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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

13 February 2015

IV-14-0079

Alleged Labor Mischarging

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

Approved for Release by NSA on 07-30-2021, FOIA Case # 85643 (litigation)

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(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

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I. (U) SUMMARY

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(U//~~FOUO~~) On 17 April 2014, the NSA/CSS Office of Inspector General (OIG) received an allegation that [redacted] former [redacted] employee, supporting [redacted] engaged in labor mischarging. The OIG reviewed [redacted] timesheets, the Agency's facilities access control (AC) records, and other documents, and conducted interviews of his former [redacted] lead, Government lead, and coworkers. The OIG was unable to interview [redacted] because he did not respond to the OIG's interview requests.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] knowingly caused the Agency to be billed for hours that he did not work by claiming hours on an NSA contract that were not actually performed, in violation of 18 U.S.C. § 1001, 18 U.S.C. § 287, and 31 U.S.C. § 3802; and likely caused [redacted] to violate Federal Acquisition Regulation (FAR) 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

(U//~~FOUO~~) The OIG will forward a summary of the findings to the Associate Directorate for Security and Counterintelligence (ADSCI). The OIG will also issue a letter to [redacted] outlining the amount of mischarged hours. Based upon the labor rates provided to the OIG by [redacted], the 334 hours mischarged by [redacted] equate to an approximate loss to the Agency of $28,000. The OIG will forward information to the Maryland Procurement Office (BA3) in order to recover funds due to the Government.

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II. (U) BACKGROUND

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(U) Introduction

(U//~~FOUO~~) From 2012 to May 2014, [redacted] was a [redacted] employee, assigned to NSA/CSS Georgia (NSAG) as a [redacted] under an [redacted] contract. On 17 April 2014, the OIG received information that [redacted] had engaged in labor mischarging by billing the Government for hours not worked. [redacted] was contacted by the OIG on 6 May 2014 and agreed to be interviewed on 20 May 2014. However, prior to the interview, [redacted] employment with [redacted] was terminated. He did not appear for the 20 May 2014 interview, nor did he return the OIG's multiple telephone voicemail messages. The OIG continued the investigation without [redacted] sworn testimony.

(U//~~FOUO~~) In order to enter the [redacted] building at NSAG, where [redacted] worked, one must pass through two AC turnstile areas. One AC is a pedestrian gate, located outside of the [redacted] building, attached to the Visitors Center. The other is located inside the [redacted] building lobby. To exit the [redacted] building for a smoking break in the courtyard, one must pass through the AC turnstile within the lobby. To exit the courtyard and proceed to the parking lot, one must exit through the pedestrian AC turnstiles, located outside of the building, attached to the Visitors Center.

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

(U) Applicable Authorities

(U) The investigation looked at possible violations of the following authorities. See Appendix A for full citations.

— (U) 18 U.S.C. § 1001
Statements or Entries Generally

— (U) 18 U.S.C. § 287
False, Fictitious or Fraudulent Claims

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

— (U) FAR 31.201-2
Determining Allowability

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

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III. (U) FINDINGS

(U//~~FOUO~~) ALLEGATION: Did [redacted] cause the Agency to be billed for hours that he did not actually work?

(U//~~FOUO~~) CONCLUSION: Substantiated. The preponderance of the evidence supports the conclusion that [redacted] knowingly caused the Agency to be billed for hours that he did not work by claiming hours on an NSA contract that were not actually performed. [redacted] violated 18 U.S.C. § 1001, 18 U.S.C. § 287, and 31 U.S.C. § 3802; and likely caused [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

(U) Documentary Evidence

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(U) Timekeeping Records

(U//~~FOUO~~) The initial analysis of [redacted] timesheets and AC records for 1 February 2013 through 31 January 2014 revealed 380.75 discrepant hours wherein [redacted] worked less time than documented on his timesheets. [redacted] was credited with all work-related time spent at other buildings located on Fort Gordon regardless of whether they had AC.

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

(U//~~FOUO~~) After all work-related gaps were credited to [redacted], the final analysis revealed 208 discrepancies totaling 334 hours wherein [redacted] worked less time than documented on his timesheets. The frequent discrepancies consisted of both shortages and mid-day gaps. The analysis also revealed three discrepancies during this period, totaling 3.5 hours, wherein [redacted] was within NSA spaces longer than indicated on his timesheet. The analysis of [redacted] timesheets and AC records is attached in Appendix B. [redacted] timesheets are attached in Appendix C.

(U) Contract [redacted] TTO [redacted]

(U//~~FOUO~~) The OIG obtained and reviewed the [redacted] contract and Technical Task Order (TTO). The TTO "provides for [redacted] funded contractors in support of [redacted] functions at NSA/CSS Georgia." The place of performance was NSA/CSS Georgia.

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(U) Training Records

(U//~~FOUO~~) The OIG also obtained and reviewed [redacted] NSA Training Record. The training record does not account for any of the discrepancies on the analysis.

(U//~~FOUO~~) The Contracting Officer Representative (COR), [redacted] verified that [redacted] did not submit any requests for additional training during the period of review.

(U) Billing Records

(U//~~FOU~~) [redacted] billing records were obtained and reviewed. [redacted] charged the government $83.51 per hour of labor billed for [redacted] work on TTO [redacted].

(U) Testimonial Evidence

(U//~~FOUO~~) On 6 May 2014, prior to his termination, [redacted] **former** [redacted] **employee, supporting** [redacted] was contacted telephonically to schedule an interview and provided the following information:

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(U//~~FOUO~~) [redacted] is a smoker and, therefore, the majority of the midday breaks were likely due to smoking breaks.

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(U//~~FOUO~~) On 21 May 2014, [redacted] **COR,** [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] removed [redacted] from the [redacted] contract and terminated his employment last week due to allegations of [redacted] diminished performance, and regularly being unavailable during the day and not informing his team of his whereabouts. [redacted] Government Team Lead, approached [redacted] Chief, [redacted] and [redacted] with the information regarding [redacted] performance and behavior.

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(U//~~FOUO~~) On 22 May 2014, [redacted] **Network Engineer,** [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] is no longer an NSA affiliate. While he was employed by [redacted] at NSAG, he was assigned to [redacted] the '[redacted]' team. [redacted] did not have direct work-related contact with [redacted] as they were assigned to different teams. However, he regularly saw him in the office spaces. [redacted] is not aware of any allegations of labor mischarging regarding [redacted], nor did he suspect that [redacted] was not working the hours that he claimed on his timesheet. However, he stated that there were times when [redacted] the Government supervisor, looked for [redacted] and was unable to find him. [redacted] worked a five day per week, Monday through Friday, work schedule. Although [redacted] was not aware of [redacted] place of performance on

his contract, he stated that the majority of individuals assigned to NSAG work within AC. was a smoker; however, was unaware of the amount of smoking breaks took per day.

(U//~~FOUO~~) On 22 May 2014, **Branch Chief,** was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) is no longer an NSA affiliate. When he was a contractor, he worked on the team in the same area as was a smoker; however, was unaware of the amount of smoking breaks took per day. never suspected that was engaged in labor mischarging. never heard anyone say, "Where's "

(U//~~FOUO~~) On 17 July 2014, **Team Lead,** was interviewed and provided the following sworn testimony:

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(U//~~FOUO~~) was Team Lead from the time he entered her office, in approximately October 2012, until his employment was terminated in May 2014. had daily work-related contact with and was usually aware of his whereabouts. often traveled to other buildings, including The latter two buildings do not have AC.[1] estimated that it takes approximately 20 minutes to travel from the building to the other buildings that serviced. Additionally, on approximately four to five occasions, left both AC areas to go to the visitor control center for systems checks. There was no work-related reason for to spend time outside of the lobby AC, but within the pedestrian turnstile AC.

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

(U//~~FOUO~~) was aware that since he began working in her office in 2012. She testified that "all the time." Due to the fact that did not want him interacting with customers. Therefore, she sent him to other buildings to check on systems where he would be less likely to interact with customers. However, in May 2014, she realized that by sending to other buildings, she believed At that point, reported her concerns regarding perceived to

(b) (6)

(U//~~FOUO~~) was unable to account for multiple daily breaks outside of AC. She was unaware of whether was a smoker and stated that she "didn't pay attention to that behavior." On occasion, was unable to find in the office. However, when she checked the current tickets in the office, she always found a ticket for a system that was located in another building; therefore, she assumed

[1] (U//~~FOUO~~) This statement is not accurate. All buildings mentioned by have AC except for had AC until mid September 2013.

that [redacted] was working in another building. [redacted] claimed that she never suspected that [redacted] was not working the hours that he claimed on his timesheet.

(U//~~FOUO~~) She was unaware of [redacted] pattern of almost daily unaccounted for midday breaks outside of AC. She surmised he may have traveled to other building on Fort Gordon at the same time every day to service trouble tickets and then picked up lunch from a fast food restaurant on his way back to the office. However, she was always busy and was unaware of [redacted] daily whereabouts and schedule.

(U//~~FOUO~~) On 24 July 2014, [redacted] **Sr. Systems Administrator,** [redacted] **supporting** [redacted], was interviewed and provided the following sworn testimony:

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(b) (3)-P.L. 86-36
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(U//~~FOUO~~) [redacted] is the [redacted] manager of the [redacted] team [redacted], on which [redacted] formerly worked. [redacted] worked with [redacted] during the entire time he was employed at Fort Gordon, from approximately fall 2012 until late spring 2014. [redacted] had many work-related taskings located outside of [redacted] the building where his office was located. However, [redacted] testified that it was unlikely that [redacted] had a work-related reason to leave AC at approximately the same time every day. Although occasionally coworkers questioned [redacted] whereabouts and labor hours and there were office rumors that he often left early and was not always at work when he should be, [redacted] never questioned [redacted] labor hours. He assumed that [redacted] did the right thing and always accurately completed his labor billing. [redacted] was a smoker; however, [redacted] did not keep track of his smoking breaks. For lunch, [redacted] either ate in the cafeteria or picked up fast food on his way back from taskings in other buildings. [redacted] suspected that [redacted] was regularly [redacted] during the day and returning to work. This suspicion arose because [redacted] on several occasions. [redacted] never questioned [redacted] about the matter.

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(U//~~FOUO~~) On 11 September 2014, [redacted] **Systems Administrator,** [redacted] **supporting** [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] worked on the same team as [redacted] for more than a year. He is also a Systems Administrator; therefore, the two had similar job duties, including maintenance of computer systems and hardware, and service of trouble tickets for customers. [redacted] primarily worked in the [redacted] building; however, he also traveled to other buildings located on Fort Gordon on an as needed basis.

(U//~~FOUO~~) [redacted] the Government Lead on the team, tasked [redacted] with traveling to other buildings on Fort Gordon to service trouble tickets. Although the team did not receive daily trouble tickets to service other buildings, [redacted] seemed to "disappear for hours on end" on an almost daily basis. Additionally, [redacted] noted that trouble tickets were received by their team at different times every day; therefore, [redacted] did not have a work-related reason to leave AC at the same time every day. [redacted] and other coworkers questioned [redacted] whereabouts, as did [redacted] informed

[redacted] that [redacted] addressed the matter with [redacted]. However, [redacted] was not made aware of the outcome of the conversation between [redacted] and [redacted]. Although the team policy was to utilize JSignout to inform coworkers and supervisors of one's whereabouts, [redacted] did not comply with this policy on a regular basis. He occasionally informed coworkers that he was going to his vehicle to check his voicemail on his cell phone.

(U//~~FOUO~~) On one occasion, [redacted] was tasked to work with [redacted] on a project. On the way to their meeting location, [redacted] observed [redacted] sitting in his vehicle in the [redacted] parking lot. [redacted] never arrived at the meeting location that day. [redacted] and other coworkers often [redacted] therefore, after observing [redacted] sitting in his vehicle in the parking lot, [redacted] thought that [redacted] in his vehicle in the parking lot on a regular basis. [redacted] addressed his concern regarding [redacted] possible [redacted] while on duty to [redacted]

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

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(b) (3)-P.L. 86-36
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(U) Analysis and Conclusions

(U//~~FOUO~~) Analysis of [redacted] AC records revealed frequent midday gaps. [redacted] stated that he was a smoker and believed that many of the discrepancies on the analysis were due to smoking breaks. The analysis showed 831 gaps--an average of 3.8 per day--between five and 21 minutes in length, during the workday when [redacted] was outside at least one of the two ACs. The majority of these gaps were outside of the [redacted] lobby AC turnstiles, but within the pedestrian turnstile area. Therefore, it is reasonable to consider that these gaps were likely smoking breaks, as there was no work-related reason for [redacted] to leave the [redacted] lobby AC, but stay within the outside pedestrian AC.

(U//~~FOUO~~) Not only did [redacted] take multiple breaks per day outside of the [redacted] lobby AC, the analysis illustrated that many of the discrepancies were due to leaving the pedestrian AC as well. Both [redacted] Government Lead, [redacted] and his [redacted] manager, [redacted] testified that [redacted] had work-related activity outside of the [redacted] building, in other buildings on Fort Gordon, including the [redacted] and [redacted] buildings. All of the buildings that [redacted] serviced had AC except for the [redacted] building and, after mid-September 2013, the [redacted] building. In the one year analysis, there were less than twenty occasions where [redacted] traveled to any of the aforementioned buildings with AC and he was credited with all-time spent at these buildings.

(U//~~FOUO~~) The analysis also showed unaccounted for gaps, where [redacted] left both [redacted] AC areas but did not enter any other building's AC. These gaps fell into two categories: those that occurred at various times throughout the day and did not occur on a daily basis and those that occurred almost daily at roughly the same time (approximately 1100-1300) for approximately 30 to 90 minutes. Although [redacted] did have work-related duties in two buildings that did not have AC [redacted] and, after mid-September 2013, [redacted], the

work he conducted was responding to trouble tickets. Trouble tickets arise at various times during the day; therefore, [redacted] would not have had a work-related reason to leave the [redacted] building AC at approximately the same time almost every day. Although [redacted] surmised that it is possible that [redacted] chose the midday to address the trouble tickets located in buildings without AC, [redacted] and [redacted] both stated that [redacted] did not have a work-related reason to leave the [redacted] building at roughly the same time almost every day. According to [redacted] and [redacted] job was to service trouble tickets as they were submitted; therefore, it would be very unlikely that he would leave AC at the same time every day and travel to one of only two buildings that did not have AC. Even if [redacted] theory was correct and [redacted] did save all of his trouble tickets for buildings without AC for the same time every day, it is very unlikely that [redacted] received trouble tickets for these buildings on a daily basis. The analysis shows that although [redacted] left the [redacted] AC areas and traveled to the buildings that had AC less than twenty times in the one year period, he left the [redacted] AC areas over 130 times during the analysis period in the middle of the day and did not enter any other AC. [redacted] stated that he and other coworkers often questioned [redacted] whereabouts, as he would often "disappear for hours on end" even when there were no trouble tickets to be serviced. Furthermore, [redacted] and [redacted] stated that [redacted] often [redacted] and many coworkers believed [redacted] while on duty, [redacted] testified to witnessing [redacted] sitting in his vehicle in the [redacted] parking lot and [redacted] and [redacted] believed that [redacted] was likely [redacted] in his vehicle during the day, which could account for some of his midday breaks. Given the witness testimony and the inconsistencies between the number of trips to buildings with AC and the unaccounted for midday gaps outside of any AC, the OIG did not find it reasonable that [redacted] traveled to the two buildings without AC at approximately the same time on an almost daily basis. Therefore, he was not credited the time for unaccounted for midday gaps that fit that pattern. However, because all witnesses testified that [redacted] did have occasional work-related reasons to travel to the two building that did not have AC, [redacted] was credited for gaps that occurred at various times during the day where he left the [redacted] building and did not enter any other building's AC.

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(U//~~FOUO~~) According to 18 U.S.C. § 287, individuals are prohibited from making or presenting any claim upon or against the United States knowing such claim to be false, fictitious, or fraudulent. Similarly, 18 U.S.C. §1001 prohibits knowingly and willfully falsifying, concealing, or covering up a material fact, making any materially false, fictitious, or fraudulent statement or representation, or making or using any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry. Additionally, 31 U.S.C. § 3802 prohibits any person from making, presenting, or submitting a false fictitious or fraudulent claim. 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. Analysis of 218 work days revealed 208 instances wherein [redacted] claimed more time on his timesheets than he was within AC. There were also three instances wherein [redacted] was within AC longer than documented on his timesheets. Due to the fact that there were over 69 times more discrepancies in the favor of [redacted] than in the favor of the Government, the OIG determined that the discrepancies on [redacted] timesheets

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were not inadvertent. [redacted] admitted that the discrepancies were likely due to daily smoking breaks. These breaks were not accounted for on his timesheets. Therefore, at a minimum, [redacted] acted with reckless disregard when documenting his time worked on the NSA [redacted] contract.

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

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] knowingly caused the Agency to be billed for hours that he did not work by claiming hours on an NSA contract that were not actually performed, in violation of 18 U.S.C. § 1001[2], 18 U.S.C. § 287, and 31 U.S.C. § 3802; and likely caused [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

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[2] (U//~~FOUO~~) Although the false statements were on documents submitted to [redacted] rather than directly to the government, the statute still applies. *See U.S. v. Jackson*, 608 F.3d 193 (4th Cir. 2010).

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

(U//~~FOUO~~) On 31 October 2014, the OIG sent the tentative conclusions of the investigation, via certified mail, to [redacted] last known address. The letter was returned, unopened, to the OIG on 17 November 2014. A copy of the envelope with the U.S. Postal Service's "return to sender" notice, is located in Appendix D.

(U//~~FOUO~~) As [redacted] did not respond to the OIG's attempts to contact him via telephone or mail, the tentative conclusions became final.

