nov-12		12:32							-		-	
9-Nov-12		15:19		2:47					-		-	
9-Nov-12		15:53							-		-	
9-Nov-12		16:52		0:59					-		-	
9-Nov-12		18:46			8:44	4:18	4:25	9:00	4.50		4.50	
									-		-	
13-Nov-12	Tue	10:03							-		-	
13-Nov-12		11:19							-		-	
13-Nov-12		11:26		0:07					-		-	

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

Release: 2019-05
NSA:08244

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
13-Nov-12		12:32							-		-	
13-Nov-12		13:54		1:21					-		-	
13-Nov-12		15:51							-		-	
13-Nov-12		16:12		0:20					-		-	
13-Nov-12		17:22			7:18	1:49	5:29	9:00	3.50		3.50	
									-		-	
14-Nov-12	Wed	10:06							-		-	
14-Nov-12		11:11							-		-	
14-Nov-12		11:35		0:23					-		-	
14-Nov-12		12:10							-		-	
14-Nov-12		12:20		0:09					-		-	
14-Nov-12		13:25		1:05					-		-	
14-Nov-12		13:30							-		-	
14-Nov-12		15:21							-		-	
14-Nov-12		16:52		1:30					-		-	
14-Nov-12		18:22			8:16	3:08	5:07	9:00	3.75		3.75	
									-		-	
15-Nov-12	Thu	10:13							-		-	
15-Nov-12		11:20							-		-	
15-Nov-12		11:31		0:11					-		-	
15-Nov-12		12:26							-		-	
15-Nov-12		13:52		1:26					-		-	
15-Nov-12		16:18			6:05	1:37	4:27	7:00	2.50		2.50	
									-		-	
16-Nov-12	Fri	10:06							-		-	
16-Nov-12		10:23							-		-	
16-Nov-12		10:34		0:11					-		-	
16-Nov-12		11:58							-		-	
16-Nov-12		17:21		5:22					-		-	
16-Nov-12		19:54			9:48	5:33	4:14	9:00	4.75		4.75	
									-		-	
19-Nov-12	Mon	10:08							-		-	
19-Nov-12		11:49							-		-	
19-Nov-12		11:53		0:03					-		-	
19-Nov-12		12:35							-		-	
19-Nov-12		13:48		1:13					-		-	
19-Nov-12		14:01							-		-	
19-Nov-12		14:03		0:01					-		-	
19-Nov-12		16:03							-		-	
19-Nov-12		16:18		0:14					-		-	
19-Nov-12		16:55			6:46	1:33	5:13	9:00	3.75		3.75	
									-		-	
20-Nov-12	Tue	10:05							-		-	
20-Nov-12		14:06							-		-	
20-Nov-12		14:31		3:27					-		-	
20-Nov-12		17:59										

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

Release: 2019-05
NSA:08245

Doc ID: 6666510

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
20-Nov-12		21:06			11:01	3:27	7:33	10:00	2.25		2.25	
									-		-	
21-Nov-12	Wed	12:38							-		-	
21-Nov-12		14:09							-		-	
21-Nov-12		17:19		3:10					-		-	
21-Nov-12		18:26			5:48	3:10	2:37	8:00	5.25		5.25	
									-		-	
23-Nov-12	Fri	10:14							-		-	
23-Nov-12		11:26							-		-	
23-Nov-12		11:49		0:22					-		-	
23-Nov-12		12:43							-		-	
23-Nov-12		15:29		2:45					-		-	
23-Nov-12		15:58							-		-	
23-Nov-12		16:41		0:43					-		-	
23-Nov-12		19:28			9:14	3:51	5:22	9:00	3.50		3.50	
									-		-	
26-Nov-12	Mon	10:04							-		-	
26-Nov-12		10:33							-		-	
26-Nov-12		10:42		0:08					-		-	
26-Nov-12		12:58							-		-	
26-Nov-12		13:14		0:15					-		-	
26-Nov-12		14:04		0:50					-		-	
26-Nov-12		14:06							-		-	
26-Nov-12		14:56							-		-	
26-Nov-12		15:26		0:30					-		-	
26-Nov-12		17:21			7:16	1:44	5:31	8:00	2.25		2.25	
									-		-	
27-Nov-12	Tue	10:11							-		-	
27-Nov-12		12:32							-		-	
27-Nov-12		13:33		1:00					-		-	
27-Nov-12		17:10							-		-	
27-Nov-12		17:45		0:34					-		-	
27-Nov-12		18:38			8:26	1:35	6:51	9:00	2.00		2.00	
									-		-	
28-Nov-12	Wed	9:53							-		-	
28-Nov-12		10:01							-		-	
28-Nov-12		10:28		0:27					-		-	
28-Nov-12		12:25							-		-	
28-Nov-12		14:15		1:49					-		-	
28-Nov-12		15:17							-		-	
28-Nov-12		15:32		0:14					-		-	
28-Nov-12		17:19			7:25	2:31	4:54	9:00	4.00		4.00	
									-		-	
29-Nov-12	Thu	10:07							-		-	
29-Nov-12		11:28							-		-	
29-Nov-12		11:41		0:13					-		-	

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

Release: 2019-05
NSA:08246

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
29-Nov-12		12:31							-		-	
29-Nov-12		14:21		1:50					-		-	
29-Nov-12		14:33							-		-	
29-Nov-12		15:44		1:10					-		-	
29-Nov-12		16:03			5:55	3:13	2:42	8:00	5.25		5.25	
									-		-	
30-Nov-12	Fri	9:49							-		-	
30-Nov-12		10:58							-		-	
30-Nov-12		11:16		0:17					-		-	
30-Nov-12		12:00							-		-	
30-Nov-12		12:01							-		-	
30-Nov-12		13:12		1:11					-		-	
30-Nov-12		13:14							-		-	
30-Nov-12		16:45			6:55	1:29	5:26	8:00	2.50		2.50	
									-		-	
3-Dec-12	Mon	10:04							-		-	
3-Dec-12		11:59							-		-	
3-Dec-12		12:30		0:31					-		-	
3-Dec-12		12:41			2:36	0:31	2:05	4:00	1.75		1.75	
									-		-	
4-Dec-12	Tue	9:54							-		-	
4-Dec-12		10:06							-		-	
4-Dec-12		10:43		0:37					-		-	
4-Dec-12		12:45							-		-	
4-Dec-12		14:42		1:56					-		-	
4-Dec-12		15:07							-		-	
4-Dec-12		15:41		0:33					-		-	
4-Dec-12		16:57							-		-	
4-Dec-12		17:17		0:20					-		-	
4-Dec-12		18:00			8:06	3:28	4:38	9:00	4.25		4.25	
									-		-	
5-Dec-12	Wed	9:59							-		-	
5-Dec-12		10:29							-		-	
5-Dec-12		10:30							-		-	
5-Dec-12		10:34		0:33					-		-	
5-Dec-12		11:07							-		-	
5-Dec-12		11:09							-		-	
5-Dec-12		12:33							-		-	
5-Dec-12		12:34		1:37					-		-	
5-Dec-12		14:11							-		-	
5-Dec-12		14:57		0:11					-		-	
5-Dec-12		15:08							-		-	
5-Dec-12		15:13		0:27					-		-	
5-Dec-12		15:40							-		-	
5-Dec-12		16:23		0:32					-		-	
5-Dec-12		16:56										

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

Release: 2019-05
NSA:08247

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
5-Dec-12		17:42			7:42	3:21	4:21	9:00	4.50		4.50	
									-		-	
6-Dec-12	Thu	10:02							-		-	
6-Dec-12		10:05							-		-	
6-Dec-12		10:47		0:41					-		-	
6-Dec-12		12:17							-		-	
6-Dec-12		15:13		2:56					-		-	
6-Dec-12		15:30							-		-	
6-Dec-12		15:57		0:27					-		-	
6-Dec-12		17:46			7:44	4:04	3:39	8:00	4.25		4.25	
									-		-	
11-Dec-12	Tue	10:03							-		-	
11-Dec-12		10:38							-		-	
11-Dec-12		13:36		2:58					-		-	
11-Dec-12		15:30							-		-	
11-Dec-12		15:31							-		-	
11-Dec-12		16:53							-		-	
11-Dec-12		17:16		0:22					-		-	
11-Dec-12		18:05			8:01	3:20	4:40	9:00	4.25		4.25	
									-		-	
12-Dec-12	Wed	10:00							-		-	
12-Dec-12		10:00							-		-	
12-Dec-12		10:00							-		-	
12-Dec-12		10:17		0:28					-		-	
12-Dec-12		10:45							-		-	
12-Dec-12		11:09		2:30					-		-	
12-Dec-12		13:39							-		-	
12-Dec-12		15:36		0:35					-		-	
12-Dec-12		16:12			7:48	3:34	4:14	9:00	4.75		4.75	
12-Dec-12		17:48							-		-	
									-		-	
13-Dec-12	Thu	10:06							-		-	
13-Dec-12		11:43		0:33					-		-	
13-Dec-12		12:16							-		-	
13-Dec-12		12:58		1:32					-		-	
13-Dec-12		14:30			4:40	2:05	2:35	5:00	2.25		2.25	
13-Dec-12		14:47							-		-	
									-		-	
14-Dec-12	Fri	10:00		3:53					-		-	
14-Dec-12		12:02							-		-	
14-Dec-12		15:56		0:30					-		-	
14-Dec-12		17:50			8:38	4:23	4:14	9:00	4.75		4.75	
14-Dec-12		18:21							-		-	
14-Dec-12		18:39							-		-	
17-Dec-12	Mon	10:08										

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

Release: 2019-05
NSA:08248

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
17-Dec-12		10:26							-		-	
17-Dec-12		10:40		0:13					-		-	
17-Dec-12		11:54							-		-	
17-Dec-12		14:17		2:23					-		-	
17-Dec-12		17:54			7:45	2:36	5:08	9:00	3.75		3.75	
									-		-	
18-Dec-12	Tue	9:56							-		-	
18-Dec-12		10:09							-		-	
18-Dec-12		10:41		0:32					-		-	
18-Dec-12		12:29							-		-	
18-Dec-12		13:58		1:29					-		-	
18-Dec-12		14:20							-		-	
18-Dec-12		16:20		2:00					-		-	
18-Dec-12		18:18			8:21	4:02	4:18	9:00	4.50		4.50	
									-		-	
19-Dec-12	Wed	9:57							-		-	
19-Dec-12		10:08							-		-	
19-Dec-12		10:34		0:26					-		-	
19-Dec-12		12:09							-		-	
19-Dec-12		14:07		1:58					-		-	
19-Dec-12		14:48							-		-	
19-Dec-12		15:17		0:29					-		-	
19-Dec-12		17:28			7:30	2:53	4:36	10:00	5.25		5.25	
									-		-	
20-Dec-12	Thu	10:00							-		-	
20-Dec-12		10:02							-		-	
20-Dec-12		10:12		0:09					-		-	
20-Dec-12		11:37							-		-	
20-Dec-12		12:11		0:34					-		-	
20-Dec-12		12:44							-		-	
20-Dec-12		13:53		1:09					-		-	
20-Dec-12		18:29			8:29	1:53	6:35	10:00	3.25		3.25	
									-		-	
21-Dec-12	Fri	9:58							-		-	
21-Dec-12		10:03							-		-	
21-Dec-12		10:29		0:25					-		-	
21-Dec-12		12:19							-		-	
21-Dec-12		16:18		3:58					-		-	
21-Dec-12		17:05							-		-	
21-Dec-12		18:12		1:06					-		-	
21-Dec-12		18:55			8:57	5:31	3:25	9:00	5.50		5.50	
									-		-	
26-Dec-12	Wed	15:12							-		-	
26-Dec-12		15:19			0:07		0:07	4:00	3.75		3.75	
									-		-	
27-Dec-12	Thu	10:07							-		-	

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

Release: 2019-05
NSA:08249

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
27-Dec-12		12:24							-		-	
27-Dec-12		15:37		3:12					-		-	
27-Dec-12		17:37			7:30	3:12	4:17	9:00	4.50		4.50	
									-		-	
28-Dec-12	Fri	10:22							-		-	
28-Dec-12		11:28							-		-	
28-Dec-12		11:42		0:14					-		-	
28-Dec-12		12:31							-		-	
28-Dec-12		14:50		2:18					-		-	
28-Dec-12		15:41							-		-	
28-Dec-12		16:39		0:57					-		-	
28-Dec-12		17:38			7:15	3:31	3:44	9:00	5.25		5.25	
									-		-	
2-Jan-13	Wed	9:59							-		-	
2-Jan-13		11:40							-		-	
2-Jan-13		13:41		2:01					-		-	
2-Jan-13		15:27							-		-	
2-Jan-13		16:10		0:42					-		-	
2-Jan-13		17:52			7:53	2:44	5:09	9:00	3.75		3.75	
									-		-	
3-Jan-13	Thu	10:00							-		-	
3-Jan-13		11:57							-		-	
3-Jan-13		12:22		0:24					-		-	
3-Jan-13		12:41							-		-	
3-Jan-13		14:01		1:19					-		-	
3-Jan-13		15:36							-		-	
3-Jan-13		17:51		2:15					-		-	
3-Jan-13		18:43			8:42	3:59	4:42	9:30	4.75		4.75	
									-		-	
4-Jan-13	Fri	10:05							-		-	
4-Jan-13		11:13							-		-	
4-Jan-13		11:26		0:12					-		-	
4-Jan-13		11:56							-		-	
4-Jan-13		14:46		2:50					-		-	
4-Jan-13		15:35			5:29	3:02	2:26	8:30	6.00		6.00	
									-		-	
7-Jan-13	Mon	9:55							-		-	
7-Jan-13		10:02							-		-	
7-Jan-13		10:17		0:14					-		-	
7-Jan-13		10:18							-		-	
7-Jan-13		11:48							-		-	
7-Jan-13		11:49							-		-	
7-Jan-13		12:15		0:26					-		-	
7-Jan-13		12:42							-		-	
7-Jan-13		14:51		2:09					-		-	
7-Jan-13		15:16							-		-	