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V. (U) CONCLUSION

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] knowingly caused the Agency to be billed for hours that he did not work by claiming hours on an NSA contract that were not actually performed, in violation of 18 U.S.C. § 1001, 18 U.S.C. § 287, and 31 U.S.C. § 3802; and likely caused [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

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VI. (U) DISTRIBUTION OF RESULTS

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

A. Q242, ADS&CI, Special Actions, for information.
B. [redacted] for information.
C. BA3, Maryland Procurement Office, to recover the funds due to the government.
D. SAE, for information.

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[redacted]

Investigator

Concurred by: [redacted]

Assistant Inspector General
for
Investigations

APPENDIX A

(U) Applicable Authorities

(U) 18 U.S.C. § 1001 — Statements or Entries Generally

(a) Except as otherwise provided in this section, whoever, in any matter within the jurisdiction of the executive … branch of the Government of the United States, knowingly and willfully—

(1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;

(2) makes any materially false, fictitious, or fraudulent statement or representation; or

(3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry;

shall be fined under this title, imprisoned not more than 5 years or … both.

(U) 18 U.S.C. § 287 — False, Fictitious or Fraudulent Claims

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

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

(a)(1) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a claim that the person knows or has reason to know—

(A) is false, fictitious, or fraudulent;

(B) includes or is supported by any written statement which asserts a material fact which is false, fictitious, or fraudulent;

(C) includes or is supported by any written statement that—

(i) omits a material fact;

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

(iii) is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; or

(D) is payment for the provision of property or services which the person has not provided as claimed,

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

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

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

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

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

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

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

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

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

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(U) Federal Acquisition Regulation 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 practices appropriate to the circumstances.
(4) Terms of the contract.
(5) Any limitations set forth in this subpart.

...

(d) A contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements. The contracting officer may disallow all or part of a claimed cost that is inadequately supported.

(U) Federal Acquisition Regulation 52.216-7 Allowable Cost and Payment

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

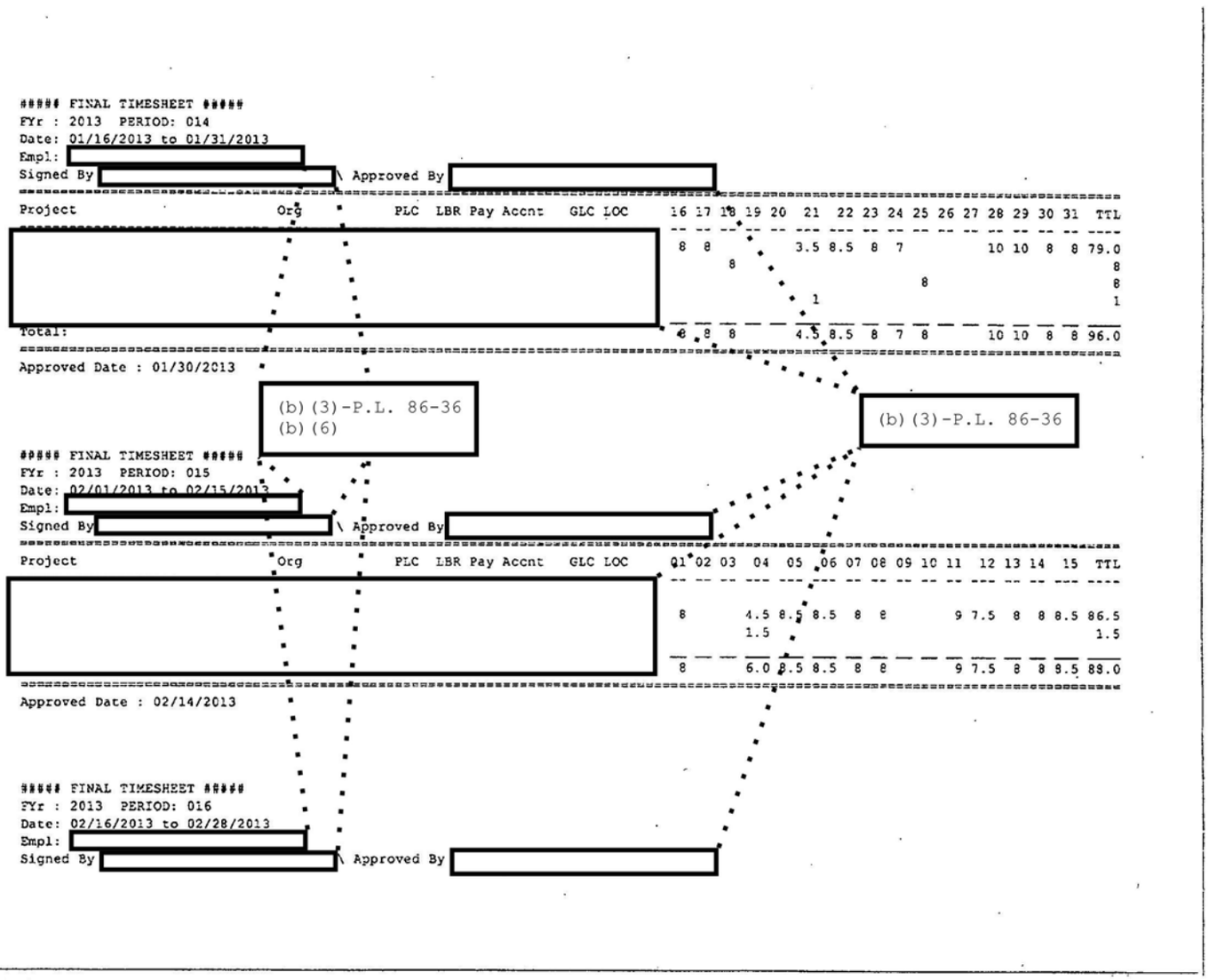
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APPENDIX B

(U) Timesheets

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FINAL TIMESHEET
FYr : 2013 PERIOD: 014
Date: 01/16/2013 to 01/31/2013
Empl: [redacted]
Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[redacted]						8	8				3.5	8.5	8	7				10	10	8	8	79.0
								8														8
															8							8
											1											1
Total:						8	8	8			4.5	8.5	8	7	8			10	10	8	8	96.0

Approved Date : 01/30/2013

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

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

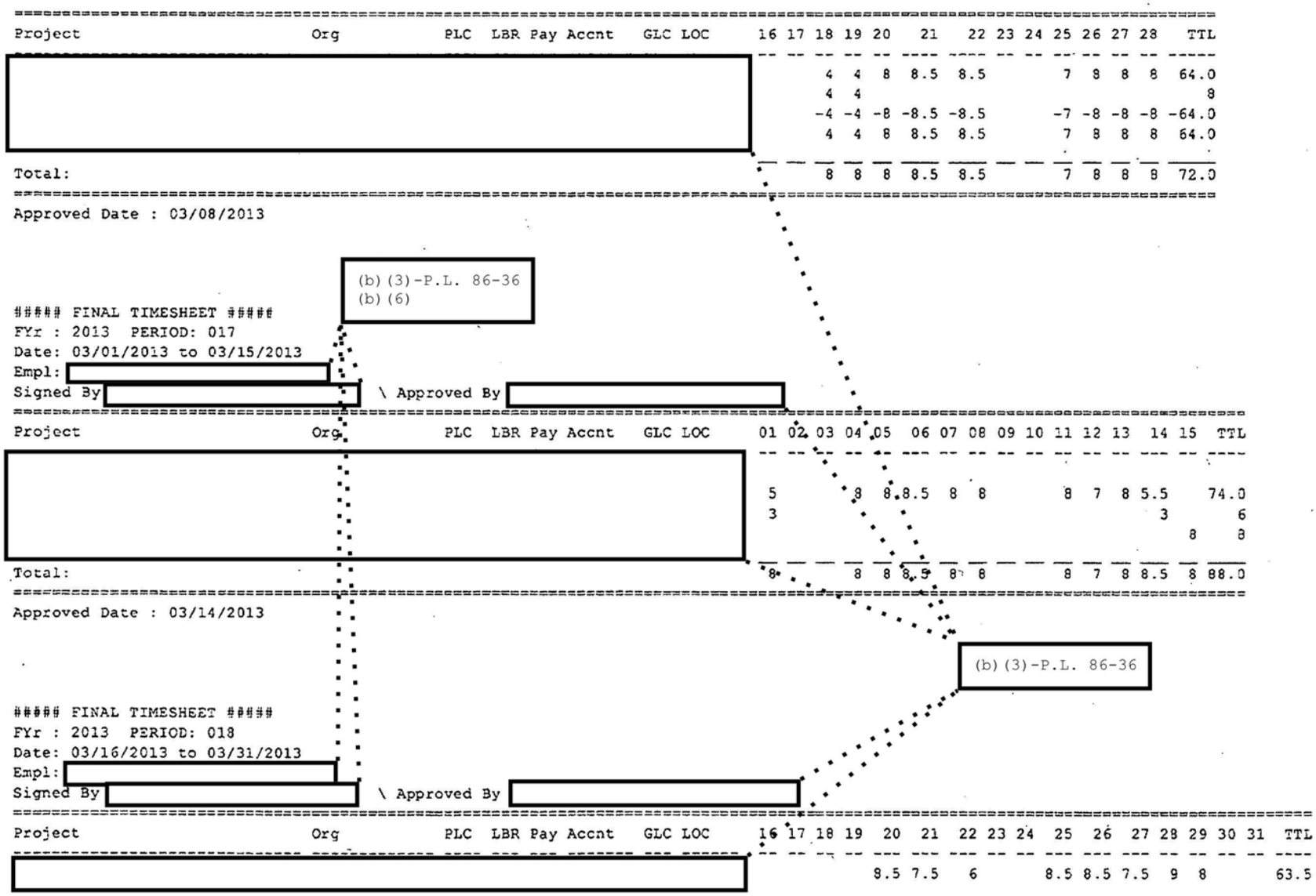
FINAL TIMESHEET
FYr : 2013 PERIOD: 015
Date: 02/01/2013 to 02/15/2013
Empl: [redacted]
Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[redacted]						8			4.5	8.5	8.5	8	8			9	7.5	8	8	8.5	86.5
									1.5												1.5
						8			6.0	8.5	8.5	8	8			9	7.5	8	8	8.5	88.0

Approved Date : 02/14/2013

FINAL TIMESHEET
FYr : 2013 PERIOD: 016
Date: 02/16/2013 to 02/28/2013
Empl: [redacted]
Signed By [redacted] \ Approved By [redacted]

Doc ID: 6733838



Project	Org	PLC	LBR Pay Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	TTL
[redacted]								4	4	8	8.5	8.5			7	8	8	8	64.0
								4	4										8
								-4	-4	-8	-8.5	-8.5			-7	-8	-8	-8	-64.0
								4	4	8	8.5	8.5			7	8	8	8	64.0
Total:								8	8	8	8.5	8.5			7	8	8	8	72.0

Approved Date : 03/08/2013

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

FINAL TIMESHEET
FYr : 2013 PERIOD: 017
Date: 03/01/2013 to 03/15/2013
Empl: [redacted]
Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[redacted]						5			8	8	8.5	8	8			8	7	8	5.5		74.0
						3													3		6
																				8	8
Total:						8			8	8	8.5	8	8			8	7	8	8.5	8	88.0

Approved Date : 03/14/2013

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

FINAL TIMESHEET
FYr : 2013 PERIOD: 018
Date: 03/16/2013 to 03/31/2013
Empl: [redacted]
Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[redacted]										8.5	7.5	6			8.5	8.5	7.5	9	8			63.5

Doc ID: 6733838

[redacted]

| | | |

Doc ID: 6733838

FINAL TIMESHEET
FYr : 2013 PERIOD: 021
Date: 05/01/2013 to 05/15/2013
Empl: [redacted]
Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[redacted]						8	8	4						8	8				8	8	52
											8	8	8								24
								4										8			12
Total:						8	8	8			8	8	8	8	8			8	8	8	88

Approved Date : 05/14/2013

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

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

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

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[redacted]						8	4.5			7.5	8	4.5							8	8	8	56.5
																	8					8
													8	8								16
										.5		3.5										4.0
							3.5											8				11.5
Total:						8	8.0			8.0	8	8.0	8	8			8	8	8	8	8	96.0

Approved Date : 05/30/2013

FINAL TIMESHEET

Release 2021-8
NSA 16573

Doc ID: 6733838

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

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[redacted]								7	8	8	7	8			7.5	7.5	9.5	9.5	8		80.0
Total:								7	8	8	7	8			7.5	7.5	9.5	9.5	8		80.0

Approved Date : 06/13/2013

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

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

FINAL TIMESHEET
FYr : 2013 PERIOD: 024
Date: 06/16/2013 to 06/30/2013
Empl: [redacted]
Signed By [redacted] \ Approved By [redacted]

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TTL
[redacted]						7	8	6							8	9	8	8			54
										8	8			8							24
									2												2
						7	8	8	8	8				8	8	9	8	8			80

Approved Date : 06/27/2013

Doc ID: 6733838

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

Project	Org	PLC	LBR Pay Accnt	GLC LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
					5.5	10	10		9			7.5	9.5	9	5				8	73.5
								8												8
																3				3
																3.5				3.5
Total:					5.5	10	10	8	9			7.5	9.5	9	5	6.5			8	88.0

Approved Date : 07/12/2013

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

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

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

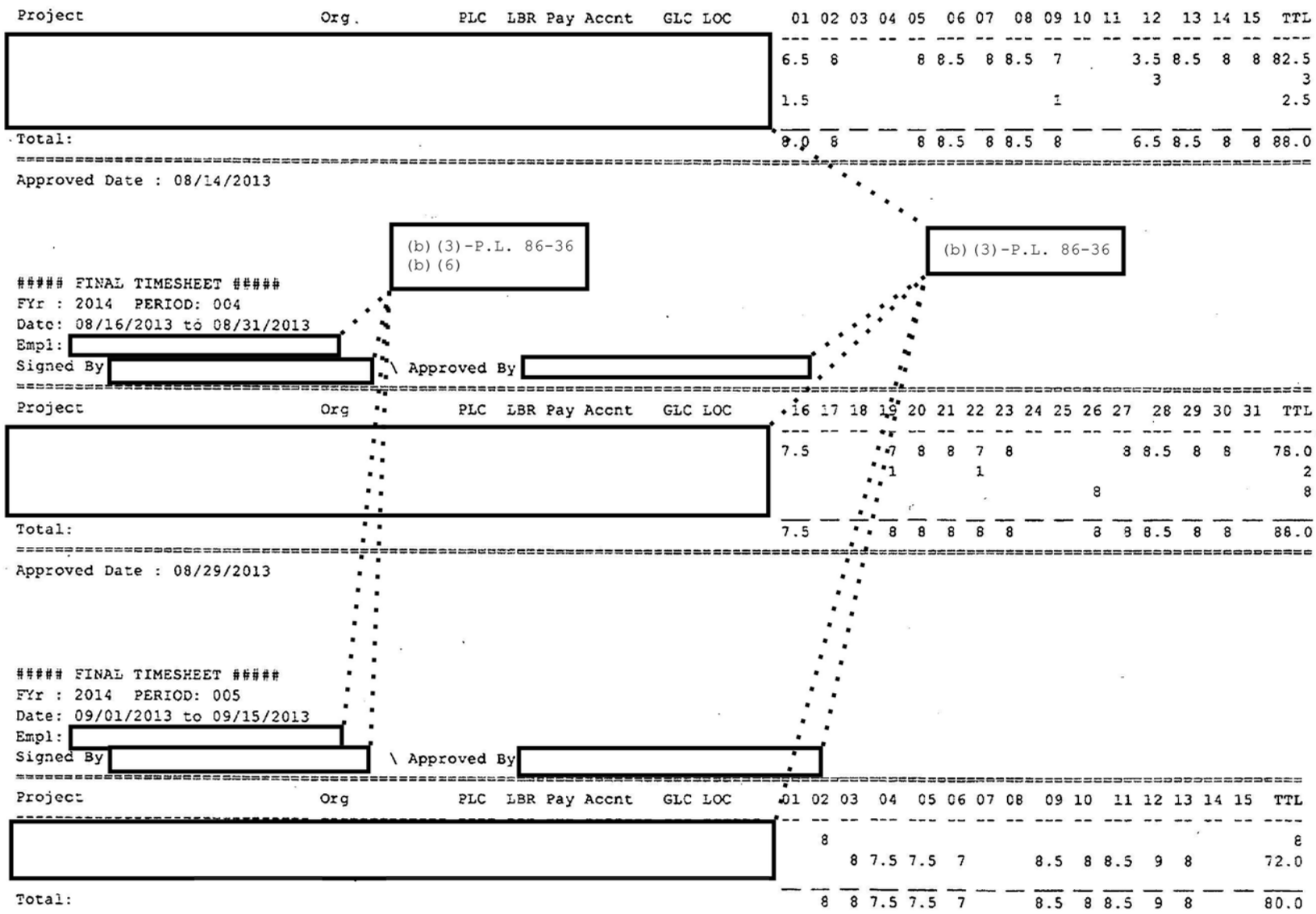
Project	Org	PLC	LBR Pay Accnt	GLC LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
					8	8	6.5	8			9	8	8	8.5	8.5			4.5	8	8	93.0
																		3			3
Total:					8	8	6.5	8			9	8	8	8.5	8.5			7.5	8	8	96.0

Approved Date : 07/30/2013

FINAL TIMESHEET
FYr : 2014 PERIOD: 003
Date: 08/01/2013 to 08/15/2013
Empl:
Signed By \ Approved By

Release 2021-8
NSA 16575

Doc ID: 6733838



Project	Org	PLC	LBR Pay Accnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[redacted]						6.5	8			8	8.5	8	8.5	7			3.5	8.5	8	8	82.5
																	3				3
						1.5								1							2.5
Total:						8.0	8			8	8.5	8	8.5	8			6.5	8.5	8	8	88.0