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

Release: 2019-05
NSA:08250

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
7-Jan-13		15:26		0:10					-		-	
7-Jan-13		16:32							-		-	
7-Jan-13		16:45		0:13					-		-	
7-Jan-13		17:28			7:33	3:15	4:17	9:00	4.50		4.50	
									-		-	
8-Jan-13	Tue	9:55							-		-	
8-Jan-13		10:04							-		-	
8-Jan-13		10:29		0:25					-		-	
8-Jan-13		10:30							-		-	
8-Jan-13		11:48							-		-	
8-Jan-13		11:49							-		-	
8-Jan-13		12:09		0:20					-		-	
8-Jan-13		12:21							-		-	
8-Jan-13		14:29		2:08					-		-	
8-Jan-13		15:47							-		-	
8-Jan-13		15:53		0:06					-		-	
8-Jan-13		17:38			7:42	3:00	4:42	8:00	3.25		3.25	
									-		-	
9-Jan-13	Wed	10:10							-		-	
9-Jan-13		10:11							-		-	
9-Jan-13		12:15							-		-	
9-Jan-13		12:16							-		-	
9-Jan-13		13:13		0:57					-		-	
9-Jan-13		14:10							-		-	
9-Jan-13		14:16		0:06					-		-	
9-Jan-13		15:53							-		-	
9-Jan-13		16:18		0:24					-		-	
9-Jan-13		18:42			8:32	1:28	7:04	9:00	1.75		1.75	
									-		-	
10-Jan-13	Thu	9:29							-		-	
10-Jan-13		11:31							-		-	
10-Jan-13		14:20		2:49					-		-	
10-Jan-13		15:44							-		-	
10-Jan-13		16:03		0:18					-		-	
10-Jan-13		18:18			8:49	3:08	5:41	9:00	3.25		3.25	
									-		-	
11-Jan-13	Fri	13:58							-		-	
11-Jan-13		14:41							-		-	
11-Jan-13		15:11		0:30					-		-	
11-Jan-13		15:47							-		-	
11-Jan-13		15:57		0:10					-		-	
11-Jan-13		17:23			3:24	0:40	2:43	5:00	2.25		2.25	
									-		-	
14-Jan-13	Mon	9:56							-		-	
14-Jan-13		10:09							-		-	
14-Jan-13		10:20		0:10					-		-	

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

Release: 2019-05
NSA:08251

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
14-Jan-13		10:21							-		-	
14-Jan-13		12:43							-		-	
14-Jan-13		12:45							-		-	
14-Jan-13		13:11		0:26					-		-	
14-Jan-13		14:52							-		-	
14-Jan-13		15:12		0:19					-		-	
14-Jan-13		17:21			7:25	0:56	6:28	8:00	1.50		1.50	
									-		-	
15-Jan-13	Tue	10:12							-		-	
15-Jan-13		10:14							-		-	
15-Jan-13		11:36							-		-	
15-Jan-13		11:37							-		-	
15-Jan-13		12:49		1:12					-		-	
15-Jan-13		15:02							-		-	
15-Jan-13		15:13		0:11					-		-	
15-Jan-13		16:04			5:51	1:24	4:27	9:00	4.50		4.50	
									-		-	
16-Jan-13	Wed	9:57							-		-	
16-Jan-13		10:00							-		-	
16-Jan-13		10:15		0:15					-		-	
16-Jan-13		10:17							-		-	
16-Jan-13		12:53							-		-	
16-Jan-13		12:54							-		-	
16-Jan-13		14:18		1:24					-		-	
16-Jan-13		15:58							-		-	
16-Jan-13		16:57		0:59					-		-	
16-Jan-13		17:08							-		-	
16-Jan-13		17:14		0:05					-		-	
16-Jan-13		18:29			8:32	2:44	5:47	9:00	3.00		3.00	
									-		-	
17-Jan-13	Thu	9:56							-		-	
17-Jan-13		10:00							-		-	
17-Jan-13		10:10		0:09					-		-	
17-Jan-13		10:11							-		-	
17-Jan-13		12:13							-		-	
17-Jan-13		12:14							-		-	
17-Jan-13		12:48		0:33					-		-	
17-Jan-13		14:42							-		-	
17-Jan-13		15:20		0:37					-		-	
17-Jan-13		17:30			7:33	1:20	6:12	9:00	2.75		2.75	
									-		-	
22-Jan-13	Tue	10:19							-		-	
22-Jan-13		10:20							-		-	
22-Jan-13		12:23							-		-	
22-Jan-13		12:26							-		-	
22-Jan-13		13:36							-		-	

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

Release: 2019-05
NSA:08252

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
22-Jan-13		13:38							-		-	
22-Jan-13		14:13		0:35					-		-	
22-Jan-13		16:04			5:45	0:35	5:09	7:00	1.75		1.75	
									-		-	
23-Jan-13	Wed	10:00							-		-	
23-Jan-13		10:04							-		-	
23-Jan-13		10:25		0:21					-		-	
23-Jan-13		10:27							-		-	
23-Jan-13		12:45							-		-	
23-Jan-13		12:46							-		-	
23-Jan-13		13:47		1:01					-		-	
23-Jan-13		14:07							-		-	
23-Jan-13		14:27		0:20					-		-	
23-Jan-13		16:07							-		-	
23-Jan-13		16:17		0:09					-		-	
23-Jan-13		17:18			7:18	1:52	5:25	9:00	3.50		3.50	
									-		-	
24-Jan-13	Thu	10:02							-		-	
24-Jan-13		10:06							-		-	
24-Jan-13		10:17		0:11					-		-	
24-Jan-13		10:18							-		-	
24-Jan-13		11:51							-		-	
24-Jan-13		11:53			1:51		1:51	4:00	2.00		2.00	
									-		-	
25-Jan-13	Fri	9:45							-		-	
25-Jan-13		9:46							-		-	
25-Jan-13		11:20							-		-	
25-Jan-13		11:22							-		-	
25-Jan-13		11:54		0:32					-		-	
25-Jan-13		11:56							-		-	
25-Jan-13		12:47							-		-	
25-Jan-13		12:48							-		-	
25-Jan-13		15:03		2:15					-		-	
25-Jan-13		16:23							-		-	
25-Jan-13		16:34		0:10					-		-	
25-Jan-13		17:23			7:37	2:57	4:40	10:00	5.25		5.25	
									-		-	
28-Jan-13	Mon	10:04							-		-	
28-Jan-13		10:05							-		-	
28-Jan-13		12:07							-		-	
28-Jan-13		12:08		1:36					-		-	
28-Jan-13		13:44							-		-	
28-Jan-13		13:45							-		-	
28-Jan-13		14:35							-		-	
28-Jan-13		14:36		2:40					-		-	
28-Jan-13		17:16							-		-	