Approved Date : 08/14/2013

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

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

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

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[redacted]						7.5			7	8	8	7	8				8	8.5	8	8		78.0
									1			1										2
																8						8
Total:						7.5			8	8	8	8	8			8	8	8.5	8	8		88.0

Approved Date : 08/29/2013

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

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[redacted]							8														8
								8	7.5	7.5	7			8.5	8	8.5	9	8			72.0
Total:							8	8	7.5	7.5	7			8.5	8	8.5	9	8			80.0

Doc ID: 6733838

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

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

Approved Date : 09/12/2013

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

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TTL
						5	8	8						8	8	7	8			8	60
						3															3
									8	8			8			1					25
Total:						8	8	8	8	8			8	8	8	8	8			8	88

Approved Date : 09/27/2013

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

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
													8	8	6.5	8.5			8.5	8.5	48.0
						8	8	8	8			8									40
													-8	-8	-6.5	-8.5			-8.5	-8.5	-48.0
													8	8	6.5	8.5			8.5	8.5	48.0
Total:						8	8	8	8			8	8	8	6.5	8.5			8.5	8.5	88.0

Approved Date : 12/09/2013

Doc ID: 6733838

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

FINAL TIMESHEET
FYr : 2014 PERIOD: 008
Date: 10/16/2013 to 10/31/2013
Empl:
Signed By \ Approved By

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
						7.5		9			7.5	6.5	7	8	4.5			7.5	8	9.5	
													3								
													5								
														1							
						.5									3.5						
						-7.5		-9			-7.5	-6.5	-7	-8	-4.5			-7.5	-8	-9.5	
						7.5															
								9			7.5	6.5	7	8	4.5			7.5	8	9.5	
Total:						8.0	8	9			7.5	6.5	8	8	8.0			7.5	8	9.5	8

Approved Date : 12/09/2013

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

FINAL TIMESHEET
FYr : 2014 PERIOD: 009
Date: 11/01/2013 to 11/15/2013
Empl:
Signed By \ Approved By

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTI
									8	8	8	8	6.5			4.5	8	7.5	8.5	8	75.0
													1.5			1					2.5
																2.5					2.5
						8															8
									-8	-8	-8	-8	-6.5			-4.5	-8	-7.5	-8.5	-8	-75.0
									8	8	8	8	6.5			4.5	8	7.5	8.5	8	75.0
Total:						8			8	8	8	8	8.0			8.0	8	7.5	8.5	8	88.0

Approved Date : 11/20/2013

Doc ID: 6733838

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

FINAL TIMESHEET
FYr : 2014 PERIOD: 010
Date: 11/16/2013 to 11/30/2013
Empl:
Signed By \ Approved By

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TTL
								7	8	8	8	8.5			6.5	8.5					54.5
																		8			8
																	8		8		16
															1.5						1.5
Total:								7	8	8	8	8.5			8.0	8.5	8	8	8		80.0

Approved Date : 11/26/2013

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

FINAL TIMESHEET
FYr : 2014 PERIOD: 011
Date: 12/01/2013 to 12/15/2013
Empl:
Signed By \ Approved By

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
						8	8			7.5	4			8	5	8.5	8	8			65.0
															2						2
											4				1						5
									8												8
Total:						8	8	8	7.5	8			8	8	8.5	8	8				80.0

Approved Date : 12/12/2013

FINAL TIMESHEET

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

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

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
						7.5	7	8.5	8.5	5.5			8	4.5			6			8	8	71.5
															8							8
																8						8
							1							.5								1.5
						.5				4				.5			2					7.0
Total:						8	8	8.5	8.5	9.5			8	5.5	8	8	8			8	8	96.0

Approved Date : 12/30/2013

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

FINAL TIMESHEET
FYr : 2014 PERIOD: 013
Date: 01/01/2014 to 01/15/2014
Empl:
Signed By \ Approved By

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
							5				8	8	8.5	8.5	8			8			54.0
						8															8
																			8	18	26
Total:						8	5				8	8	8.5	8.5	8			8	8	18	88.0

Approved Date : 01/23/2014

FINAL TIMESHEET
FYr : 2014 PERIOD: 014
Date: 01/16/2014 to 01/31/2014
Empl:
Signed By \ Approved By

Project	Org	PLC	LBR Pay Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[redacted]												8	9	8.5			7	7		8.5	8.5	56.5
						8	8			8	8											32
																			4			4
																			3.5			3.5
Total:						8	8			8	8	8	9	8.5			7	7	7.5	8.5	8.5	96.0

Approved Date : 01/30/2014

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

Doc ID: 6733838

APPENDIX C

(U) Analysis

Release 2021-8
NSA 16582

(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.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
1-Feb-13	Fri	6:34							-		-	
1-Feb-13		6:36							-		-	
1-Feb-13		7:59							-		-	
1-Feb-13		8:11		0:12					-		-	
1-Feb-13		10:08							-		-	
1-Feb-13		10:16		0:08					-		-	
1-Feb-13		11:17							-		-	
1-Feb-13		11:23		0:06					-		-	
1-Feb-13		12:15							-		-	
1-Feb-13		12:22		0:07					-		-	
1-Feb-13		12:59							-		-	
1-Feb-13		13:12		0:13					-		-	
1-Feb-13		14:38							-		-	
1-Feb-13		14:40		0:02	8:06	0:46	7:20	8:00	0.50		0.50	
									-		-	
4-Feb-13	Mon	8:15							-		-	
4-Feb-13		8:17							-		-	
4-Feb-13		10:29							-		-	
4-Feb-13		10:43		0:14					-		-	
4-Feb-13		11:38							-		-	
4-Feb-13		11:44		0:06					-		-	
4-Feb-13		12:05							-		-	
4-Feb-13		12:07		0:02	3:52		3:52	4:30	0.50		0.50	
									-		-	
5-Feb-13	Tue	7:31							-		-	
5-Feb-13		7:34							-		-	
5-Feb-13		9:56							-		-	
5-Feb-13		10:04		0:08					-		-	
5-Feb-13		11:27							-		-	
5-Feb-13		11:46		0:19					-		-	
5-Feb-13		12:38							-		-	
5-Feb-13		12:45		0:07					-		-	
5-Feb-13		14:49							-		-	
5-Feb-13		15:01		0:12					-		-	
5-Feb-13		15:55							-		-	
5-Feb-13		15:57		0:02	8:26	0:46	7:40	8:30	0.75		0.75	
									-		-	
6-Feb-13	Wed	6:25							-		-	
6-Feb-13		6:32							-		-	
6-Feb-13		6:41							-		-	
6-Feb-13		6:41							-		-	
6-Feb-13		6:41							-		-	
6-Feb-13		6:41							-		-	
6-Feb-13		6:45							-		-	
6-Feb-13		6:47		0:02					-		-	
6-Feb-13		7:57		1:10					-		-	
6-Feb-13		7:59							-		-	
6-Feb-13		9:49							-		-	

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

(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.	Empl. Disc. HOURS (NET)	NOTES
6-Feb-13		9:57	[redacted]	0:08					-		-	
6-Feb-13		11:53							-		-	
6-Feb-13		12:02		0:09					-		-	
6-Feb-13		12:50							-		-	
6-Feb-13		12:58		0:08					-		-	
6-Feb-13		14:06							-		-	
6-Feb-13		14:19		0:13					-		-	
6-Feb-13		14:59							-		-	
6-Feb-13		15:02		0:03	8:37	0:38	7:59	8:30	0.50		0.50	1:10 gap not counted: work time
									-		-	
7-Feb-13	Thu	8:11							-		-	
7-Feb-13		8:14							-		-	
7-Feb-13		10:11							-		-	
7-Feb-13		10:19		0:08					-		-	
7-Feb-13		12:00							-		-	
7-Feb-13		12:11		0:11					-		-	
7-Feb-13		12:54							-		-	
7-Feb-13		13:01		0:07					-		-	
7-Feb-13		14:27							-		-	
7-Feb-13		14:35		0:08					-		-	
7-Feb-13		16:01							-		-	
7-Feb-13		16:03		0:02	7:52	0:34	7:18	8:00	0.50		0.50	
									-		-	
8-Feb-13	Fri	7:20							-		-	
8-Feb-13		7:22							-		-	
8-Feb-13		8:16							-		-	
8-Feb-13		8:26		0:10					-		-	
8-Feb-13		9:24							-		-	
8-Feb-13		9:30		0:06					-		-	
8-Feb-13		12:46							-		-	
8-Feb-13		13:04		0:18					-		-	
8-Feb-13		14:24							-		-	
8-Feb-13		14:37		0:13					-		-	
8-Feb-13		16:30							-		-	
8-Feb-13		16:40		0:10					-		-	
8-Feb-13		17:03							-		-	
8-Feb-13		17:05		0:02	9:45	0:57	8:48	8:00	(0.75)		(0.75)	
									-		-	
11-Feb-13	Mon	8:20							-		-	
11-Feb-13		8:22							-		-	
11-Feb-13		9:18							-		-	
11-Feb-13		9:25		0:07					-		-	
11-Feb-13		10:36							-		-	
11-Feb-13		10:55		0:19					-		-	
11-Feb-13		11:45							-		-	
11-Feb-13		11:52		0:07					-		-	
11-Feb-13		13:37							-		-	
11-Feb-13		13:50		0:13					-		-	
11-Feb-13		15:08							-		-	
11-Feb-13		15:17		0:09					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
11-Feb-13		16:59							-		-	
11-Feb-13		17:02		0:03	8:42	0:55	7:47	9:00	1.00		1.00	
									-		-	
12-Feb-13	Tue	7:33							-		-	
12-Feb-13		7:35							-		-	
12-Feb-13		8:38							-		-	
12-Feb-13		8:47		0:09					-		-	
12-Feb-13		10:44							-		-	
12-Feb-13		10:52		0:08					-		-	
12-Feb-13		12:00							-		-	
12-Feb-13		12:17		0:17					-		-	
12-Feb-13		13:39							-		-	
12-Feb-13		13:55		0:16					-		-	
12-Feb-13		15:01							-		-	
12-Feb-13		15:03		0:02	7:30	0:50	6:40	7:30	0.75		0.75	
									-		-	
13-Feb-13	Wed	6:32							-		-	
13-Feb-13		6:34							-		-	
13-Feb-13		7:45							-		-	
13-Feb-13		7:54		0:09					-		-	
13-Feb-13		8:51							-		-	
13-Feb-13		8:58		0:07					-		-	
13-Feb-13		10:29							-		-	
13-Feb-13		10:40		0:11					-		-	
13-Feb-13		12:30							-		-	
13-Feb-13		12:36		0:06					-		-	
13-Feb-13		14:00							-		-	
13-Feb-13		14:07		0:07					-		-	
13-Feb-13		14:34							-		-	
13-Feb-13		14:37		0:03	8:05	0:40	7:25	8:00	0.50		0.50	
									-		-	
14-Feb-13	Thu	7:06							-		-	
14-Feb-13		7:07							-		-	
14-Feb-13		7:18							-		-	
14-Feb-13		7:19		0:01					-		-	
14-Feb-13		9:33		2:14					-		-	
14-Feb-13		9:35							-		-	
14-Feb-13		11:11							-		-	
14-Feb-13		11:18		0:07					-		-	
14-Feb-13		11:22							-		-	
14-Feb-13		11:28		0:06					-		-	
14-Feb-13		12:37							-		-	
14-Feb-13		12:46		0:09					-		-	
14-Feb-13		14:06							-		-	
14-Feb-13		14:14		0:08					-		-	
14-Feb-13		15:10							-		-	
14-Feb-13		15:12		0:02	8:06	0:30	7:36	8:00	0.25		0.25	2:14 gap not counted: work time
									-		-	
15-Feb-13	Fri	7:16							-		-	
15-Feb-13		7:18							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
15-Feb-13		8:33							-		-	
15-Feb-13		8:42		0:09					-		-	
15-Feb-13		10:30							-		-	
15-Feb-13		10:42		0:12					-		-	
15-Feb-13		11:40							-		-	
15-Feb-13		11:47		0:07					-		-	
15-Feb-13		13:01							-		-	
15-Feb-13		13:02							-		-	
15-Feb-13		13:14		0:12					-		-	
15-Feb-13		14:26							-		-	
15-Feb-13		14:35		0:09					-		-	
15-Feb-13		15:14							-		-	
15-Feb-13		15:17		0:03	8:01	0:49	7:12	8:30	1.25		1.25	
									-		-	
18-Feb-13	Mon	8:02							-		-	
18-Feb-13		8:04							-		-	
18-Feb-13		8:21							-		-	
18-Feb-13		9:26							-		-	
18-Feb-13		9:26		0:00					-		-	
18-Feb-13		9:36		0:10					-		-	
18-Feb-13		10:51							-		-	
18-Feb-13		11:03		0:12					-		-	
18-Feb-13		11:59							-		-	
18-Feb-13		12:01		0:02	3:59		3:59	4:00	-		-	
									-		-	
19-Feb-13	Tue	8:11							-		-	
19-Feb-13		8:13							-		-	
19-Feb-13		9:31							-		-	
19-Feb-13		9:37		0:06					-		-	
19-Feb-13		10:50							-		-	
19-Feb-13		10:56		0:06					-		-	
19-Feb-13		11:58							-		-	
19-Feb-13		12:00		0:02	3:49		3:49	4:00	-		-	
									-		-	
20-Feb-13	Wed	7:47							-		-	
20-Feb-13		7:49							-		-	
20-Feb-13		10:03							-		-	
20-Feb-13		10:05		0:02					-		-	
20-Feb-13		10:34		0:29					-		-	
20-Feb-13		10:35							-		-	
20-Feb-13		11:29							-		-	
20-Feb-13		11:30		0:01					-		-	
20-Feb-13		11:30		0:00					-		-	
20-Feb-13		12:23		0:53					-		-	
20-Feb-13		12:25							-		-	
20-Feb-13		13:00							-		-	
20-Feb-13		13:08		0:08					-		-	
20-Feb-13		14:06							-		-	
20-Feb-13		14:13		0:07					-		-	
20-Feb-13		15:14							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
20-Feb-13		15:22		0:08					-		-	
20-Feb-13		15:59							-		-	
20-Feb-13		16:01		0:02	8:14		8:14	8:00	-		-	:29 and :53 gaps not counted: work time
									-		-	
21-Feb-13	Thu	7:17							-		-	
21-Feb-13		7:19							-		-	
21-Feb-13		8:34							-		-	
21-Feb-13		8:46		0:12					-		-	
21-Feb-13		9:42							-		-	
21-Feb-13		9:53		0:11					-		-	
21-Feb-13		11:20							-		-	
21-Feb-13		12:23							-		-	
21-Feb-13		12:28		0:05					-		-	
21-Feb-13		13:30							-		-	
21-Feb-13		13:45		0:15					-		-	
21-Feb-13		15:11							-		-	
21-Feb-13		15:19		0:08					-		-	
21-Feb-13		16:10							-		-	
21-Feb-13		16:13		0:03	8:56	0:51	8:05	8:30	0.25		0.25	
									-		-	
22-Feb-13	Fri	7:37							-		-	
22-Feb-13		7:39							-		-	
22-Feb-13		11:22							-		-	
22-Feb-13		11:30		0:08					-		-	
22-Feb-13		12:17							-		-	
22-Feb-13		12:26		0:09					-		-	
22-Feb-13		13:05							-		-	
22-Feb-13		13:12		0:07					-		-	
22-Feb-13		14:27							-		-	
22-Feb-13		14:38		0:11					-		-	
22-Feb-13		16:04							-		-	
22-Feb-13		16:06		0:02	8:29	0:35	7:54	8:30	0.50		0.50	
									-		-	
25-Feb-13	Mon	8:48							-		-	
25-Feb-13		8:50							-		-	
25-Feb-13		9:01							-		-	
25-Feb-13		9:07		0:06					-		-	
25-Feb-13		10:34							-		-	
25-Feb-13		10:41		0:07					-		-	
25-Feb-13		11:59							-		-	
25-Feb-13		12:05		0:06					-		-	
25-Feb-13		12:45							-		-	
25-Feb-13		12:52		0:07					-		-	
25-Feb-13		14:21							-		-	
25-Feb-13		14:28		0:07					-		-	
25-Feb-13		15:55							-		-	
25-Feb-13		15:57		0:02	7:09	0:33	6:36	7:00	0.25		0.25	
									-		-	
26-Feb-13	Tue	7:45							-		-	
26-Feb-13		7:47							-		-	