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

Release: 2019-05
NSA:08253

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
28-Jan-13		17:20			7:16	4:16	3:00	8:00	4.75		4.75	
									-		-	
29-Jan-13	Tue	10:14							-		-	
29-Jan-13		10:15							-		-	
29-Jan-13		12:07							-		-	
29-Jan-13		12:09							-		-	
29-Jan-13		13:51		1:42					-		-	
29-Jan-13		15:30			5:15	1:42	3:32	6:00	2.25		2.25	
									-		-	
30-Jan-13	Wed	10:05							-		-	
30-Jan-13		10:06							-		-	
30-Jan-13		12:28							-		-	
30-Jan-13		12:29							-		-	
30-Jan-13		14:29		2:00					-		-	
30-Jan-13		15:16							-		-	
30-Jan-13		15:46		0:29					-		-	
30-Jan-13		17:31			7:25	2:30	4:55	10:00	5.00		5.00	
									-		-	
31-Jan-13	Thu	9:58							-		-	
31-Jan-13		9:59							-		-	
31-Jan-13		10:33							-		-	
31-Jan-13		10:35							-		-	
31-Jan-13		13:40		3:04					-		-	
31-Jan-13		15:46							-		-	
31-Jan-13		18:02		2:15					-		-	
31-Jan-13		18:53			8:55	5:20	3:35	10:00	6.25		6.25	
									-		-	
1-Feb-13	Fri	11:07							-		-	
1-Feb-13		11:09							-		-	
1-Feb-13		12:55							-		-	
1-Feb-13		12:56							-		-	
1-Feb-13		13:26		0:29					-		-	
1-Feb-13		13:27							-		-	
1-Feb-13		16:04							-		-	
1-Feb-13		16:05							-		-	
1-Feb-13		16:19		0:14					-		-	
1-Feb-13		17:15			6:07	0:43	5:24	10:00	4.50		4.50	
									-		-	
4-Feb-13	Mon	9:28							-		-	
4-Feb-13		9:29							-		-	
4-Feb-13		9:47							-		-	
4-Feb-13		9:48							-		-	
4-Feb-13		9:54		0:05					-		-	
4-Feb-13		9:55							-		-	
4-Feb-13		11:01							-		-	
4-Feb-13		11:04							-		-	

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

Release: 2019-05
NSA:08254

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
4-Feb-13		13:18		2:14					-		-	
4-Feb-13		14:51							-		-	
4-Feb-13		15:20		0:28					-		-	
4-Feb-13		17:09			7:41	2:48	4:53	8:00	3.00		3.00	
									-		-	
5-Feb-13	Tue	10:01							-		-	
5-Feb-13		10:02							-		-	
5-Feb-13		11:36							-		-	
5-Feb-13		11:38							-		-	
5-Feb-13		11:47		0:09					-		-	
5-Feb-13		11:49							-		-	
5-Feb-13		12:04			2:04		2:04	6:00	3.75		3.75	
5-Feb-13		12:05							-		-	
									-		-	
6-Feb-13	Wed	10:09							-		-	
6-Feb-13		10:10							-		-	
6-Feb-13		11:03							-		-	
6-Feb-13		11:04		2:05					-		-	
6-Feb-13		13:10							-		-	
6-Feb-13		16:16		0:53					-		-	
6-Feb-13		17:09							-		-	
6-Feb-13		17:42		0:07					-		-	
6-Feb-13		17:49			9:10	3:06	6:04	10:00	3.75		3.75	
6-Feb-13		19:20							-		-	
									-		-	
7-Feb-13	Thu	12:34							-		-	
7-Feb-13		12:35							-		-	
7-Feb-13		14:29							-		-	
7-Feb-13		14:31		2:35					-		-	
7-Feb-13		17:06			5:51	2:35	3:16	10:00	6.50		6.50	
7-Feb-13		18:25							-		-	
									-		-	
11-Feb-13	Mon	10:12							-		-	
11-Feb-13		10:13							-		-	
11-Feb-13		11:10							-		-	
11-Feb-13		11:11		3:17					-		-	
11-Feb-13		14:29							-		-	
11-Feb-13		15:27		0:49					-		-	
11-Feb-13		16:17			7:36	4:07	3:29	8:00	4.50		4.50	
11-Feb-13		17:49							-		-	
									-		-	
12-Feb-13	Tue	10:00							-		-	
12-Feb-13		10:01							-		-	
12-Feb-13		12:35							-		-	
12-Feb-13		12:36		1:09					-		-	
12-Feb-13		13:46										

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

Release: 2019-05
NSA:08255

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
12-Feb-13		13:47							-		-	
12-Feb-13		15:45							-		-	
12-Feb-13		15:46			5:46	1:09	4:36	6:00	1.25		1.25	
									-		-	
13-Feb-13	Wed	9:58							-		-	
13-Feb-13		10:00							-		-	
13-Feb-13		12:16							-		-	
13-Feb-13		12:18							-		-	
13-Feb-13		14:27		2:08					-		-	
13-Feb-13		14:28							-		-	
13-Feb-13		16:08							-		-	
13-Feb-13		16:09							-		-	
13-Feb-13		16:40		0:30					-		-	
13-Feb-13		19:22			9:23	2:39	6:44	10:00	3.25		3.25	
									-		-	
14-Feb-13	Thu	10:02							-		-	
14-Feb-13		10:03							-		-	
14-Feb-13		12:15							-		-	
14-Feb-13		12:17							-		-	
14-Feb-13		14:07		1:50					-		-	
14-Feb-13		14:08							-		-	
14-Feb-13		14:29							-		-	
14-Feb-13		14:30							-		-	
14-Feb-13		16:21		1:50					-		-	
14-Feb-13		19:20			9:18	3:40	5:37	10:00	4.25		4.25	
									-		-	
15-Feb-13	Fri	9:58							-		-	
15-Feb-13		10:00							-		-	
15-Feb-13		11:24							-		-	
15-Feb-13		11:26							-		-	
15-Feb-13		11:43		0:17					-		-	
15-Feb-13		11:44							-		-	
15-Feb-13		13:22							-		-	
15-Feb-13		13:23							-		-	
15-Feb-13		13:54		0:31					-		-	
15-Feb-13		13:56							-		-	
15-Feb-13		17:59							-		-	
15-Feb-13		18:00							-		-	
15-Feb-13		18:22		0:21					-		-	
15-Feb-13		18:43							-		-	
15-Feb-13		18:54		0:10					-		-	
15-Feb-13		19:32			9:33	1:21	8:12	10:00	1.75		1.75	
									-		-	
19-Feb-13	Tue	10:02							-		-	
19-Feb-13		10:03							-		-	
19-Feb-13		13:00							-		-	

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

Release: 2019-05
NSA:08256

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
19-Feb-13		13:01							-		-	
19-Feb-13		13:57		0:55					-		-	
19-Feb-13		13:58							-		-	
19-Feb-13		15:03							-		-	
19-Feb-13		15:05							-		-	
19-Feb-13		15:08							-		-	
19-Feb-13		15:09			5:07	0:55	4:11	6:00	1.75		1.75	
									-		-	
20-Feb-13	Wed	10:01							-		-	
20-Feb-13		10:02							-		-	
20-Feb-13		12:29							-		-	
20-Feb-13		12:30							-		-	
20-Feb-13		14:00		1:30					-		-	
20-Feb-13		14:01							-		-	
20-Feb-13		15:31							-		-	
20-Feb-13		15:33							-		-	
20-Feb-13		16:09		0:36					-		-	
20-Feb-13		19:11			9:09	2:06	7:02	10:00	2.75		2.75	
									-		-	
21-Feb-13	Thu	12:46							-		-	
21-Feb-13		12:48							-		-	
21-Feb-13		13:00							-		-	
21-Feb-13		13:02							-		-	
21-Feb-13		13:11		0:09					-		-	
21-Feb-13		13:12							-		-	
21-Feb-13		14:25							-		-	
21-Feb-13		14:26							-		-	
21-Feb-13		14:52		0:25					-		-	
21-Feb-13		16:48							-		-	
21-Feb-13		19:06		2:17					-		-	
21-Feb-13		19:50			7:03	2:52	4:11	10:00	5.75		5.75	
									-		-	
22-Feb-13	Fri	10:02							-		-	
22-Feb-13		10:04							-		-	
22-Feb-13		10:10							-		-	
22-Feb-13		10:11		0:12					-		-	
22-Feb-13		10:23							-		-	
22-Feb-13		10:24							-		-	
22-Feb-13		12:24							-		-	
22-Feb-13		12:26		2:48					-		-	
22-Feb-13		15:14							-		-	
22-Feb-13		17:02		0:32					-		-	
22-Feb-13		17:34			8:12	3:33	4:38	10:00	5.25		5.25	
22-Feb-13		18:15							-		-	
									-		-	
25-Feb-13	Mon	10:02										

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

Release: 2019-05
NSA:08257

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
25-Feb-13		10:03							-		-	
25-Feb-13		12:12							-		-	
25-Feb-13		12:13							-		-	
25-Feb-13		14:53		2:39					-		-	
25-Feb-13		16:18			6:16	2:39	3:37	8:00	4.25		4.25	
									-		-	
26-Feb-13	Tue	10:08							-		-	
26-Feb-13		10:09							-		-	
26-Feb-13		12:29							-		-	
26-Feb-13		12:30							-		-	
26-Feb-13		14:04		1:34					-		-	
26-Feb-13		14:44			4:35	1:34	3:01	6:00	2.75		2.75	
									-		-	
27-Feb-13	Wed	13:28							-		-	
27-Feb-13		13:29							-		-	
27-Feb-13		15:54							-		-	
27-Feb-13		15:55							-		-	
27-Feb-13		16:11		0:15					-		-	
27-Feb-13		16:12							-		-	
27-Feb-13		17:24							-		-	
27-Feb-13		17:25							-		-	
27-Feb-13		19:17		1:51					-		-	
27-Feb-13		20:48			7:19	2:07	5:12	10:00	4.75		4.75	
									-		-	
28-Feb-13	Thu	10:07							-		-	
28-Feb-13		10:08							-		-	
28-Feb-13		10:15							-		-	
28-Feb-13		10:16							-		-	
28-Feb-13		10:26		0:09					-		-	
28-Feb-13		10:27							-		-	
28-Feb-13		12:24							-		-	
28-Feb-13		12:25							-		-	
28-Feb-13		14:31		2:06					-		-	
28-Feb-13		14:32							-		-	
28-Feb-13		14:40							-		-	
28-Feb-13		14:41							-		-	
28-Feb-13		14:57		0:16					-		-	
28-Feb-13		15:51							-		-	
28-Feb-13		17:04		1:13					-		-	
28-Feb-13		19:19			9:12	3:45	5:27	10:00	4.50		4.50	
									-		-	
1-Mar-13	Fri	10:18							-		-	
1-Mar-13		10:20							-		-	
1-Mar-13		11:06							-		-	
1-Mar-13		11:08							-		-	
1-Mar-13		11:22		0:14					-		-	

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

Release: 2019-05
NSA:08258

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
1-Mar-13		11:23							-		-	
1-Mar-13		12:12							-		-	
1-Mar-13		12:13							-		-	
1-Mar-13		15:46		3:32					-		-	
1-Mar-13		17:36							-		-	
1-Mar-13		17:48		0:12					-		-	
1-Mar-13		18:30			8:11	3:59	4:11	10:00	5.75		5.75	
									-		-	
5-Mar-13	Tue	10:03							-		-	
5-Mar-13		10:04							-		-	
5-Mar-13		11:32							-		-	
5-Mar-13		11:34							-		-	
5-Mar-13		12:16		0:42					-		-	
5-Mar-13		12:17							-		-	
5-Mar-13		12:55							-		-	
5-Mar-13		12:56							-		-	
5-Mar-13		14:00		1:04					-		-	
5-Mar-13		14:02							-		-	
5-Mar-13		14:57							-		-	
5-Mar-13		14:58			4:55	1:46	3:08	6:00	2.75		2.75	
									-		-	
7-Mar-13	Thu	10:06							-		-	
7-Mar-13		10:07							-		-	
7-Mar-13		11:32							-		-	
7-Mar-13		11:33							-		-	
7-Mar-13		12:03		0:30					-		-	
7-Mar-13		12:05							-		-	
7-Mar-13		12:10		0:04					-		-	
7-Mar-13		12:11							-		-	
7-Mar-13		13:36							-		-	
7-Mar-13		13:37							-		-	
7-Mar-13		15:28		1:50					-		-	
7-Mar-13		20:10			10:04	2:25	7:38	11:00	3.25		3.25	
									-		-	
8-Mar-13	Fri	12:34							-		-	
8-Mar-13		12:35							-		-	
8-Mar-13		13:23							-		-	
8-Mar-13		13:24		1:21					-		-	
8-Mar-13		14:46			4:27	1:21	3:05	10:00	6.75		6.75	
8-Mar-13		17:02							-		-	
									-		-	
11-Mar-13	Mon	10:03							-		-	
11-Mar-13		10:04							-		-	
11-Mar-13		12:31							-		-	
11-Mar-13		12:32		1:00					-		-	
11-Mar-13		13:32										

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

Doc ID: 6666510

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
11-Mar-13		13:34							-		-	
11-Mar-13		14:40							-		-	
11-Mar-13		14:42							-		-	
11-Mar-13		16:16		1:34					-		-	
11-Mar-13		19:23			9:20	2:34	6:45	10:00	3.00		3.00	
									-		-	
12-Mar-13	Tue	10:10							-		-	
12-Mar-13		10:11							-		-	
12-Mar-13		12:20							-		-	
12-Mar-13		12:21							-		-	
12-Mar-13		13:37		1:15					-		-	
12-Mar-13		13:38							-		-	
12-Mar-13		15:21							-		-	
12-Mar-13		15:22							-		-	
12-Mar-13		15:37		0:15					-		-	
12-Mar-13		17:40							-		-	
12-Mar-13		19:51		2:11					-		-	
12-Mar-13		20:51			10:41	3:41	6:59	10:00	3.00		3.00	
									-		-	
13-Mar-13	Wed	9:56							-		-	
13-Mar-13		9:57							-		-	
13-Mar-13		10:57							-		-	
13-Mar-13		11:06		0:09					-		-	
13-Mar-13		12:17							-		-	
13-Mar-13		12:18							-		-	
13-Mar-13		14:40		2:22					-		-	
13-Mar-13		15:43							-		-	
13-Mar-13		16:01		0:17					-		-	
13-Mar-13		18:19			8:22	2:49	5:33	10:00	4.25		4.25	
									-		-	
14-Mar-13	Thu	9:57							-		-	
14-Mar-13		9:58							-		-	
14-Mar-13		12:24							-		-	
14-Mar-13		12:25							-		-	
14-Mar-13		15:17		2:52					-		-	
14-Mar-13		19:13			9:15	2:52	6:23	10:00	3.50		3.50	
									-		-	
15-Mar-13	Fri	9:59							-		-	
15-Mar-13		9:59							-		-	
15-Mar-13		14:04							-		-	
15-Mar-13		14:05							-		-	
15-Mar-13		15:06		1:00					-		-	
15-Mar-13		20:26			10:27	1:00	9:27	10:00	0.50		0.50	
									-		-	
18-Mar-13	Mon	10:12							-		-	
18-Mar-13		10:13							-		-	