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(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.	Empl. Disc. HOURS (NET)	NOTES
26-Feb-13		9:59							-		-	
26-Feb-13		10:04		0:05					-		-	
26-Feb-13		11:27							-		-	
26-Feb-13		11:33		0:06					-		-	
26-Feb-13		12:14							-		-	
26-Feb-13		12:28		0:14					-		-	
26-Feb-13		12:29							-		-	
26-Feb-13		13:12							-		-	
26-Feb-13		13:20		0:08					-		-	
26-Feb-13		14:33							-		-	
26-Feb-13		14:41		0:08					-		-	
26-Feb-13		16:02							-		-	
26-Feb-13		16:05		0:03	8:20	0:41	7:39	8:00	0.25		0.25	
									-		-	
27-Feb-13	Wed	8:04							-		-	
27-Feb-13		8:07							-		-	
27-Feb-13		9:01							-		-	
27-Feb-13		9:12		0:11					-		-	
27-Feb-13		10:27							-		-	
27-Feb-13		10:35		0:08					-		-	
27-Feb-13		10:44							-		-	
27-Feb-13		11:56							-		-	
27-Feb-13		12:04		0:08					-		-	
27-Feb-13		12:54							-		-	
27-Feb-13		13:06		0:12					-		-	
27-Feb-13		14:23							-		-	
27-Feb-13		14:33		0:10					-		-	
27-Feb-13		16:03							-		-	
27-Feb-13		16:05		0:02	8:01	0:49	7:12	8:00	0.75		0.75	
									-		-	
28-Feb-13	Thu	8:32							-		-	
28-Feb-13		8:34							-		-	
28-Feb-13		10:44							-		-	
28-Feb-13		10:49		0:05					-		-	
28-Feb-13		12:08							-		-	
28-Feb-13		12:19		0:11					-		-	
28-Feb-13		13:36							-		-	
28-Feb-13		13:52		0:16					-		-	
28-Feb-13		14:57							-		-	
28-Feb-13		15:06		0:09					-		-	
28-Feb-13		16:00							-		-	
28-Feb-13		16:02		0:02	7:30	0:41	6:49	8:00	1.00		1.00	
									-		-	
1-Mar-13	Fri	8:18							-		-	
1-Mar-13		8:20							-		-	
1-Mar-13		9:54							-		-	
1-Mar-13		10:00		0:06					-		-	
1-Mar-13		11:30							-		-	
1-Mar-13		11:35		0:05					-		-	
1-Mar-13		12:31							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
1-Mar-13		12:38		0:07					-		-	
1-Mar-13		13:05							-		-	
1-Mar-13		13:14		0:09					-		-	
1-Mar-13		13:34							-		-	
1-Mar-13		13:36		0:02	5:18		5:18	5:00				
									-		-	
4-Mar-13	Mon	7:45							-		-	
4-Mar-13		7:47							-		-	
4-Mar-13		8:42							-		-	
4-Mar-13		8:49		0:07					-		-	
4-Mar-13		10:37							-		-	
4-Mar-13		10:44		0:07					-		-	
4-Mar-13		12:11							-		-	
4-Mar-13		12:25		0:14					-		-	
4-Mar-13		13:45							-		-	
4-Mar-13		13:51		0:06					-		-	
4-Mar-13		15:08							-		-	
4-Mar-13		15:17		0:09					-		-	
4-Mar-13		16:01							-		-	
4-Mar-13		16:04		0:03	8:19	0:43	7:36	8:00	0.25		0.25	
									-		-	
5-Mar-13	Tue	8:14							-		-	
5-Mar-13		8:17							-		-	
5-Mar-13		10:36							-		-	
5-Mar-13		10:42		0:06					-		-	
5-Mar-13		11:14							-		-	
5-Mar-13		11:18		0:04					-		-	
5-Mar-13		12:24							-		-	
5-Mar-13		12:33		0:09					-		-	
5-Mar-13		13:39							-		-	
5-Mar-13		13:51		0:12					-		-	
5-Mar-13		13:57							-		-	
5-Mar-13		15:08							-		-	
5-Mar-13		15:22		0:14					-		-	
5-Mar-13		15:59							-		-	
5-Mar-13		16:01		0:02	7:47	0:45	7:02	8:00	0.75		0.75	
									-		-	
6-Mar-13	Wed	7:25							-		-	
6-Mar-13		7:27							-		-	
6-Mar-13		9:41							-		-	
6-Mar-13		9:48		0:07					-		-	
6-Mar-13		10:51							-		-	
6-Mar-13		10:58		0:07					-		-	
6-Mar-13		12:06							-		-	
6-Mar-13		12:15		0:09					-		-	
6-Mar-13		13:35							-		-	
6-Mar-13		13:43		0:08					-		-	
6-Mar-13		16:04							-		-	
6-Mar-13		16:09		0:05	8:44	0:31	8:13	8:30	0.25		0.25	
									-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
7-Mar-13	Thu	8:05							-		-	
7-Mar-13		8:07							-		-	
7-Mar-13		10:28							-		-	
7-Mar-13		10:36		0:08					-		-	
7-Mar-13		11:22							-		-	
7-Mar-13		11:29		0:07					-		-	
7-Mar-13		12:17							-		-	
7-Mar-13		12:25		0:08					-		-	
7-Mar-13		13:29							-		-	
7-Mar-13		13:38		0:09					-		-	
7-Mar-13		14:54							-		-	
7-Mar-13		15:03		0:09					-		-	
7-Mar-13		15:57							-		-	
7-Mar-13		16:00		0:03	7:55	0:41	7:14	8:00	0.75		0.75	
									-		-	
8-Mar-13	Fri	7:16							-		-	
8-Mar-13		7:18							-		-	
8-Mar-13		7:49							-		-	
8-Mar-13		8:37							-		-	
8-Mar-13		8:57		0:20					-		-	
8-Mar-13		10:45							-		-	
8-Mar-13		10:55		0:10					-		-	
8-Mar-13		12:06							-		-	
8-Mar-13		12:18		0:12					-		-	
8-Mar-13		13:44							-		-	
8-Mar-13		13:53		0:09					-		-	
8-Mar-13		15:11							-		-	
8-Mar-13		15:13		0:02	7:57	0:51	7:06	8:00	0.75		0.75	
									-		-	
11-Mar-13	Mon	8:16							-		-	
11-Mar-13		8:18							-		-	
11-Mar-13		9:13							-		-	
11-Mar-13		9:19		0:06					-		-	
11-Mar-13		10:02							-		-	
11-Mar-13		10:08		0:06					-		-	
11-Mar-13		12:35							-		-	
11-Mar-13		12:45		0:10					-		-	
11-Mar-13		13:18							-		-	
11-Mar-13		13:29		0:11					-		-	
11-Mar-13		14:26							-		-	
11-Mar-13		14:39		0:13					-		-	
11-Mar-13		15:31							-		-	
11-Mar-13		15:44		0:13					-		-	
11-Mar-13		16:06							-		-	
11-Mar-13		16:09		0:03	7:53	0:59	6:54	8:00	1.00		1.00	
									-		-	
12-Mar-13	Tue	8:10							-		-	
12-Mar-13		8:12							-		-	
12-Mar-13		8:44							-		-	
12-Mar-13		8:51		0:07					-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
12-Mar-13		9:34							-		-	
12-Mar-13		9:40		0:06					-		-	
12-Mar-13		11:26							-		-	
12-Mar-13		11:33		0:07					-		-	
12-Mar-13		11:50							-		-	
12-Mar-13		11:56		0:06					-		-	
12-Mar-13		13:20							-		-	
12-Mar-13		13:34		0:14					-		-	
12-Mar-13		14:41							-		-	
12-Mar-13		14:50		0:09					-		-	
12-Mar-13		15:03							-		-	
12-Mar-13		15:06		0:03	6:56	0:49	6:07	7:00	0.75		0.75	
									-		-	
13-Mar-13	Wed	8:08							-		-	
13-Mar-13		8:10							-		-	
13-Mar-13		10:23							-		-	
13-Mar-13		10:25		0:02					-		-	
13-Mar-13		11:37		1:12					-		-	
13-Mar-13		11:41							-		-	
13-Mar-13		12:39							-		-	
13-Mar-13		12:50		0:11					-		-	
13-Mar-13		13:50							-		-	
13-Mar-13		13:56		0:06					-		-	
13-Mar-13		15:05							-		-	
13-Mar-13		15:27		0:22					-		-	
13-Mar-13		15:57							-		-	
13-Mar-13		16:00		0:03	7:52	1:51	6:01	8:00	1.75		1.75	
									-		-	
14-Mar-13	Thu	7:13							-		-	
14-Mar-13		7:15							-		-	
14-Mar-13		8:52							-		-	
14-Mar-13		9:02		0:10					-		-	
14-Mar-13		10:07							-		-	
14-Mar-13		10:15		0:08					-		-	
14-Mar-13		11:47							-		-	
14-Mar-13		11:58		0:11	4:45		4:45	5:30	0.75		0.75	
									-		-	
20-Mar-13	Wed	7:49							-		-	
20-Mar-13		7:51							-		-	
20-Mar-13		9:03							-		-	
20-Mar-13		9:08		0:05					-		-	
20-Mar-13		9:53							-		-	
20-Mar-13		9:55		0:02					-		-	
20-Mar-13		10:04		0:09					-		-	
20-Mar-13		10:05							-		-	
20-Mar-13		10:41							-		-	
20-Mar-13		11:30		0:49					-		-	
20-Mar-13		11:32							-		-	
20-Mar-13		12:36							-		-	
20-Mar-13		12:49		0:13					-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
20-Mar-13		13:54							-		-	
20-Mar-13		14:01		0:07					-		-	
20-Mar-13		15:06							-		-	
20-Mar-13		15:27		0:21					-		-	
20-Mar-13		16:04							-		-	
20-Mar-13		16:06		0:02	8:17	0:46	7:31	8:30	0.75		0.75	:09 and :49 gaps not counted: work time
									-		-	
21-Mar-13	Thu	8:18							-		-	
21-Mar-13		8:20							-		-	
21-Mar-13		9:21							-		-	
21-Mar-13		9:31		0:10					-		-	
21-Mar-13		10:58							-		-	
21-Mar-13		11:00		0:02					-		-	
21-Mar-13		11:51		0:51					-		-	
21-Mar-13		11:53							-		-	
21-Mar-13		12:20							-		-	
21-Mar-13		12:25		0:05					-		-	
21-Mar-13		13:29							-		-	
21-Mar-13		13:47		0:18					-		-	
21-Mar-13		14:54							-		-	
21-Mar-13		15:02		0:08					-		-	
21-Mar-13		15:59							-		-	
21-Mar-13		15:59		0:00					-		-	
21-Mar-13		16:03							-		-	
21-Mar-13		16:05		0:02	7:47	1:32	6:15	7:30	1.00		1.00	
									-		-	
22-Mar-13	Fri	7:45							-		-	
22-Mar-13		7:47							-		-	
22-Mar-13		8:42							-		-	
22-Mar-13		8:46		0:04					-		-	
22-Mar-13		9:44							-		-	
22-Mar-13		9:52		0:08					-		-	
22-Mar-13		11:14							-		-	
22-Mar-13		11:24		0:10					-		-	
22-Mar-13		11:51							-		-	
22-Mar-13		12:03		0:12					-		-	
22-Mar-13		12:58							-		-	
22-Mar-13		13:05		0:07					-		-	
22-Mar-13		14:02							-		-	
22-Mar-13		14:04		0:02	6:19	0:41	5:38	6:00	0.25		0.25	
									-		-	
25-Mar-13	Mon	8:14							-		-	
25-Mar-13		8:16							-		-	
25-Mar-13		8:48							-		-	
25-Mar-13		8:59		0:11					-		-	
25-Mar-13		10:26							-		-	
25-Mar-13		10:28		0:02					-		-	
25-Mar-13		11:42		1:14					-		-	
25-Mar-13		11:44							-		-	
25-Mar-13		12:31							-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
25-Mar-13		12:37		0:06					-		-	
25-Mar-13		13:42							-		-	
25-Mar-13		13:51		0:09					-		-	
25-Mar-13		14:00							-		-	
25-Mar-13		14:06		0:06					-		-	
25-Mar-13		15:59							-		-	
25-Mar-13		16:02		0:03	7:48	1:46	6:02	8:30	2.25		2.25	
									-		-	
26-Mar-13	Tue	7:44							-		-	
26-Mar-13		7:46							-		-	
26-Mar-13		9:22							-		-	
26-Mar-13		9:38		0:16					-		-	
26-Mar-13		11:55							-		-	
26-Mar-13		12:09		0:14					-		-	
26-Mar-13		13:59							-		-	
26-Mar-13		14:06		0:07					-		-	
26-Mar-13		15:00							-		-	
26-Mar-13		15:20		0:20					-		-	
26-Mar-13		16:08							-		-	
26-Mar-13		16:11		0:03	8:27	0:57	7:30	8:30	1.00		1.00	
									-		-	
27-Mar-13	Wed	8:21							-		-	
27-Mar-13		8:23							-		-	
27-Mar-13		9:58							-		-	
27-Mar-13		10:05		0:07					-		-	
27-Mar-13		11:00							-		-	
27-Mar-13		11:11		0:11					-		-	
27-Mar-13		12:30							-		-	
27-Mar-13		12:46		0:16					-		-	
27-Mar-13		12:46							-		-	
27-Mar-13		12:47							-		-	
27-Mar-13		14:24							-		-	
27-Mar-13		14:33		0:09					-		-	
27-Mar-13		15:25							-		-	
27-Mar-13		15:33		0:08					-		-	
27-Mar-13		16:07							-		-	
27-Mar-13		16:10		0:03	7:49	0:51	6:58	7:30	0.50		0.50	
									-		-	
28-Mar-13	Thu	7:07							-		-	
28-Mar-13		7:09							-		-	
28-Mar-13		8:29							-		-	
28-Mar-13		8:36		0:07					-		-	
28-Mar-13		9:25							-		-	
28-Mar-13		9:33		0:08					-		-	
28-Mar-13		11:11							-		-	
28-Mar-13		11:28		0:17					-		-	
28-Mar-13		12:06							-		-	
28-Mar-13		12:14		0:08					-		-	
28-Mar-13		12:44							-		-	
28-Mar-13		12:51		0:07					-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
28-Mar-13		14:14							-		-	
28-Mar-13		14:31		0:17					-		-	
28-Mar-13		15:26							-		-	
28-Mar-13		15:40		0:14					-		-	
28-Mar-13		16:06							-		-	
28-Mar-13		16:08		0:02	9:01	1:18	7:43	9:00	1.25		1.25	
									-		-	
29-Mar-13	Fri	6:08							-		-	
29-Mar-13		6:10							-		-	
29-Mar-13		7:16							-		-	
29-Mar-13		7:20		0:04					-		-	
29-Mar-13		8:35		1:15					-		-	
29-Mar-13		8:38							-		-	
29-Mar-13		9:59							-		-	
29-Mar-13		10:14		0:15					-		-	
29-Mar-13		11:38							-		-	
29-Mar-13		11:59		0:21					-		-	
29-Mar-13		13:15							-		-	
29-Mar-13		13:23		0:08					-		-	
29-Mar-13		14:09							-		-	
29-Mar-13		14:11		0:02	8:03	0:44	7:19	8:00	0.50		0.50	
									-		-	
1-Apr-13	Mon	8:57							-		-	
1-Apr-13		8:59							-		-	
1-Apr-13		10:07							-		-	
1-Apr-13		10:14		0:07					-		-	
1-Apr-13		12:05							-		-	
1-Apr-13		12:13		0:08					-		-	
1-Apr-13		12:47							-		-	
1-Apr-13		12:52		0:05					-		-	
1-Apr-13		13:47							-		-	
1-Apr-13		13:55		0:08					-		-	
1-Apr-13		15:21							-		-	
1-Apr-13		15:23		0:02	6:26		6:26	6:30	-		-	
									-		-	
2-Apr-13	Tue	8:53							-		-	
2-Apr-13		8:56							-		-	
2-Apr-13		10:00							-		-	
2-Apr-13		10:08		0:08					-		-	
2-Apr-13		11:43							-		-	
2-Apr-13		11:54		0:11					-		-	
2-Apr-13		13:02							-		-	
2-Apr-13		13:10		0:08					-		-	
2-Apr-13		14:01							-		-	
2-Apr-13		14:13		0:12					-		-	
2-Apr-13		15:20							-		-	
2-Apr-13		15:28		0:08					-		-	
2-Apr-13		16:02							-		-	
2-Apr-13		16:05		0:03	7:12	0:47	6:25	8:00	1.50		1.50	
									-		-	

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(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.	Empl. Disc. HOURS (NET)	NOTES
3-Apr-13	Wed	8:19							-		-	
3-Apr-13		8:21							-		-	
3-Apr-13		9:03							-		-	
3-Apr-13		9:12		0:09					-		-	
3-Apr-13		9:38							-		-	
3-Apr-13		9:40		0:02					-		-	
3-Apr-13		9:51		0:11					-		-	
3-Apr-13		9:51							-		-	
3-Apr-13		10:24							-		-	
3-Apr-13		11:20		0:58					-		-	
3-Apr-13		11:22							-		-	
3-Apr-13		11:56							-		-	
3-Apr-13		12:06		0:10					-		-	
3-Apr-13		12:54							-		-	
3-Apr-13		13:00		0:06					-		-	
3-Apr-13		13:59							-		-	
3-Apr-13		14:07		0:08					-		-	
3-Apr-13		15:07							-		-	
3-Apr-13		15:16		0:09					-		-	
3-Apr-13		16:00							-		-	
3-Apr-13		16:03		0:03	7:44	0:42	7:02	8:00	0.75		0.75	:11 and :56 not counted: work time
									-		-	
4-Apr-13	Thu	7:39							-		-	
4-Apr-13		7:41							-		-	
4-Apr-13		9:01							-		-	
4-Apr-13		9:07		0:06					-		-	
4-Apr-13		10:05							-		-	
4-Apr-13		10:08		0:03					-		-	
4-Apr-13		11:22							-		-	
4-Apr-13		11:28		0:06					-		-	
4-Apr-13		12:37							-		-	
4-Apr-13		12:48		0:11					-		-	
4-Apr-13		13:54							-		-	
4-Apr-13		14:02		0:08					-		-	
4-Apr-13		16:05							-		-	
4-Apr-13		16:08		0:03	8:29	0:34	7:55	8:30	0.50		0.50	
									-		-	
5-Apr-13	Fri	7:52							-		-	
5-Apr-13		7:54							-		-	
5-Apr-13		9:17							-		-	
5-Apr-13		9:37		0:20					-		-	
5-Apr-13		10:29							-		-	
5-Apr-13		10:31		0:02					-		-	
5-Apr-13		11:22		0:51					-		-	
5-Apr-13		11:24							-		-	
5-Apr-13		12:37							-		-	
5-Apr-13		12:43		0:06					-		-	
5-Apr-13		12:49							-		-	
5-Apr-13		13:00		0:11					-		-	
5-Apr-13		13:57							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
5-Apr-13		14:05		0:08					-		-	
5-Apr-13		14:44							-		-	
5-Apr-13		14:57		0:13					-		-	
5-Apr-13		15:08							-		-	
5-Apr-13		15:11		0:03	7:19	1:49	5:30	8:00	2.50		2.50	
									-		-	
8-Apr-13	Mon	8:28							-		-	
8-Apr-13		8:31							-		-	
8-Apr-13		9:22							-		-	
8-Apr-13		9:41		0:19					-		-	
8-Apr-13		10:48							-		-	
8-Apr-13		10:56		0:08					-		-	
8-Apr-13		12:05							-		-	
8-Apr-13		12:17		0:12					-		-	
8-Apr-13		13:35							-		-	
8-Apr-13		13:57		0:22					-		-	
8-Apr-13		15:01							-		-	
8-Apr-13		15:18		0:17					-		-	
8-Apr-13		16:06							-		-	
8-Apr-13		16:08		0:02	7:40	1:18	6:22	7:30	1.00		1.00	
									-		-	
9-Apr-13	Tue	7:58							-		-	
9-Apr-13		8:00							-		-	
9-Apr-13		8:21							-		-	
9-Apr-13		8:31		0:10					-		-	
9-Apr-13		8:31							-		-	
9-Apr-13		8:32		0:01					-		-	
9-Apr-13		10:12							-		-	
9-Apr-13		10:17		0:05					-		-	
9-Apr-13		11:25							-		-	
9-Apr-13		11:27		0:02					-		-	
9-Apr-13		11:46		0:19					-		-	
9-Apr-13		11:49							-		-	
9-Apr-13		12:04							-		-	
9-Apr-13		12:11		0:07					-		-	
9-Apr-13		13:17							-		-	
9-Apr-13		13:33		0:16					-		-	
9-Apr-13		14:26							-		-	
9-Apr-13		14:37		0:11					-		-	
9-Apr-13		15:38							-		-	
9-Apr-13		15:47		0:09					-		-	
9-Apr-13		16:31							-		-	
9-Apr-13		16:33		0:02	8:35	1:17	7:18	8:30	1.00		1.00	
									-		-	
10-Apr-13	Wed	8:13							-		-	
10-Apr-13		8:16							-		-	
10-Apr-13		9:15							-		-	
10-Apr-13		9:24		0:09					-		-	
10-Apr-13		10:43							-		-	
10-Apr-13		10:46		0:03					-		-	