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

Release: 2019-05
NSA:08260

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
18-Mar-13		12:07							-		-	
18-Mar-13		12:15		0:07					-		-	
18-Mar-13		13:52		1:37					-		-	
18-Mar-13		13:53							-		-	
18-Mar-13		14:19							-		-	
18-Mar-13		14:21							-		-	
18-Mar-13		14:37		0:16					-		-	
18-Mar-13		14:38							-		-	
18-Mar-13		17:08							-		-	
18-Mar-13		17:09			6:57	2:01	4:55	8:00	3.00		3.00	
									-		-	
19-Mar-13	Tue	10:08							-		-	
19-Mar-13		10:09							-		-	
19-Mar-13		12:22							-		-	
19-Mar-13		12:23							-		-	
19-Mar-13		15:15		2:51					-		-	
19-Mar-13		19:20			9:12	2:51	6:20	9:00	2.50		2.50	
									-		-	
20-Mar-13	Wed	13:59							-		-	
20-Mar-13		16:43							-		-	
20-Mar-13		18:30		1:47					-		-	
20-Mar-13		20:37			6:37	1:47	4:50	10:00	5.00		5.00	
									-		-	
21-Mar-13	Thu	10:13							-		-	
21-Mar-13		10:14							-		-	
21-Mar-13		11:37							-		-	
21-Mar-13		11:38							-		-	
21-Mar-13		12:15		0:36					-		-	
21-Mar-13		13:03							-		-	
21-Mar-13		15:10		2:06					-		-	
21-Mar-13		15:56							-		-	
21-Mar-13		16:06		0:10					-		-	
21-Mar-13		17:50			7:37	2:53	4:43	9:00	4.25		4.25	
									-		-	
25-Mar-13	Mon	15:51							-		-	
25-Mar-13		17:04							-		-	
25-Mar-13		18:06		1:02					-		-	
25-Mar-13		19:41			3:50	1:02	2:48	8:00	5.00		5.00	
									-		-	
26-Mar-13	Tue	10:05							-		-	
26-Mar-13		10:07							-		-	
26-Mar-13		10:50							-		-	
26-Mar-13		10:51		0:12					-		-	
26-Mar-13		11:04							-		-	
26-Mar-13		11:05							-		-	
26-Mar-13		12:08							-		-	

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

Release: 2019-05
NSA:08261

Doc ID: 6666510

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
26-Mar-13		12:09							-		-	
26-Mar-13		13:59		1:49					-		-	
26-Mar-13		15:48							-		-	
26-Mar-13		16:19		0:31					-		-	
26-Mar-13		17:53			7:47	2:33	5:14	8:00	2.75		2.75	
									-		-	
27-Mar-13	Wed	9:55							-		-	
27-Mar-13		9:56							-		-	
27-Mar-13		11:19							-		-	
27-Mar-13		11:20							-		-	
27-Mar-13		14:00		2:39					-		-	
27-Mar-13		14:44							-		-	
27-Mar-13		14:56		0:11					-		-	
27-Mar-13		18:28							-		-	
27-Mar-13		19:24		0:55					-		-	
27-Mar-13		19:54			9:59	3:46	6:12	10:00	3.75		3.75	
									-		-	
28-Mar-13	Thu	9:56							-		-	
28-Mar-13		9:57							-		-	
28-Mar-13		11:14							-		-	
28-Mar-13		11:15							-		-	
28-Mar-13		12:04		0:48					-		-	
28-Mar-13		12:05							-		-	
28-Mar-13		13:05							-		-	
28-Mar-13		13:06							-		-	
28-Mar-13		14:11		1:05					-		-	
28-Mar-13		15:14							-		-	
28-Mar-13		17:07		1:52					-		-	
28-Mar-13		17:27			7:31	3:47	3:43	10:00	6.25		6.25	
									-		-	
29-Mar-13	Fri	9:49							-		-	
29-Mar-13		9:50							-		-	
29-Mar-13		10:47							-		-	
29-Mar-13		10:49							-		-	
29-Mar-13		11:09		0:20					-		-	
29-Mar-13		11:11							-		-	
29-Mar-13		12:20							-		-	
29-Mar-13		12:21							-		-	
29-Mar-13		12:57		0:35					-		-	
29-Mar-13		13:20							-		-	
29-Mar-13		14:46		1:26					-		-	
29-Mar-13		19:50			10:01	2:22	7:38	11:00	3.25		3.25	
									-		-	
1-Apr-13	Mon	9:57							-		-	
1-Apr-13		9:58							-		-	
1-Apr-13		9:58							-		-	

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

Release: 2019-05
NSA:08262

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
1-Apr-13		9:58			0:00		0:00	0:00	-		-	Access Error
									-		-	
2-Apr-13	Tue	10:25							-		-	
2-Apr-13		10:27							-		-	
2-Apr-13		12:40							-		-	
2-Apr-13		12:42							-		-	
2-Apr-13		14:10		1:28					-		-	
2-Apr-13		15:54							-		-	
2-Apr-13		16:30		0:36					-		-	
2-Apr-13		17:43			7:18	2:04	5:13	10:00	4.75		4.75	
									-		-	
3-Apr-13	Wed	9:58							-		-	
3-Apr-13		10:04							-		-	
3-Apr-13		10:10		0:06					-		-	
3-Apr-13		11:09							-		-	
3-Apr-13		11:29		0:19					-		-	
3-Apr-13		12:38							-		-	
3-Apr-13		12:52		0:14					-		-	
3-Apr-13		12:58		0:05					-		-	
3-Apr-13		13:00							-		-	
3-Apr-13		13:21							-		-	
3-Apr-13		14:10		0:48					-		-	
3-Apr-13		14:46							-		-	
3-Apr-13		14:56		0:09					-		-	
3-Apr-13		16:42							-		-	
3-Apr-13		20:19		3:36					-		-	
3-Apr-13		20:25			10:26	5:22	5:04	10:00	4.75		4.75	
									-		-	
4-Apr-13	Thu	10:22							-		-	
4-Apr-13		10:23							-		-	
4-Apr-13		12:28							-		-	
4-Apr-13		12:29							-		-	
4-Apr-13		13:50		1:20					-		-	
4-Apr-13		18:02			7:40	1:20	6:19	10:00	3.50		3.50	
									-		-	
5-Apr-13	Fri	10:21							-		-	
5-Apr-13		10:21							-		-	
5-Apr-13		11:22							-		-	
5-Apr-13		12:30		1:07					-		-	
5-Apr-13		12:58							-		-	
5-Apr-13		15:05		2:07					-		-	
5-Apr-13		16:09							-		-	
5-Apr-13		17:33		1:24					-		-	
5-Apr-13		19:19							-		-	
5-Apr-13		19:37		0:17					-		-	
5-Apr-13		20:21			9:59	4:56	5:02	10:00	4.75		4.75	

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

Release: 2019-05
NSA:08263

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
8-Apr-13	Mon	10:03							-		-	
8-Apr-13		10:07							-		-	
8-Apr-13		10:15							-		-	
8-Apr-13		10:16		0:08					-		-	
8-Apr-13		11:39							-		-	
8-Apr-13		11:40							-		-	
8-Apr-13		11:49							-		-	
8-Apr-13		11:50		0:08					-		-	
8-Apr-13		12:56							-		-	
8-Apr-13		12:58							-		-	
8-Apr-13		14:12							-		-	
8-Apr-13		16:36		1:14					-		-	
8-Apr-13		17:07							-		-	
8-Apr-13		18:16		0:30					-		-	
					8:13	2:02	6:10	9:00	2.75		2.75	
9-Apr-13	Tue	9:58							-		-	
9-Apr-13		10:02							-		-	
9-Apr-13		10:14		0:11					-		-	
9-Apr-13		10:15							-		-	
9-Apr-13		11:09							-		-	
9-Apr-13		11:10							-		-	
9-Apr-13		12:03		0:52					-		-	
9-Apr-13		12:25							-		-	
9-Apr-13		12:35		0:09					-		-	
9-Apr-13		12:55							-		-	
9-Apr-13		14:14		1:18					-		-	
9-Apr-13		16:28							-		-	
9-Apr-13		16:38		0:10					-		-	
9-Apr-13		16:38							-		-	
9-Apr-13		16:43			6:45	2:41	4:03	8:00	3.75		3.75	
									-		-	
10-Apr-13	Wed	10:02							-		-	
10-Apr-13		10:07							-		-	
10-Apr-13		10:15							-		-	
10-Apr-13		10:39		0:24					-		-	
10-Apr-13		10:39							-		-	
10-Apr-13		10:41							-		-	
10-Apr-13		10:41							-		-	
10-Apr-13		12:44							-		-	
10-Apr-13		12:45							-		-	
10-Apr-13		14:10		1:25					-		-	
10-Apr-13		14:11							-		-	
10-Apr-13		14:11							-		-	
10-Apr-13		14:13							-		-	
10-Apr-13		15:10							-		-	

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

Release: 2019-05
NSA:08264

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
10-Apr-13		15:21		0:10					-		-	
10-Apr-13		16:42			6:39	2:00	4:39	9:00	4.25		4.25	
									-		-	
11-Apr-13	Thu	9:54							-		-	
11-Apr-13		9:55							-		-	
11-Apr-13		11:17							-		-	
11-Apr-13		11:18							-		-	
11-Apr-13		11:33		0:14					-		-	
11-Apr-13		11:34							-		-	
11-Apr-13		11:34							-		-	
11-Apr-13		11:35							-		-	
11-Apr-13		12:00							-		-	
11-Apr-13		12:02							-		-	
11-Apr-13		12:16		0:14					-		-	
11-Apr-13		12:17							-		-	
11-Apr-13		13:05							-		-	
11-Apr-13		13:06							-		-	
11-Apr-13		14:26		1:19					-		-	
11-Apr-13		14:26							-		-	
11-Apr-13		14:28							-		-	
11-Apr-13		15:13							-		-	
11-Apr-13		16:36		1:22					-		-	
11-Apr-13		18:47			8:52	3:11	5:41	8:00	2.25		2.25	
									-		-	
12-Apr-13	Fri	10:01							-		-	
12-Apr-13		10:03							-		-	
12-Apr-13		12:02							-		-	
12-Apr-13		12:04							-		-	
12-Apr-13		15:21		3:16					-		-	
12-Apr-13		15:33							-		-	
12-Apr-13		15:56		0:23					-		-	
12-Apr-13		19:03			9:01	3:39	5:21	9:00	3.50		3.50	
									-		-	
15-Apr-13	Mon	10:03							-		-	
15-Apr-13		10:04							-		-	
15-Apr-13		12:23							-		-	
15-Apr-13		12:24							-		-	
15-Apr-13		13:44		1:19					-		-	
15-Apr-13		15:40							-		-	
15-Apr-13		16:39		0:59					-		-	
15-Apr-13		18:31			8:27	2:19	6:08	9:00	2.75		2.75	
									-		-	
16-Apr-13	Tue	10:39							-		-	
16-Apr-13		10:40							-		-	
16-Apr-13		12:56							-		-	
16-Apr-13		12:57							-		-	

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

Release: 2019-05
NSA:08265

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
16-Apr-13		14:52		1:54					-		-	
16-Apr-13		15:45							-		-	
16-Apr-13		15:59		0:14					-		-	
16-Apr-13		16:39							-		-	
16-Apr-13		16:45		0:05					-		-	
16-Apr-13		17:41			7:02	2:13	4:48	8:00	3.00		3.00	
									-		-	
17-Apr-13	Wed	10:05							-		-	
17-Apr-13		10:06							-		-	
17-Apr-13		11:18							-		-	
17-Apr-13		11:20							-		-	
17-Apr-13		11:51		0:31					-		-	
17-Apr-13		11:52							-		-	
17-Apr-13		13:18							-		-	
17-Apr-13		13:19							-		-	
17-Apr-13		14:33		1:14					-		-	
17-Apr-13		16:22							-		-	
17-Apr-13		16:23		0:00					-		-	
17-Apr-13		17:16							-		-	
17-Apr-13		17:34		0:18					-		-	
17-Apr-13		18:33			8:28	2:04	6:23	10:00	3.50		3.50	
									-		-	
18-Apr-13	Thu	10:12							-		-	
18-Apr-13		10:13							-		-	
18-Apr-13		10:13							-		-	
18-Apr-13		11:08							-		-	
18-Apr-13		11:09							-		-	
18-Apr-13		11:20		0:10					-		-	
18-Apr-13		11:21							-		-	
18-Apr-13		12:24							-		-	
18-Apr-13		12:26							-		-	
18-Apr-13		13:27		1:01					-		-	
18-Apr-13		13:28							-		-	
18-Apr-13		15:20							-		-	
18-Apr-13		15:21			5:08	1:11	3:57	8:00	4.00		4.00	
									-		-	
19-Apr-13	Fri	12:03							-		-	
19-Apr-13		12:17							-		-	
19-Apr-13		13:49		1:32					-		-	
19-Apr-13		15:39							-		-	
19-Apr-13		15:57		0:17					-		-	
19-Apr-13		19:36			7:32	1:49	5:43	9:00	3.25		3.25	
									-		-	
22-Apr-13	Mon	10:27							-		-	
22-Apr-13		10:28							-		-	
22-Apr-13		11:36							-		-	