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(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.	Empl. Disc. HOURS (NET)	NOTES
10-Apr-13		11:28		0:42					-		-	
10-Apr-13		11:31							-		-	
10-Apr-13		12:48							-		-	
10-Apr-13		13:16		0:28					-		-	
10-Apr-13		14:44							-		-	
10-Apr-13		14:57		0:13					-		-	
10-Apr-13		16:03							-		-	
10-Apr-13		16:05		0:02	7:52	1:32	6:20	8:00	1.50		1.50	
									-		-	
11-Apr-13	Thu	8:33							-		-	
11-Apr-13		8:36							-		-	
11-Apr-13		9:42							-		-	
11-Apr-13		9:51		0:09					-		-	
11-Apr-13		11:16							-		-	
11-Apr-13		11:18		0:02					-		-	
11-Apr-13		11:52		0:34					-		-	
11-Apr-13		12:04							-		-	
11-Apr-13		13:16							-		-	
11-Apr-13		13:32		0:16					-		-	
11-Apr-13		13:34							-		-	
11-Apr-13		13:36		0:02					-		-	
11-Apr-13		14:51							-		-	
11-Apr-13		15:06		0:15					-		-	
11-Apr-13		16:05							-		-	
11-Apr-13		16:08		0:03	7:35	1:14	6:21	8:00	1.50		1.50	
									-		-	
12-Apr-13	Fri	7:56							-		-	
12-Apr-13		7:59							-		-	
12-Apr-13		8:36							-		-	
12-Apr-13		8:43		0:07					-		-	
12-Apr-13		10:09							-		-	
12-Apr-13		10:19		0:10					-		-	
12-Apr-13		11:42							-		-	
12-Apr-13		11:58		0:16					-		-	
12-Apr-13		12:39							-		-	
12-Apr-13		13:04		0:25					-		-	
12-Apr-13		14:09							-		-	
12-Apr-13		14:11		0:02	6:15	0:58	5:17	6:00	0.50		0.50	
									-		-	
15-Apr-13	Mon	8:15							-		-	
15-Apr-13		8:17							-		-	
15-Apr-13		8:54							-		-	
15-Apr-13		9:07		0:13					-		-	
15-Apr-13		10:03							-		-	
15-Apr-13		10:05		0:02					-		-	
15-Apr-13		10:17		0:12					-		-	
15-Apr-13		10:19							-		-	
15-Apr-13		10:28							-		-	
15-Apr-13		11:14		0:46					-		-	
15-Apr-13		11:16							-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
15-Apr-13		12:33							-		-	
15-Apr-13		12:44		0:11					-		-	
15-Apr-13		13:52							-		-	
15-Apr-13		14:05		0:13					-		-	
15-Apr-13		15:18							-		-	
15-Apr-13		15:27		0:09					-		-	
15-Apr-13		16:02							-		-	
15-Apr-13		16:05		0:03	7:50	1:32	6:18	8:00	1.50		1.50	:12 gap not counted: work time
									-		-	
16-Apr-13	Tue	8:28							-		-	
16-Apr-13		8:30							-		-	
16-Apr-13		9:07							-		-	
16-Apr-13		9:23		0:16					-		-	
16-Apr-13		10:40							-		-	
16-Apr-13		10:57		0:17					-		-	
16-Apr-13		11:45							-		-	
16-Apr-13		11:51		0:06					-		-	
16-Apr-13		12:48		0:57					-		-	
16-Apr-13		12:59							-		-	
16-Apr-13		13:39							-		-	
16-Apr-13		13:46		0:07					-		-	
16-Apr-13		14:53							-		-	
16-Apr-13		15:06		0:13					-		-	
16-Apr-13		15:38							-		-	
16-Apr-13		15:41		0:03	7:13	1:56	5:17	7:00	1.50		1.50	
									-		-	
17-Apr-13	Wed	8:29							-		-	
17-Apr-13		8:32							-		-	
17-Apr-13		9:04							-		-	
17-Apr-13		9:14		0:10					-		-	
17-Apr-13		10:13							-		-	
17-Apr-13		10:58							-		-	
17-Apr-13		11:00		0:02					-		-	
17-Apr-13		11:47		0:47					-		-	
17-Apr-13		11:49							-		-	
17-Apr-13		12:26							-		-	
17-Apr-13		12:32		0:06					-		-	
17-Apr-13		13:28							-		-	
17-Apr-13		13:42		0:14					-		-	
17-Apr-13		14:56							-		-	
17-Apr-13		15:10		0:14					-		-	
17-Apr-13		16:01							-		-	
17-Apr-13		16:03		0:02	7:34	1:31	6:03	8:00	1.75		1.75	
									-		-	
18-Apr-13	Thu	7:47							-		-	
18-Apr-13		7:49							-		-	
18-Apr-13		9:04							-		-	
18-Apr-13		9:13		0:09					-		-	
18-Apr-13		9:58							-		-	
18-Apr-13		10:00		0:02					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
18-Apr-13		10:12		0:12					-		-	
18-Apr-13		10:13							-		-	
18-Apr-13		11:39							-		-	
18-Apr-13		12:33		0:54					-		-	
18-Apr-13		12:35							-		-	
18-Apr-13		12:45							-		-	
18-Apr-13		12:46		0:01					-		-	
18-Apr-13		13:33							-		-	
18-Apr-13		13:47		0:14					-		-	
18-Apr-13		14:44							-		-	
18-Apr-13		14:54		0:10					-		-	
18-Apr-13		15:58							-		-	
18-Apr-13		16:01		0:03	8:14	0:33	7:41	8:30	0.75		0.75	:12 and :54 gaps not counted: work time
									-		-	
19-Apr-13	Fri	8:09							-		-	
19-Apr-13		8:11							-		-	
19-Apr-13		9:03							-		-	
19-Apr-13		9:18		0:15					-		-	
19-Apr-13		10:26							-		-	
19-Apr-13		10:40		0:14					-		-	
19-Apr-13		12:01							-		-	
19-Apr-13		12:10		0:09					-		-	
19-Apr-13		13:08							-		-	
19-Apr-13		13:15		0:07					-		-	
19-Apr-13		14:11							-		-	
19-Apr-13		14:19		0:08					-		-	
19-Apr-13		15:17							-		-	
19-Apr-13		15:26		0:09					-		-	
19-Apr-13		16:03							-		-	
19-Apr-13		16:03							-		-	
19-Apr-13		16:07							-		-	
19-Apr-13		16:13		0:06	8:04	1:08	6:56	8:00	1.00		1.00	
									-		-	
22-Apr-13	Mon	8:51							-		-	
22-Apr-13		8:53							-		-	
22-Apr-13		9:39							-		-	
22-Apr-13		9:50		0:11					-		-	
22-Apr-13		10:56							-		-	
22-Apr-13		11:03		0:07					-		-	
22-Apr-13		12:46							-		-	
22-Apr-13		13:05		0:19					-		-	
22-Apr-13		13:57							-		-	
22-Apr-13		14:05		0:08					-		-	
22-Apr-13		15:22							-		-	
22-Apr-13		15:42		0:20					-		-	
22-Apr-13		16:01							-		-	
22-Apr-13		16:04		0:03	7:13	1:05	6:08	7:30	1.25		1.25	
									-		-	
23-Apr-13	Tue	8:08							-		-	
23-Apr-13		8:10							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
23-Apr-13		8:19							-		-	
23-Apr-13		8:24		0:05					-		-	
23-Apr-13		8:54							-		-	
23-Apr-13		9:01		0:07					-		-	
23-Apr-13		10:10							-		-	
23-Apr-13		10:17		0:07					-		-	
23-Apr-13		11:19							-		-	
23-Apr-13		11:25		0:06					-		-	
23-Apr-13		12:01							-		-	
23-Apr-13		12:05		0:04					-		-	
23-Apr-13		12:58		0:53					-		-	
23-Apr-13		13:00							-		-	
23-Apr-13		15:13							-		-	
23-Apr-13		15:23		0:10					-		-	
23-Apr-13		15:53							-		-	
23-Apr-13		15:56		0:03	7:48	1:32	6:16	8:00	1.50		1.50	
									-		-	
24-Apr-13	Wed	8:10										
24-Apr-13		8:12							-		-	
24-Apr-13		8:56							-		-	
24-Apr-13		9:13		0:17					-		-	
24-Apr-13		10:31							-		-	
24-Apr-13		10:38		0:07					-		-	
24-Apr-13		11:43							-		-	
24-Apr-13		11:45		0:02					-		-	
24-Apr-13		12:28		0:43					-		-	
24-Apr-13		12:31							-		-	
24-Apr-13		12:55							-		-	
24-Apr-13		13:08		0:13					-		-	
24-Apr-13		14:13							-		-	
24-Apr-13		14:23		0:10					-		-	
24-Apr-13		15:27							-		-	
24-Apr-13		15:35		0:08					-		-	
24-Apr-13		16:02							-		-	
24-Apr-13		16:05		0:03	7:55	1:38	6:17	8:30	2.00		2.00	
									-		-	
25-Apr-13	Thu	8:28							-		-	
25-Apr-13		8:30							-		-	
25-Apr-13		8:30							-		-	
25-Apr-13		8:30							-		-	
25-Apr-13		9:49							-		-	
25-Apr-13		9:56		0:07					-		-	
25-Apr-13		11:22							-		-	
25-Apr-13		11:28		0:06					-		-	
25-Apr-13		12:05		0:37					-		-	
25-Apr-13		12:07							-		-	
25-Apr-13		12:30							-		-	
25-Apr-13		12:39		0:09					-		-	
25-Apr-13		13:33							-		-	
25-Apr-13		13:49		0:16					-		-	

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

(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.	Empl. Disc. HOURS (NET)	NOTES
25-Apr-13		14:50							-		-	
25-Apr-13		15:06		0:16					-		-	
25-Apr-13		16:01							-		-	
25-Apr-13		16:03		0:02	7:35	1:31	6:04	7:30	1.25		1.25	
									-		-	
26-Apr-13	Fri	8:39							-		-	
26-Apr-13		8:42							-		-	
26-Apr-13		9:53							-		-	
26-Apr-13		10:01		0:08					-		-	
26-Apr-13		11:26							-		-	
26-Apr-13		11:28		0:02					-		-	
26-Apr-13		12:12		0:44					-		-	
26-Apr-13		12:24							-		-	
26-Apr-13		14:17							-		-	
26-Apr-13		14:40		0:23					-		-	
26-Apr-13		15:09							-		-	
26-Apr-13		15:12		0:03	6:33	1:15	5:18	7:00	1.50		1.50	
									-		-	
29-Apr-13	Mon	8:10							-		-	
29-Apr-13		8:12							-		-	
29-Apr-13		8:38							-		-	
29-Apr-13		8:41		0:03					-		-	
29-Apr-13		8:48							-		-	
29-Apr-13		8:55		0:07					-		-	
29-Apr-13		10:12							-		-	
29-Apr-13		10:18		0:06					-		-	
29-Apr-13		11:03							-		-	
29-Apr-13		11:05		0:02					-		-	
29-Apr-13		11:59		0:54					-		-	
29-Apr-13		12:01							-		-	
29-Apr-13		12:30							-		-	
29-Apr-13		12:34		0:04					-		-	
29-Apr-13		13:24							-		-	
29-Apr-13		13:37		0:13					-		-	
29-Apr-13		15:08							-		-	
29-Apr-13		15:22		0:14					-		-	
29-Apr-13		15:59							-		-	
29-Apr-13		16:02		0:03	7:52	1:41	6:11	8:00	1.75		1.75	
									-		-	
30-Apr-13	Tue	8:16							-		-	
30-Apr-13		8:18							-		-	
30-Apr-13		9:18							-		-	
30-Apr-13		9:26		0:08					-		-	
30-Apr-13		10:42							-		-	
30-Apr-13		10:46		0:04					-		-	
30-Apr-13		11:30		0:44					-		-	
30-Apr-13		11:34							-		-	
30-Apr-13		12:29							-		-	
30-Apr-13		12:38		0:09					-		-	
30-Apr-13		13:32							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
30-Apr-13		13:41		0:09					-		-	
30-Apr-13		15:00							-		-	
30-Apr-13		15:13		0:13					-		-	
30-Apr-13		16:01							-		-	
30-Apr-13		16:03		0:02	7:47	1:27	6:20	8:00	1.50		1.50	
1-May-13	Wed				0:00			8:00	8.00		8.00	jsignout records show A/L
									-		-	
2-May-13	Thu	8:00							-		-	
2-May-13		8:02							-		-	
2-May-13		9:18							-		-	
2-May-13		9:23		0:05					-		-	
2-May-13		10:58							-		-	
2-May-13		11:01		0:03					-		-	
2-May-13		11:39		0:38					-		-	
2-May-13		11:41							-		-	
2-May-13		12:23							-		-	
2-May-13		12:30		0:07					-		-	
2-May-13		13:20							-		-	
2-May-13		13:27		0:07					-		-	
2-May-13		14:28							-		-	
2-May-13		14:39		0:11					-		-	
2-May-13		16:03							-		-	
2-May-13		16:06		0:03	8:06	1:08	6:58	8:00	1.00		1.00	
									-		-	
3-May-13	Fri	8:11							-		-	
3-May-13		8:13							-		-	
3-May-13		8:55							-		-	
3-May-13		9:04		0:09					-		-	
3-May-13		9:05							-		-	
3-May-13		10:17							-		-	
3-May-13		10:26		0:09					-		-	
3-May-13		11:35							-		-	
3-May-13		11:44		0:09					-		-	
3-May-13		12:02							-		-	
3-May-13		12:04		0:02	3:53	0:27	3:26	4:00	0.50		0.50	
									-		-	
9-May-13	Thu	8:09							-		-	
9-May-13		8:12							-		-	
9-May-13		9:27							-		-	
9-May-13		9:35		0:08					-		-	
9-May-13		10:26							-		-	
9-May-13		10:32		0:06					-		-	
9-May-13		11:09							-		-	
9-May-13		11:11		0:02					-		-	
9-May-13		11:53		0:42					-		-	
9-May-13		11:56							-		-	
9-May-13		12:37							-		-	
9-May-13		12:45		0:08					-		-	
9-May-13		13:26							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
9-May-13		13:50		0:24					-		-	
9-May-13		14:28							-		-	
9-May-13		14:38		0:10					-		-	
9-May-13		16:00							-		-	
9-May-13		16:02		0:02	7:53	1:38	6:15	8:00	1.50		1.50	
									-		-	
10-May-13	Fri	8:41							-		-	
10-May-13		8:43							-		-	
10-May-13		8:57							-		-	
10-May-13		9:02		0:05					-		-	
10-May-13		10:28							-		-	
10-May-13		10:36		0:08					-		-	
10-May-13		11:44							-		-	
10-May-13		11:47		0:03					-		-	
10-May-13		12:31		0:44					-		-	
10-May-13		12:37							-		-	
10-May-13		12:38							-		-	
10-May-13		12:38							-		-	
10-May-13		12:39							-		-	
10-May-13		13:42							-		-	
10-May-13		13:59		0:17					-		-	
10-May-13		15:08							-		-	
10-May-13		15:26		0:18					-		-	
10-May-13		15:31							-		-	
10-May-13		15:34		0:03	6:53	1:32	5:21	8:00	2.50		2.50	
									-		-	
14-May-13	Tue	8:02							-		-	
14-May-13		8:04							-		-	
14-May-13		9:07							-		-	
14-May-13		9:14		0:07					-		-	
14-May-13		10:06							-		-	
14-May-13		10:15		0:09					-		-	
14-May-13		11:22							-		-	
14-May-13		11:23		0:01					-		-	
14-May-13		12:02		0:39					-		-	
14-May-13		12:05							-		-	
14-May-13		12:49							-		-	
14-May-13		12:56		0:07					-		-	
14-May-13		13:43							-		-	
14-May-13		13:56		0:13					-		-	
14-May-13		15:22							-		-	
14-May-13		15:33		0:11					-		-	
14-May-13		15:57							-		-	
14-May-13		15:59		0:02	7:57	1:26	6:31	8:00	1.25		1.25	
									-		-	
15-May-13	Wed	8:12							-		-	
15-May-13		8:15							-		-	
15-May-13		10:20							-		-	
15-May-13		10:22		0:02					-		-	
15-May-13		10:22							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
15-May-13		10:24							-		-	
15-May-13		10:26		0:02					-		-	
15-May-13		11:16		0:50					-		-	
15-May-13		11:18							-		-	
15-May-13		12:25							-		-	
15-May-13		12:40		0:15					-		-	
15-May-13		14:02							-		-	
15-May-13		14:15		0:13					-		-	
15-May-13		14:22							-		-	
15-May-13		14:25		0:03					-		-	
15-May-13		14:25							-		-	
15-May-13		14:35		0:10					-		-	
15-May-13		14:38							-		-	
15-May-13		15:05							-		-	
15-May-13		15:14		0:09					-		-	
15-May-13		16:04							-		-	
15-May-13		16:06		0:02	7:54	1:37	6:17	8:00	1.50		1.50	
									-		-	
16-May-13	Thu	8:05							-		-	
16-May-13		8:07							-		-	
16-May-13		9:38							-		-	
16-May-13		9:52		0:14					-		-	
16-May-13		10:15							-		-	
16-May-13		10:17		0:02					-		-	
16-May-13		11:09		0:52					-		-	
16-May-13		11:11							-		-	
16-May-13		12:32							-		-	
16-May-13		12:47		0:15					-		-	
16-May-13		14:04							-		-	
16-May-13		14:23		0:19					-		-	
16-May-13		15:08							-		-	
16-May-13		15:24		0:16					-		-	
16-May-13		16:00							-		-	
16-May-13		16:03		0:03	7:58	1:56	6:02	8:00	1.75		1.75	
									-		-	
17-May-13	Fri	7:57							-		-	
17-May-13		8:00							-		-	
17-May-13		8:48							-		-	
17-May-13		8:58		0:10					-		-	
17-May-13		10:06							-		-	
17-May-13		10:19		0:13					-		-	
17-May-13		11:47							-		-	
17-May-13		12:02		0:15					-		-	
17-May-13		12:29							-		-	
17-May-13		12:35		0:06	4:38	0:44	3:54	4:30	0.50		0.50	
									-		-	
20-May-13	Mon	8:44							-		-	
20-May-13		8:47							-		-	
20-May-13		9:17							-		-	
20-May-13		9:26		0:09					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
20-May-13		10:54							-		-	
20-May-13		10:54		0:00					-		-	
20-May-13		11:00							-		-	
20-May-13		11:02		0:02					-		-	
20-May-13		11:47		0:45					-		-	
20-May-13		11:50							-		-	
20-May-13		12:18							-		-	
20-May-13		12:27		0:09					-		-	
20-May-13		13:24							-		-	
20-May-13		13:41		0:17					-		-	
20-May-13		14:52							-		-	
20-May-13		15:08		0:16					-		-	
20-May-13		15:59							-		-	
20-May-13		16:02		0:03	7:18	1:36	5:42	7:30	1.75		1.75	
									-		-	
21-May-13	Tue	8:15							-		-	
21-May-13		8:17							-		-	
21-May-13		9:12							-		-	
21-May-13		9:18		0:06					-		-	
21-May-13		9:38							-		-	
21-May-13		9:51		0:13					-		-	
21-May-13		10:56							-		-	
21-May-13		10:58		0:02					-		-	
21-May-13		11:56		0:58					-		-	
21-May-13		11:58							-		-	
21-May-13		12:13							-		-	
21-May-13		12:24		0:11					-		-	
21-May-13		13:37							-		-	
21-May-13		13:57		0:20					-		-	
21-May-13		14:23							-		-	
21-May-13		14:37		0:14					-		-	
21-May-13		16:01							-		-	
21-May-13		16:04		0:03	7:49	2:02	5:47	8:00	2.00		2.00	
									-		-	
22-May-13	Wed	8:40							-		-	
22-May-13		8:42							-		-	
22-May-13		9:22							-		-	
22-May-13		9:31		0:09					-		-	
22-May-13		10:44							-		-	
22-May-13		10:56		0:12					-		-	
22-May-13		11:48		0:52					-		-	
22-May-13		11:51							-		-	
22-May-13		12:53							-		-	
22-May-13		12:55		0:02	4:15	1:13	3:02	4:30	1.25		1.25	
									-		-	
29-May-13	Wed	8:52							-		-	
29-May-13		8:54							-		-	
29-May-13		9:45							-		-	
29-May-13		9:53		0:08					-		-	
29-May-13		10:58							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
29-May-13		11:04		0:06					-		-	
29-May-13		11:56		0:52					-		-	
29-May-13		11:58							-		-	
29-May-13		13:04							-		-	
29-May-13		13:19		0:15					-		-	
29-May-13		14:03							-		-	
29-May-13		14:17		0:14					-		-	
29-May-13		15:06							-		-	
29-May-13		15:22		0:16					-		-	
29-May-13		16:25							-		-	
29-May-13		16:28		0:03	7:36	1:51	5:45	8:00	2.25		2.25	
									-		-	
30-May-13	Thu	8:15							-		-	
30-May-13		8:17							-		-	
30-May-13		8:57							-		-	
30-May-13		9:05		0:08					-		-	
30-May-13		9:54							-		-	
30-May-13		10:01		0:07					-		-	
30-May-13		10:36							-		-	
30-May-13		10:38		0:02					-		-	
30-May-13		11:21		0:43					-		-	
30-May-13		11:25							-		-	
30-May-13		12:16							-		-	
30-May-13		12:25		0:09					-		-	
30-May-13		13:22							-		-	
30-May-13		13:45		0:23					-		-	
30-May-13		14:40							-		-	
30-May-13		14:54		0:14					-		-	
30-May-13		16:19							-		-	
30-May-13		16:24		0:05	8:09	1:44	6:25	8:00	1.50		1.50	
									-		-	
31-May-13	Fri	7:59							-		-	
31-May-13		8:01							-		-	
31-May-13		9:03							-		-	
31-May-13		9:17		0:14					-		-	
31-May-13		10:20							-		-	
31-May-13		10:22		0:02					-		-	
31-May-13		11:06		0:44					-		-	
31-May-13		11:09							-		-	
31-May-13		12:17							-		-	
31-May-13		12:26		0:09					-		-	
31-May-13		13:20							-		-	
31-May-13		13:34		0:14					-		-	
31-May-13		14:30							-		-	
31-May-13		14:49		0:19					-		-	
31-May-13		15:35							-		-	
31-May-13		15:37		0:02	7:38	1:40	5:58	8:00	2.00		2.00	
									-		-	
3-Jun-13	Mon	9:08							-		-	
3-Jun-13		9:10							-		-	

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(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.	Empl. Disc. HOURS (NET)	NOTES
3-Jun-13		10:35							-		-	
3-Jun-13		10:37		0:02					-		-	
3-Jun-13		11:19		0:42					-		-	
3-Jun-13		11:22							-		-	
3-Jun-13		12:43							-		-	
3-Jun-13		12:56		0:13					-		-	
3-Jun-13		13:41							-		-	
3-Jun-13		13:55		0:14					-		-	
3-Jun-13		16:06							-		-	
3-Jun-13		16:09		0:03	7:01	1:09	5:52	7:00	1.00		1.00	
									-		-	
4-Jun-13	Tue	8:02							-		-	
4-Jun-13		8:04							-		-	
4-Jun-13		9:08							-		-	
4-Jun-13		9:18		0:10					-		-	
4-Jun-13		10:23							-		-	
4-Jun-13		10:25		0:02					-		-	
4-Jun-13		11:09		0:44					-		-	
4-Jun-13		11:11							-		-	
4-Jun-13		12:10							-		-	
4-Jun-13		12:20		0:10					-		-	
4-Jun-13		12:53							-		-	
4-Jun-13		13:01		0:08					-		-	
4-Jun-13		14:25							-		-	
4-Jun-13		14:40		0:15					-		-	
4-Jun-13		15:42							-		-	
4-Jun-13		15:47		0:05	7:45	1:27	6:18	8:00	1.50		1.50	
									-		-	
5-Jun-13	Wed	8:14							-		-	
5-Jun-13		8:16							-		-	
5-Jun-13		8:55							-		-	
5-Jun-13		9:02		0:07					-		-	
5-Jun-13		10:24							-		-	
5-Jun-13		10:25		0:01					-		-	
5-Jun-13		10:55							-		-	
5-Jun-13		10:57		0:02					-		-	
5-Jun-13		11:34		0:37					-		-	
5-Jun-13		11:37							-		-	
5-Jun-13		12:24							-		-	
5-Jun-13		12:32		0:08					-		-	
5-Jun-13		13:44							-		-	
5-Jun-13		14:03		0:19					-		-	
5-Jun-13		16:12							-		-	
5-Jun-13		16:15		0:03	8:01	1:11	6:50	8:00	1.00		1.00	
									-		-	
6-Jun-13	Thu	9:15							-		-	
6-Jun-13		9:17							-		-	
6-Jun-13		10:49							-		-	
6-Jun-13		10:58		0:09					-		-	
6-Jun-13		11:16		0:18					-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
6-Jun-13		11:18							-		-	
6-Jun-13		11:57							-		-	
6-Jun-13		12:05		0:08					-		-	
6-Jun-13		12:25							-		-	
6-Jun-13		12:39		0:14					-		-	
6-Jun-13		13:08							-		-	
6-Jun-13		13:19		0:11					-		-	
6-Jun-13		14:24							-		-	
6-Jun-13		14:40		0:16					-		-	
6-Jun-13		15:39							-		-	
6-Jun-13		15:46		0:07					-		-	
6-Jun-13		16:18							-		-	
6-Jun-13		16:21		0:03	7:06	1:23	5:43	7:00	1.25		1.25	
									-		-	
7-Jun-13	Fri	8:39							-		-	
7-Jun-13		8:40							-		-	
7-Jun-13		8:42							-		-	
7-Jun-13		9:58							-		-	
7-Jun-13		10:17		0:19					-		-	
7-Jun-13		11:18							-		-	
7-Jun-13		11:20		0:02					-		-	
7-Jun-13		12:15		0:55					-		-	
7-Jun-13		12:18							-		-	
7-Jun-13		12:26							-		-	
7-Jun-13		12:32		0:06					-		-	
7-Jun-13		13:15							-		-	
7-Jun-13		13:23		0:08					-		-	
7-Jun-13		14:33							-		-	
7-Jun-13		14:49		0:16					-		-	
7-Jun-13		16:01							-		-	
7-Jun-13		16:04		0:03	7:25	1:44	5:41	8:00	2.25		2.25	
									-		-	
10-Jun-13	Mon	9:10							-		-	
10-Jun-13		9:12							-		-	
10-Jun-13		9:45							-		-	
10-Jun-13		10:03		0:18					-		-	
10-Jun-13		10:42							-		-	
10-Jun-13		10:50		0:08					-		-	
10-Jun-13		12:04		1:14					-		-	
10-Jun-13		12:08							-		-	
10-Jun-13		12:37							-		-	
10-Jun-13		12:42		0:05					-		-	
10-Jun-13		13:18							-		-	
10-Jun-13		13:40		0:22					-		-	
10-Jun-13		14:30							-		-	
10-Jun-13		14:39		0:09					-		-	
10-Jun-13		16:05							-		-	
10-Jun-13		16:08		0:03	6:58	2:16	4:42	7:30	2.75		2.75	
									-		-	
11-Jun-13	Tue	8:38							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
11-Jun-13		8:40							-		-	
11-Jun-13		9:06							-		-	
11-Jun-13		9:16		0:10					-		-	
11-Jun-13		10:32							-		-	
11-Jun-13		10:35		0:03					-		-	
11-Jun-13		11:37		1:02					-		-	
11-Jun-13		11:39							-		-	
11-Jun-13		12:32							-		-	
11-Jun-13		12:49		0:17					-		-	
11-Jun-13		13:38							-		-	
11-Jun-13		13:52		0:14					-		-	
11-Jun-13		14:44							-		-	
11-Jun-13		15:07		0:23					-		-	
11-Jun-13		16:02							-		-	
11-Jun-13		16:05		0:03	7:27	2:06	5:21	7:30	2.00		2.00	
									-		-	
12-Jun-13	Wed	7:02							-		-	
12-Jun-13		7:04							-		-	
12-Jun-13		7:36							-		-	
12-Jun-13		7:43		0:07					-		-	
12-Jun-13		10:03							-		-	
12-Jun-13		10:09		0:06					-		-	
12-Jun-13		10:53		0:44					-		-	
12-Jun-13		10:55							-		-	
12-Jun-13		12:14							-		-	
12-Jun-13		12:36		0:22					-		-	
12-Jun-13		13:22							-		-	
12-Jun-13		13:32		0:10					-		-	
12-Jun-13		14:24							-		-	
12-Jun-13		14:40		0:16					-		-	
12-Jun-13		15:30							-		-	
12-Jun-13		15:54		0:24					-		-	
12-Jun-13		16:31							-		-	
12-Jun-13		16:34		0:03	9:32	2:09	7:23	9:30	2.00		2.00	
									-		-	
13-Jun-13	Thu	7:02							-		-	
13-Jun-13		7:04							-		-	
13-Jun-13		7:46							-		-	
13-Jun-13		7:55		0:09					-		-	
13-Jun-13		9:22							-		-	
13-Jun-13		9:36		0:14					-		-	
13-Jun-13		10:17							-		-	
13-Jun-13		10:19		0:02					-		-	
13-Jun-13		10:59		0:40					-		-	
13-Jun-13		11:02							-		-	
13-Jun-13		12:06							-		-	
13-Jun-13		12:17		0:11					-		-	
13-Jun-13		12:31							-		-	
13-Jun-13		12:33		0:02					-		-	
13-Jun-13		13:17		0:44					-		-	