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

Release: 2019-05
NSA:08266

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
22-Apr-13		11:37							-		-	
22-Apr-13		11:42		0:05					-		-	
22-Apr-13		11:43							-		-	
22-Apr-13		12:30							-		-	
22-Apr-13		12:31							-		-	
22-Apr-13		13:55		1:23					-		-	
22-Apr-13		16:35							-		-	
22-Apr-13		16:51		0:15					-		-	
22-Apr-13		18:06			7:39	1:43	5:55	9:00	3.00		3.00	
									-		-	
23-Apr-13	Tue	10:10							-		-	
23-Apr-13		10:15							-		-	
23-Apr-13		10:22		0:07					-		-	
23-Apr-13		10:23							-		-	
23-Apr-13		12:26							-		-	
23-Apr-13		12:27		1:50					-		-	
23-Apr-13		14:18							-		-	
23-Apr-13		15:33		0:32					-		-	
23-Apr-13		16:05			6:41	2:30	4:10	8:00	3.75		3.75	
23-Apr-13		16:52							-		-	
									-		-	
24-Apr-13	Wed	10:08							-		-	
24-Apr-13		10:09							-		-	
24-Apr-13		11:32		0:17					-		-	
24-Apr-13		11:33							-		-	
24-Apr-13		11:51							-		-	
24-Apr-13		11:52		1:18					-		-	
24-Apr-13		12:55			7:45	1:35	6:09	8:00	1.75		1.75	
24-Apr-13		12:56							-		-	
24-Apr-13		14:14							-		-	
24-Apr-13		17:54							-		-	
									-		-	
25-Apr-13	Thu	10:03							-		-	
25-Apr-13		10:04		1:48					-		-	
25-Apr-13		12:20							-		-	
25-Apr-13		12:21		0:04					-		-	
25-Apr-13		14:10							-		-	
25-Apr-13		14:42		1:02					-		-	
25-Apr-13		14:46			8:23	2:55	5:28	8:00	2.50		2.50	
25-Apr-13		15:19							-		-	
25-Apr-13		16:22							-		-	
25-Apr-13		18:26		0:09					-		-	
26-Apr-13	Fri	10:11										
26-Apr-13		10:17										
26-Apr-13		10:27										

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

Release: 2019-05
NSA:08267

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	760.25 Empl. Disc. HOURS (NET)	NOTES
26-Apr-13		12:07							-		-	
26-Apr-13		13:53		1:45					-		-	
26-Apr-13		16:29							-		-	
26-Apr-13		16:54		0:24					-		-	
26-Apr-13		17:51							-		-	
26-Apr-13		18:01		0:09					-		-	
26-Apr-13		18:27			8:15	2:29	5:46	7:00	1.00		1.00	
									-		-	
29-Apr-13	Mon	10:14							-		-	
29-Apr-13		10:18							-		-	
29-Apr-13		10:29		0:10					-		-	
29-Apr-13		10:31							-		-	
29-Apr-13		12:41							-		-	
29-Apr-13		12:43							-		-	
29-Apr-13		14:16		1:33					-		-	
29-Apr-13		17:02							-		-	
29-Apr-13		17:16		0:14					-		-	
29-Apr-13		17:30							-		-	
29-Apr-13		17:37		0:07					-		-	
29-Apr-13		18:37			8:22	2:05	6:17	9:00	2.50		2.50	
									-		-	
30-Apr-13	Tue	10:10							-		-	
30-Apr-13		10:11							-		-	
30-Apr-13		11:01							-		-	
30-Apr-13		11:03							-		-	
30-Apr-13		11:18		0:15					-		-	
30-Apr-13		11:19							-		-	
30-Apr-13		12:50							-		-	
30-Apr-13		12:51							-		-	
30-Apr-13		15:13		2:21					-		-	
30-Apr-13		17:05			6:55	2:37	4:18	8:00	3.50		3.50	
									-		-	
2-May-13	Thu	15:45							-		-	
2-May-13		16:12			0:26		0:26	2:00	1.50		1.50	
									-		-	
3-May-13	Fri	12:00							-		-	
3-May-13		13:13							-		-	
3-May-13		16:15		3:01					-		-	
3-May-13		18:08			6:08	3:01	3:06	8:00	4.75		4.75	
											760.25	

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

Release: 2019-05
NSA:08268

From:
To:
Cc:
Subject: RE: (U)
Date: Wednesday, May 15, 2013 8:36:54 AM

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

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

I did not authorize these so they would have been prior to last June. The previous Branch Chief is on leave and the COR. I did ask coworker that attended who is a contractor, and he verified that did attend but could not confirm if he was there the entire of the time. Neither he nor could confirm that attended the was held if that helps.

Thanks,

(U//~~FOUO~~)
968-8579 (s),
Dropbox

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

From:
Sent: Wednesday, May 15, 2013 7:56 AM
To:
Subject: RE: (U)

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

Thank you for letting me know. Could you confirm if he attended the below?

1. in 2012. Possibly two weeks long in the July and August timeframe.
2. I think he mentioned this also being last year.

He said coworkers attended each of these with him.

Thank you.

(U//~~FOUO~~)
[redacted]
Investigator
Office of the Inspector General
963-0947(s)
[redacted](u)
"PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action."

From: [redacted]
Sent: Wednesday, May 15, 2013 7:43 AM
To: [redacted] (b)(3)-P.L. 86-36 (b)(6)
Subject: (U) [redacted]

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

Hi [redacted] (b)(6)

As I mentioned in our phone conversation this past Friday, I had requested that [redacted] be [redacted] just found out that [redacted] He decided to take three days of A/L. According to his [redacted] supervisor he is preparing for [redacted] for his MBA program. Given his circumstances, I thought it was worth noting.

Thanks,

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

(U//~~FOUO~~)
[redacted]
968-8579 (s) [redacted]
Dropbox

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

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

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

From:
To:
Cc:
Subject: RE: (U) ACTION: OIG Investigation
Date: Monday, May 13, 2013 1:34:48 PM
Attachments: RE (U) (11.6 KB).msg

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

Hi

See below for responses.

Please call me if you have any questions.

Thanks,

(U//~~FOUO~~)

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

Send large files to:
(U//~~FOUO~~)

From:
Sent: Friday, May 10, 2013 12:47 PM
To:
Subject: (U) ACTION: OIG Investigation

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

As soon as possible, please provide answers to the below questions:

1. Are you aware of any training or meetings that attended in the last year?
   No, I am not. He did request some training last month, but his request was denied. See attached email.

2. Are you aware of any work that he may be capable of doing at home or outside of
   There is no work that he may do from home or outside of

3. Is he authorized to perform work anywhere other than
   No.

4. Have you talked to him about his time and attendance? If so, when? If you have an record of this please send it to me.

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

Release: 2019-05
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(b)(3)-P.L. 86-36
(b)(6)

Directly...no. I noticed that he was leaving the office quite a bit and I would see him in the parking lot often. In early February I brought it to management's attention and asked if anyone else noticed that he was gone for extended lengths of time. took some action at this point. I spoke with the project manager to see if there was any reason that was leaving throughout the day and also that I had noticed that he was absent from his desk often. I told to make sure that was not billing us for time he spent outside of the office. said he would discuss the matter with

Also, as a side note, the contract was due to end at the end of the month. It has since

5. Has he indicated where or what he is doing when he leaves during the workday?
   No.

Since this is OIG investigation, please use discretion and we ask that you do not discuss this with anyone.

Thank you,

(U//~~FOUO~~)
Investigator
Office of the Inspector General
963-0947(s)

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

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

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

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