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

(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.	Empl. Disc. HOURS (NET)	NOTES
13-Jun-13		13:19							-		-	
13-Jun-13		14:09							-		-	
13-Jun-13		14:34		0:25					-		-	
13-Jun-13		15:12							-		-	
13-Jun-13		15:31		0:19					-		-	
13-Jun-13		16:30							-		-	
13-Jun-13		16:32		0:02	9:30	1:58	7:32	9:30	1.75		1.75	:44 gap not counted: work time
									-		-	
14-Jun-13	Fri	7:21							-		-	
14-Jun-13		7:23							-		-	
14-Jun-13		8:31		1:08					-		-	
14-Jun-13		8:33							-		-	
14-Jun-13		9:25							-		-	
14-Jun-13		9:40		0:15					-		-	
14-Jun-13		10:40							-		-	
14-Jun-13		10:42		0:02					-		-	
14-Jun-13		11:31		0:49					-		-	
14-Jun-13		11:33							-		-	
14-Jun-13		12:19							-		-	
14-Jun-13		12:37		0:18					-		-	
14-Jun-13		13:11							-		-	
14-Jun-13		13:18		0:07					-		-	
14-Jun-13		14:18							-		-	
14-Jun-13		14:32		0:14					-		-	
14-Jun-13		15:30							-		-	
14-Jun-13		15:33		0:03	8:12	1:14	6:58	8:00	1.00		1.00	1:08 gap not counted: work time
									-		-	
17-Jun-13	Mon	9:14							-		-	
17-Jun-13		9:16							-		-	
17-Jun-13		9:51							-		-	
17-Jun-13		10:18		0:27					-		-	
17-Jun-13		11:07							-		-	
17-Jun-13		11:09		0:02					-		-	
17-Jun-13		11:57		0:48					-		-	
17-Jun-13		11:59							-		-	
17-Jun-13		12:52							-		-	
17-Jun-13		13:14		0:22					-		-	
17-Jun-13		14:16							-		-	
17-Jun-13		14:19		0:03					-		-	
17-Jun-13		14:22							-		-	
17-Jun-13		14:37		0:15					-		-	
17-Jun-13		15:21							-		-	
17-Jun-13		15:35		0:14					-		-	
17-Jun-13		16:02							-		-	
17-Jun-13		16:04		0:02	6:50	2:06	4:44	7:00	2.25		2.25	
									-		-	
18-Jun-13	Tue	7:58							-		-	
18-Jun-13		8:00							-		-	
18-Jun-13		8:42							-		-	
18-Jun-13		8:52		0:10					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
18-Jun-13		9:21							-		-	
18-Jun-13		9:25		0:04					-		-	
18-Jun-13		9:38		0:13					-		-	
18-Jun-13		9:39							-		-	
18-Jun-13		10:50							-		-	
18-Jun-13		11:34		0:44					-		-	
18-Jun-13		11:36							-		-	
18-Jun-13		12:40							-		-	
18-Jun-13		12:53		0:13					-		-	
18-Jun-13		13:43							-		-	
18-Jun-13		14:00		0:17					-		-	
18-Jun-13		15:05							-		-	
18-Jun-13		15:24		0:19					-		-	
18-Jun-13		16:03							-		-	
18-Jun-13		16:07		0:04	8:09	0:59	7:10	8:00	0.75		0.75	:13 and :44 gaps not counted: work time
									-		-	
19-Jun-13	Wed	8:46							-		-	
19-Jun-13		8:49							-		-	
19-Jun-13		9:36							-		-	
19-Jun-13		9:44		0:08					-		-	
19-Jun-13		10:01							-		-	
19-Jun-13		10:03		0:02					-		-	
19-Jun-13		10:12		0:09					-		-	
19-Jun-13		10:13							-		-	
19-Jun-13		10:19							-		-	
19-Jun-13		11:06		0:47					-		-	
19-Jun-13		11:08							-		-	
19-Jun-13		11:51							-		-	
19-Jun-13		12:09		0:18					-		-	
19-Jun-13		12:49							-		-	
19-Jun-13		12:56		0:07					-		-	
19-Jun-13		13:45							-		-	
19-Jun-13		14:00		0:15					-		-	
19-Jun-13		14:22							-		-	
19-Jun-13		14:25		0:03	5:39	0:48	4:51	6:00	1.00		1.00	:09 and :47 gaps not counted: work time
									-		-	
25-Jun-13	Tue	8:43							-		-	
25-Jun-13		8:46							-		-	
25-Jun-13		9:43							-		-	
25-Jun-13		9:55		0:12					-		-	
25-Jun-13		10:52							-		-	
25-Jun-13		10:54		0:02					-		-	
25-Jun-13		11:42		0:48					-		-	
25-Jun-13		11:44							-		-	
25-Jun-13		12:59							-		-	
25-Jun-13		13:09		0:10					-		-	
25-Jun-13		13:24							-		-	
25-Jun-13		13:31		0:07					-		-	
25-Jun-13		14:50							-		-	
25-Jun-13		15:04		0:14					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
25-Jun-13		15:44							-		-	
25-Jun-13		15:58		0:14					-		-	
25-Jun-13		16:24							-		-	
25-Jun-13		16:27		0:03	7:44	1:45	5:59	8:00	2.00		2.00	
									-		-	
26-Jun-13	Wed	7:23							-		-	
26-Jun-13		7:25							-		-	
26-Jun-13		7:47							-		-	
26-Jun-13		7:55		0:08					-		-	
26-Jun-13		10:05							-		-	
26-Jun-13		10:07		0:02					-		-	
26-Jun-13		11:18		1:11					-		-	
26-Jun-13		11:22							-		-	
26-Jun-13		11:57							-		-	
26-Jun-13		12:08		0:11					-		-	
26-Jun-13		13:10							-		-	
26-Jun-13		13:21		0:11					-		-	
26-Jun-13		14:10							-		-	
26-Jun-13		14:28		0:18					-		-	
26-Jun-13		15:15							-		-	
26-Jun-13		15:48		0:33					-		-	
26-Jun-13		16:33							-		-	
26-Jun-13		16:36		0:03	9:13	2:32	6:41	9:00	2.25		2.25	
									-		-	
27-Jun-13	Thu	8:01							-		-	
27-Jun-13		8:03							-		-	
27-Jun-13		8:49							-		-	
27-Jun-13		9:40		0:51					-		-	
27-Jun-13		10:16							-		-	
27-Jun-13		10:18		0:02					-		-	
27-Jun-13		11:03		0:45					-		-	
27-Jun-13		11:05							-		-	
27-Jun-13		11:42							-		-	
27-Jun-13		11:49		0:07					-		-	
27-Jun-13		12:43							-		-	
27-Jun-13		12:56		0:13					-		-	
27-Jun-13		13:34							-		-	
27-Jun-13		13:50		0:16					-		-	
27-Jun-13		15:06							-		-	
27-Jun-13		15:22		0:16					-		-	
27-Jun-13		15:57							-		-	
27-Jun-13		16:00		0:03	7:59	1:37	6:22	8:00	1.50		1.50	
									-		-	
28-Jun-13	Fri	7:43							-		-	
28-Jun-13		7:46							-		-	
28-Jun-13		8:37							-		-	
28-Jun-13		8:54		0:17					-		-	
28-Jun-13		10:09							-		-	
28-Jun-13		10:11		0:02					-		-	
28-Jun-13		10:55		0:44					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
28-Jun-13		10:58							-		-	
28-Jun-13		12:16							-		-	
28-Jun-13		12:32		0:16					-		-	
28-Jun-13		13:18							-		-	
28-Jun-13		13:24		0:06					-		-	
28-Jun-13		14:24							-		-	
28-Jun-13		14:40		0:16					-		-	
28-Jun-13		15:16							-		-	
28-Jun-13		15:37		0:21					-		-	
28-Jun-13		15:51							-		-	
28-Jun-13		15:54		0:03	8:11	2:00	6:11	8:00	1.75		1.75	
									-		-	
1-Jul-13	Mon	7:35							-		-	
1-Jul-13		7:38							-		-	
1-Jul-13		8:35							-		-	
1-Jul-13		8:43		0:08					-		-	
1-Jul-13		9:44							-		-	
1-Jul-13		9:52		0:08					-		-	
1-Jul-13		11:27							-		-	
1-Jul-13		11:34		0:07					-		-	
1-Jul-13		12:18							-		-	
1-Jul-13		12:20		0:02	4:45		4:45	5:30	0.50		0.50	
									-		-	
2-Jul-13	Tue	6:26							-		-	
2-Jul-13		6:28							-		-	
2-Jul-13		7:00							-		-	
2-Jul-13		7:07		0:07					-		-	
2-Jul-13		7:58							-		-	
2-Jul-13		8:02		0:04					-		-	
2-Jul-13		9:01							-		-	
2-Jul-13		9:12		0:11					-		-	
2-Jul-13		10:25							-		-	
2-Jul-13		10:32		0:07					-		-	
2-Jul-13		11:55							-		-	
2-Jul-13		11:57		0:02					-		-	
2-Jul-13		12:41		0:44					-		-	
2-Jul-13		12:43							-		-	
2-Jul-13		13:58							-		-	
2-Jul-13		14:03		0:05					-		-	
2-Jul-13		14:24							-		-	
2-Jul-13		14:37		0:13					-		-	
2-Jul-13		15:25							-		-	
2-Jul-13		15:54		0:29					-		-	
2-Jul-13		16:16							-		-	
2-Jul-13		16:19		0:03	9:53	2:00	7:53	10:00	2.00		2.00	
									-		-	
3-Jul-13	Wed	6:04							-		-	
3-Jul-13		6:06							-		-	
3-Jul-13		6:35							-		-	
3-Jul-13		6:44		0:09					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
3-Jul-13		7:11							-		-	
3-Jul-13		7:13		0:02					-		-	
3-Jul-13		9:14		2:01					-		-	
3-Jul-13		9:16							-		-	
3-Jul-13		10:57							-		-	
3-Jul-13		10:59		0:02					-		-	
3-Jul-13		11:48		0:49					-		-	
3-Jul-13		11:50							-		-	
3-Jul-13		12:25							-		-	
3-Jul-13		12:33		0:08					-		-	
3-Jul-13		13:13							-		-	
3-Jul-13		13:47		0:34					-		-	
3-Jul-13		15:27							-		-	
3-Jul-13		15:38		0:11					-		-	
3-Jul-13		16:01							-		-	
3-Jul-13		16:04		0:03	10:00	2:40	7:20	10:00	2.50		2.50	2:01 gap not counted: work time
									-		-	
5-Jul-13	Fri	7:02							-		-	
5-Jul-13		7:04							-		-	
5-Jul-13		7:41							-		-	
5-Jul-13		7:49		0:08					-		-	
5-Jul-13		9:31							-		-	
5-Jul-13		9:40		0:09					-		-	
5-Jul-13		10:15							-		-	
5-Jul-13		10:17		0:02					-		-	
5-Jul-13		11:20		1:03					-		-	
5-Jul-13		11:22							-		-	
5-Jul-13		12:34							-		-	
5-Jul-13		12:54		0:20					-		-	
5-Jul-13		13:59							-		-	
5-Jul-13		14:07		0:08					-		-	
5-Jul-13		15:07							-		-	
5-Jul-13		15:23		0:16					-		-	
5-Jul-13		16:02							-		-	
5-Jul-13		16:05		0:03	9:03	2:04	6:59	9:00	2.00		2.00	
									-		-	
8-Jul-13	Mon	9:28							-		-	
8-Jul-13		9:31							-		-	
8-Jul-13		9:56							-		-	
8-Jul-13		10:02		0:06					-		-	
8-Jul-13		12:12							-		-	
8-Jul-13		12:28		0:16					-		-	
8-Jul-13		12:56							-		-	
8-Jul-13		13:01		0:05					-		-	
8-Jul-13		13:23							-		-	
8-Jul-13		13:37		0:14					-		-	
8-Jul-13		14:30							-		-	
8-Jul-13		14:47		0:17					-		-	
8-Jul-13		15:26							-		-	
8-Jul-13		15:28		0:02					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
8-Jul-13		15:28							-		-	
8-Jul-13		15:28							-		-	
8-Jul-13		15:29							-		-	
8-Jul-13		15:41		0:12					-		-	
8-Jul-13		15:43							-		-	
8-Jul-13		16:04							-		-	
8-Jul-13		16:06		0:02	6:38	0:58	5:40	7:30	1.75		1.75	:12 not counted: work time (in VCC)
									-		-	
9-Jul-13	Tue	6:45							-		-	
9-Jul-13		6:48							-		-	
9-Jul-13		7:14							-		-	
9-Jul-13		7:27		0:13					-		-	
9-Jul-13		8:15							-		-	
9-Jul-13		8:28		0:13					-		-	
9-Jul-13		8:54							-		-	
9-Jul-13		9:04		0:10					-		-	
9-Jul-13		9:05							-		-	
9-Jul-13		9:05							-		-	
9-Jul-13		9:09							-		-	
9-Jul-13		10:22							-		-	
9-Jul-13		10:30		0:08					-		-	
9-Jul-13		12:15							-		-	
9-Jul-13		12:27		0:12					-		-	
9-Jul-13		12:55							-		-	
9-Jul-13		12:58		0:03					-		-	
9-Jul-13		13:36							-		-	
9-Jul-13		13:58		0:22					-		-	
9-Jul-13		14:47							-		-	
9-Jul-13		15:02		0:15					-		-	
9-Jul-13		16:00							-		-	
9-Jul-13		16:02		0:02	9:17	1:36	7:41	9:30	1.75		1.75	
									-		-	
10-Jul-13	Wed	6:58							-		-	
10-Jul-13		7:00							-		-	
10-Jul-13		7:40							-		-	
10-Jul-13		7:47		0:07					-		-	
10-Jul-13		9:02							-		-	
10-Jul-13		9:22		0:20					-		-	
10-Jul-13		10:16							-		-	
10-Jul-13		10:31		0:15					-		-	
10-Jul-13		11:58							-		-	
10-Jul-13		12:15		0:17					-		-	
10-Jul-13		13:21							-		-	
10-Jul-13		13:35		0:14					-		-	
10-Jul-13		14:54							-		-	
10-Jul-13		15:17		0:23					-		-	
10-Jul-13		16:36							-		-	
10-Jul-13		16:39		0:03	9:41	1:36	8:05	9:00	0.75		0.75	
									-		-	
11-Jul-13	Thu	6:50							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
11-Jul-13		6:52							-		-	
11-Jul-13		8:10							-		-	
11-Jul-13		8:17		0:07					-		-	
11-Jul-13		8:33							-		-	
11-Jul-13		8:38							-		-	
11-Jul-13		8:42		0:04					-		-	
11-Jul-13		9:25							-		-	
11-Jul-13		9:35		0:10					-		-	
11-Jul-13		10:09							-		-	
11-Jul-13		10:18		0:09	3:28		3:28	5:00	1.50		1.50	
									-		-	
15-Jul-13	Mon	7:50							-		-	
15-Jul-13		7:52							-		-	
15-Jul-13		8:19							-		-	
15-Jul-13		8:23		0:04					-		-	
15-Jul-13		9:17		0:54					-		-	
15-Jul-13		9:23							-		-	
15-Jul-13		9:56							-		-	
15-Jul-13		10:05							-		-	
15-Jul-13		11:04		0:59					-		-	
15-Jul-13		11:08							-		-	
15-Jul-13		12:25							-		-	
15-Jul-13		12:44		0:19					-		-	
15-Jul-13		13:41							-		-	
15-Jul-13		13:57		0:16					-		-	
15-Jul-13		15:10							-		-	
15-Jul-13		15:15		0:05	7:25	0:40	6:45	8:00	1.25		1.25	:54 and :59 gaps not counted: work time
									-		-	
16-Jul-13	Tue	8:05							-		-	
16-Jul-13		8:07							-		-	
16-Jul-13		8:31							-		-	
16-Jul-13		8:36		0:05					-		-	
16-Jul-13		9:18							-		-	
16-Jul-13		9:26		0:08					-		-	
16-Jul-13		10:08							-		-	
16-Jul-13		10:10		0:02					-		-	
16-Jul-13		11:17		1:07					-		-	
16-Jul-13		11:20							-		-	
16-Jul-13		12:07							-		-	
16-Jul-13		12:21		0:14					-		-	
16-Jul-13		12:58							-		-	
16-Jul-13		13:12		0:14					-		-	
16-Jul-13		14:17							-		-	
16-Jul-13		14:32		0:15					-		-	
16-Jul-13		15:26							-		-	
16-Jul-13		15:36		0:10					-		-	
16-Jul-13		16:05							-		-	
16-Jul-13		16:07		0:02	8:02	2:13	5:49	8:00	2.00		2.00	
									-		-	
17-Jul-13	Wed	8:15							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
17-Jul-13		8:17							-		-	
17-Jul-13		8:50							-		-	
17-Jul-13		8:52		0:02					-		-	
17-Jul-13		10:34		1:42					-		-	
17-Jul-13		10:35							-		-	
17-Jul-13		10:39							-		-	
17-Jul-13		10:55		0:16					-		-	
17-Jul-13		10:57							-		-	
17-Jul-13		12:06							-		-	
17-Jul-13		12:22		0:16					-		-	
17-Jul-13		12:35							-		-	
17-Jul-13		12:45		0:10					-		-	
17-Jul-13		13:42							-		-	
17-Jul-13		13:56		0:14					-		-	
17-Jul-13		15:22							-		-	
17-Jul-13		15:36		0:14					-		-	
17-Jul-13		16:03							-		-	
17-Jul-13		16:06		0:03	7:51	0:54	6:57	8:00	1.00		1.00	1:42 and :16 gaps not counted: work time
									-		-	
18-Jul-13	Thu	7:49							-		-	
18-Jul-13		7:51							-		-	
18-Jul-13		8:22							-		-	
18-Jul-13		8:35		0:13					-		-	
18-Jul-13		9:41							-		-	
18-Jul-13		9:55		0:14					-		-	
18-Jul-13		10:53							-		-	
18-Jul-13		11:01		0:08					-		-	
18-Jul-13		11:32							-		-	
18-Jul-13		11:34		0:02	3:45	0:35	3:10	6:30	3.25		3.25	
									-		-	
19-Jul-13	Fri	7:06							-		-	
19-Jul-13		7:09							-		-	
19-Jul-13		8:52							-		-	
19-Jul-13		9:02		0:10					-		-	
19-Jul-13		10:12							-		-	
19-Jul-13		10:21		0:09					-		-	
19-Jul-13		11:12							-		-	
19-Jul-13		11:14		0:02					-		-	
19-Jul-13		12:19		1:05					-		-	
19-Jul-13		12:29							-		-	
19-Jul-13		12:47							-		-	
19-Jul-13		12:56		0:09					-		-	
19-Jul-13		13:57							-		-	
19-Jul-13		14:12		0:15					-		-	
19-Jul-13		14:47							-		-	
19-Jul-13		15:19							-		-	
19-Jul-13		15:22		0:03	8:16	-1:48	6:28	8:00	1.50		1.50	
									-		-	
22-Jul-13	Mon	9:29							-		-	
22-Jul-13		9:31							-		-	

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

(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.	Empl. Disc. HOURS (NET)	NOTES
22-Jul-13		9:41	[redacted]						-		-	
22-Jul-13		9:49		0:08					-		-	
22-Jul-13		10:00							-		-	
22-Jul-13		10:03		0:03					-		-	
22-Jul-13		10:40		0:37					-		-	
22-Jul-13		11:37							-		-	
22-Jul-13		12:25		0:48					-		-	
22-Jul-13		12:27							-		-	
22-Jul-13		13:35							-		-	
22-Jul-13		13:45		0:10					-		-	
22-Jul-13		14:23							-		-	
22-Jul-13		14:46		0:23					-		-	
22-Jul-13		15:50							-		-	
22-Jul-13		15:55		0:05					-		-	
22-Jul-13		17:06							-		-	
22-Jul-13		17:08		0:02	7:39	0:46	6:53	9:00	2.00		2.00	:37 and :48 gaps not counted: work time
									-		-	
23-Jul-13	Tue	8:34							-		-	
23-Jul-13		8:36							-		-	
23-Jul-13		9:10							-		-	
23-Jul-13		9:24		0:14					-		-	
23-Jul-13		10:21							-		-	
23-Jul-13		10:27		0:06					-		-	
23-Jul-13		11:14		0:47					-		-	
23-Jul-13		11:16							-		-	
23-Jul-13		12:06							-		-	
23-Jul-13		12:14		0:08					-		-	
23-Jul-13		13:17							-		-	
23-Jul-13		13:39		0:22					-		-	
23-Jul-13		14:49							-		-	
23-Jul-13		15:03		0:14					-		-	
23-Jul-13		15:55							-		-	
23-Jul-13		16:05		0:10					-		-	
23-Jul-13		16:37							-		-	
23-Jul-13		16:40		0:03	8:06	2:01	6:05	8:00	1.75		1.75	
									-		-	
24-Jul-13	Wed	8:17							-		-	
24-Jul-13		8:19							-		-	
24-Jul-13		8:53							-		-	
24-Jul-13		9:12		0:19					-		-	
24-Jul-13		10:25							-		-	
24-Jul-13		10:31		0:06					-		-	
24-Jul-13		11:14		0:43					-		-	
24-Jul-13		11:17							-		-	
24-Jul-13		12:04							-		-	
24-Jul-13		12:11		0:07					-		-	
24-Jul-13		13:20							-		-	
24-Jul-13		13:41		0:21					-		-	
24-Jul-13		15:00							-		-	
24-Jul-13		15:15		0:15					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
24-Jul-13		15:52							-		-	
24-Jul-13		16:07		0:15					-		-	
24-Jul-13		16:32							-		-	
24-Jul-13		16:35		0:03	8:18	2:06	6:12	8:00	1.75		1.75	
									-		-	
25-Jul-13	Thu	7:22							-		-	
25-Jul-13		7:24							-		-	
25-Jul-13		8:03							-		-	
25-Jul-13		8:17		0:14					-		-	
25-Jul-13		8:56							-		-	
25-Jul-13		8:56							-		-	
25-Jul-13		9:35							-		-	
25-Jul-13		10:38							-		-	
25-Jul-13		10:40		0:02					-		-	
25-Jul-13		11:24		0:44					-		-	
25-Jul-13		11:26							-		-	
25-Jul-13		12:22							-		-	
25-Jul-13		12:38		0:16					-		-	
25-Jul-13		13:37							-		-	
25-Jul-13		13:49		0:12					-		-	
25-Jul-13		14:56							-		-	
25-Jul-13		15:13		0:17					-		-	
25-Jul-13		15:55							-		-	
25-Jul-13		15:58		0:03	8:36	1:43	6:53	8:30	1.50		1.50	
									-		-	
26-Jul-13	Fri	7:26							-		-	
26-Jul-13		7:29							-		-	
26-Jul-13		8:16							-		-	
26-Jul-13		8:28		0:12					-		-	
26-Jul-13		10:15							-		-	
26-Jul-13		10:18		0:03					-		-	
26-Jul-13		11:20		1:02					-		-	
26-Jul-13		11:23							-		-	
26-Jul-13		12:37							-		-	
26-Jul-13		12:51		0:14					-		-	
26-Jul-13		13:45							-		-	
26-Jul-13		14:01		0:16					-		-	
26-Jul-13		14:59							-		-	
26-Jul-13		15:27		0:28					-		-	
26-Jul-13		15:59							-		-	
26-Jul-13		16:01		0:02	8:35	2:12	6:23	8:30	2.00		2.00	
									-		-	
29-Jul-13	Mon	11:31							-		-	
29-Jul-13		11:33							-		-	
29-Jul-13		13:14							-		-	
29-Jul-13		13:25		0:11					-		-	
29-Jul-13		14:25							-		-	
29-Jul-13		14:44		0:19					-		-	
29-Jul-13		15:35							-		-	
29-Jul-13		15:45		0:10					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
29-Jul-13		16:04							-		-	
29-Jul-13		16:06		0:02	4:35	0:40	3:55	4:30	0.50		0.50	
									-		-	
30-Jul-13	Tue	8:12							-		-	
30-Jul-13		8:14							-		-	
30-Jul-13		9:16							-		-	
30-Jul-13		9:23		0:07					-		-	
30-Jul-13		10:09							-		-	
30-Jul-13		10:11		0:02					-		-	
30-Jul-13		11:05		0:54					-		-	
30-Jul-13		11:07							-		-	
30-Jul-13		12:14							-		-	
30-Jul-13		12:21		0:07					-		-	
30-Jul-13		12:22							-		-	
30-Jul-13		12:22							-		-	
30-Jul-13		13:04							-		-	
30-Jul-13		13:15		0:11					-		-	
30-Jul-13		14:11							-		-	
30-Jul-13		14:24		0:13					-		-	
30-Jul-13		15:02							-		-	
30-Jul-13		15:14		0:12					-		-	
30-Jul-13		16:02							-		-	
30-Jul-13		16:05		0:03	7:53	1:44	6:09	8:00	1.75		1.75	
									-		-	
31-Jul-13	Wed	9:15							-		-	
31-Jul-13		9:22							-		-	
31-Jul-13		9:56							-		-	
31-Jul-13		9:57		0:01					-		-	
31-Jul-13		9:58							-		-	
31-Jul-13		11:02		1:04					-		-	
31-Jul-13		11:05							-		-	
31-Jul-13		11:59							-		-	
31-Jul-13		12:50		0:51					-		-	
31-Jul-13		13:48							-		-	
31-Jul-13		14:10		0:22					-		-	
31-Jul-13		15:11							-		-	
31-Jul-13		15:25		0:14					-		-	
31-Jul-13		16:05							-		-	
31-Jul-13		16:07		0:02	6:52	2:31	4:21	8:00	3.50		3.50	
									-		-	
1-Aug-13	Thu	9:23							-		-	
1-Aug-13		9:25							-		-	
1-Aug-13		10:06							-		-	
1-Aug-13		10:15		0:09					-		-	
1-Aug-13		10:57							-		-	
1-Aug-13		11:01							-		-	
1-Aug-13		11:01							-		-	
1-Aug-13		11:58		0:57					-		-	
1-Aug-13		12:00							-		-	
1-Aug-13		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.	Empl. Disc. HOURS (NET)	NOTES
1-Aug-13		12:28		0:10					-		-	
1-Aug-13		13:15							-		-	
1-Aug-13		13:33		0:18					-		-	
1-Aug-13		14:38							-		-	
1-Aug-13		14:55		0:17					-		-	
1-Aug-13		15:35							-		-	
1-Aug-13		15:45		0:10					-		-	
1-Aug-13		16:01							-		-	
1-Aug-13		16:04		0:03	6:41	2:01	4:40	6:30	1.75		1.75	
									-		-	
2-Aug-13	Fri	7:07							-		-	
2-Aug-13		7:09							-		-	
2-Aug-13		7:59							-		-	
2-Aug-13		8:05		0:06					-		-	
2-Aug-13		9:28							-		-	
2-Aug-13		9:34		0:06					-		-	
2-Aug-13		10:25							-		-	
2-Aug-13		10:35							-		-	
2-Aug-13		10:37		0:02					-		-	
2-Aug-13		11:18		0:41					-		-	
2-Aug-13		11:20							-		-	
2-Aug-13		12:26							-		-	
2-Aug-13		12:38		0:12					-		-	
2-Aug-13		12:44							-		-	
2-Aug-13		13:01		0:17					-		-	
2-Aug-13		14:06							-		-	
2-Aug-13		14:19		0:13					-		-	
2-Aug-13		15:19							-		-	
2-Aug-13		15:22		0:03	8:15	1:35	6:40	8:00	1.25		1.25	
									-		-	
5-Aug-13	Mon	8:11							-		-	
5-Aug-13		8:13							-		-	
5-Aug-13		8:38							-		-	
5-Aug-13		8:44		0:06					-		-	
5-Aug-13		10:32							-		-	
5-Aug-13		10:34		0:02					-		-	
5-Aug-13		11:19		0:45					-		-	
5-Aug-13		11:22							-		-	
5-Aug-13		12:32							-		-	
5-Aug-13		12:54		0:22					-		-	
5-Aug-13		14:12							-		-	
5-Aug-13		14:14		0:02	6:03	1:13	4:50	8:00	3.00		3.00	
									-		-	
6-Aug-13	Tue	6:36							-		-	
6-Aug-13		6:38							-		-	
6-Aug-13		6:48							-		-	
6-Aug-13		7:16							-		-	
6-Aug-13		7:22		0:06					-		-	
6-Aug-13		7:31							-		-	
6-Aug-13		7:54							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
6-Aug-13		8:40							-		-	
6-Aug-13		8:55		0:15					-		-	
6-Aug-13		10:31							-		-	
6-Aug-13		10:33		0:02					-		-	
6-Aug-13		11:22		0:49					-		-	
6-Aug-13		11:27							-		-	
6-Aug-13		12:47							-		-	
6-Aug-13		12:55		0:08					-		-	
6-Aug-13		13:49							-		-	
6-Aug-13		14:09		0:20					-		-	
6-Aug-13		15:03							-		-	
6-Aug-13		15:05		0:02	8:29	1:38	6:51	8:30	1.50		1.50	
									-		-	
7-Aug-13	Wed	8:02							-		-	
7-Aug-13		8:05							-		-	
7-Aug-13		8:42							-		-	
7-Aug-13		8:56		0:14					-		-	
7-Aug-13		10:03							-		-	
7-Aug-13		10:05		0:02					-		-	
7-Aug-13		10:53		0:48					-		-	
7-Aug-13		10:56							-		-	
7-Aug-13		11:59							-		-	
7-Aug-13		12:15		0:16					-		-	
7-Aug-13		12:51							-		-	
7-Aug-13		12:57		0:06					-		-	
7-Aug-13		14:00							-		-	
7-Aug-13		14:14		0:14					-		-	
7-Aug-13		15:12							-		-	
7-Aug-13		15:23		0:11					-		-	
7-Aug-13		16:12							-		-	
7-Aug-13		16:14		0:02	8:12	1:49	6:23	8:00	1.50		1.50	
									-		-	
8-Aug-13	Thu	7:36							-		-	
8-Aug-13		7:38							-		-	
8-Aug-13		8:27							-		-	
8-Aug-13		8:37		0:10					-		-	
8-Aug-13		10:15							-		-	
8-Aug-13		10:17		0:02					-		-	
8-Aug-13		10:59		0:42					-		-	
8-Aug-13		11:01							-		-	
8-Aug-13		12:12							-		-	
8-Aug-13		12:18		0:06					-		-	
8-Aug-13		13:00							-		-	
8-Aug-13		13:14		0:14					-		-	
8-Aug-13		14:02							-		-	
8-Aug-13		14:22		0:20					-		-	
8-Aug-13		15:17							-		-	
8-Aug-13		15:29		0:12					-		-	
8-Aug-13		16:25							-		-	
8-Aug-13		16:28		0:03	8:52	1:44	7:08	8:30	1.25		1.25	

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(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.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
9-Aug-13	Fri	8:07							-		-	
9-Aug-13		8:09							-		-	
9-Aug-13		9:09							-		-	
9-Aug-13		9:12		0:03					-		-	
9-Aug-13		9:23		0:11					-		-	
9-Aug-13		10:17							-		-	
9-Aug-13		11:14		0:57					-		-	
9-Aug-13		11:16							-		-	
9-Aug-13		12:08							-		-	
9-Aug-13		12:19		0:11					-		-	
9-Aug-13		12:31							-		-	
9-Aug-13		12:46		0:15					-		-	
9-Aug-13		14:11							-		-	
9-Aug-13		14:25		0:14					-		-	
9-Aug-13		15:06							-		-	
9-Aug-13		15:08		0:02	7:01	1:37	5:24	7:00	1.50		1.50	:11 and :57 gaps not counted: work time
									-		-	
12-Aug-13	Mon	8:50							-		-	
12-Aug-13		8:53							-		-	
12-Aug-13		10:37							-		-	
12-Aug-13		10:37							-		-	
12-Aug-13		10:45		0:08					-		-	
12-Aug-13		11:14							-		-	
12-Aug-13		11:16		0:02	2:26		2:26	3:30	1.00		1.00	
									-		-	
13-Aug-13	Tue	8:24							-		-	
13-Aug-13		8:26							-		-	
13-Aug-13		9:18							-		-	
13-Aug-13		9:25		0:07					-		-	
13-Aug-13		10:43							-		-	
13-Aug-13		10:45		0:02					-		-	
13-Aug-13		11:31		0:46					-		-	
13-Aug-13		11:34							-		-	
13-Aug-13		12:58							-		-	
13-Aug-13		13:11		0:13					-		-	
13-Aug-13		13:42							-		-	
13-Aug-13		14:14		0:32					-		-	
13-Aug-13		15:24							-		-	
13-Aug-13		15:37		0:13					-		-	
13-Aug-13		16:17							-		-	
13-Aug-13		16:30		0:13					-		-	
13-Aug-13		17:06							-		-	
13-Aug-13		17:08		0:02	8:44	2:04	6:40	8:30	1.75		1.75	
									-		-	
14-Aug-13	Wed	8:15							-		-	
14-Aug-13		8:17							-		-	
14-Aug-13		9:10							-		-	
14-Aug-13		9:16		0:06					-		-	
14-Aug-13		10:06							-		-	

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(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.	Empl. Disc. HOURS (NET)	NOTES
14-Aug-13		10:32		0:26					-		-	
14-Aug-13		11:16							-		-	
14-Aug-13		11:18		0:02					-		-	
14-Aug-13		13:22		2:04					-		-	
14-Aug-13		13:26							-		-	
14-Aug-13		13:35							-		-	
14-Aug-13		13:39		0:04					-		-	
14-Aug-13		14:42							-		-	
14-Aug-13		14:59		0:17					-		-	
14-Aug-13		16:19							-		-	
14-Aug-13		16:21		0:02	8:06	2:57	5:09	8:00	2.75		2.75	
									-		-	
15-Aug-13	Thu	8:07							-		-	
15-Aug-13		8:09							-		-	
15-Aug-13		8:56							-		-	
15-Aug-13		9:05		0:09					-		-	
15-Aug-13		10:13							-		-	
15-Aug-13		10:20		0:07					-		-	
15-Aug-13		11:09		0:49					-		-	
15-Aug-13		11:11							-		-	
15-Aug-13		11:16							-		-	
15-Aug-13		11:20		0:04					-		-	
15-Aug-13		11:24							-		-	
15-Aug-13		11:27		0:03					-		-	
15-Aug-13		12:56							-		-	
15-Aug-13		13:06		0:10					-		-	
15-Aug-13		14:30							-		-	
15-Aug-13		14:37		0:07					-		-	
15-Aug-13		16:07							-		-	
15-Aug-13		16:09		0:02	8:02	1:29	6:33	8:00	1.25		1.25	
									-		-	
16-Aug-13	Fri	7:51							-		-	
16-Aug-13		7:53							-		-	
16-Aug-13		9:08							-		-	
16-Aug-13		9:10		0:02					-		-	
16-Aug-13		9:54		0:08					-		-	
16-Aug-13		10:02							-		-	
16-Aug-13		10:35							-		-	
16-Aug-13		10:58							-		-	
16-Aug-13		11:00		0:02					-		-	
16-Aug-13		11:52		0:52					-		-	
16-Aug-13		11:54							-		-	
16-Aug-13		12:24							-		-	
16-Aug-13		12:34		0:10					-		-	
16-Aug-13		13:30							-		-	
16-Aug-13		13:41		0:11					-		-	
16-Aug-13		14:56							-		-	
16-Aug-13		15:03		0:07					-		-	
16-Aug-13		15:35							-		-	
16-Aug-13		15:38		0:03	7:47	1:28	6:19	7:30	1.00		1.00	

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(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.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
19-Aug-13	Mon	9:07							-		-	
19-Aug-13		9:09							-		-	
19-Aug-13		9:45							-		-	
19-Aug-13		9:52		0:07					-		-	
19-Aug-13		10:41							-		-	
19-Aug-13		10:48		0:07					-		-	
19-Aug-13		11:39							-		-	
19-Aug-13		11:41		0:02					-		-	
19-Aug-13		12:29		0:48					-		-	
19-Aug-13		12:42							-		-	
19-Aug-13		13:51							-		-	
19-Aug-13		14:04		0:13					-		-	
19-Aug-13		14:50							-		-	
19-Aug-13		15:06		0:16					-		-	
19-Aug-13		16:00							-		-	
19-Aug-13		16:03		0:03	6:56	1:31	5:25	7:00	1.50		1.50	
									-		-	
20-Aug-13	Tue	8:09							-		-	
20-Aug-13		8:11							-		-	
20-Aug-13		9:05							-		-	
20-Aug-13		9:13		0:08					-		-	
20-Aug-13		10:20							-		-	
20-Aug-13		10:25		0:05					-		-	
20-Aug-13		11:29		1:04					-		-	
20-Aug-13		11:31							-		-	
20-Aug-13		12:35							-		-	
20-Aug-13		13:08		0:33					-		-	
20-Aug-13		13:49							-		-	
20-Aug-13		14:09		0:20					-		-	
20-Aug-13		15:24							-		-	
20-Aug-13		15:37		0:13					-		-	
20-Aug-13		16:36							-		-	
20-Aug-13		16:39		0:03	8:30	2:23	6:07	8:00	1.75		1.75	
									-		-	
21-Aug-13	Wed	8:23							-		-	
21-Aug-13		8:25							-		-	
21-Aug-13		8:57							-		-	
21-Aug-13		9:04		0:07					-		-	
21-Aug-13		10:15							-		-	
21-Aug-13		10:17		0:02					-		-	
21-Aug-13		11:04		0:47					-		-	
21-Aug-13		11:09							-		-	
21-Aug-13		11:52							-		-	
21-Aug-13		11:59		0:07					-		-	
21-Aug-13		12:46							-		-	
21-Aug-13		13:01		0:15					-		-	
21-Aug-13		13:37							-		-	
21-Aug-13		13:50		0:13					-		-	
21-Aug-13		15:24							-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
21-Aug-13		15:38		0:14					-		-	
21-Aug-13		16:34							-		-	
21-Aug-13		16:37		0:03	8:14	1:43	6:31	8:00	1.25		1.25	
									-		-	
22-Aug-13	Thu	8:50							-		-	
22-Aug-13		8:53							-		-	
22-Aug-13		9:58							-		-	
22-Aug-13		10:06		0:08					-		-	
22-Aug-13		11:11							-		-	
22-Aug-13		11:13		0:02					-		-	
22-Aug-13		12:30		1:17					-		-	
22-Aug-13		12:32							-		-	
22-Aug-13		12:46							-		-	
22-Aug-13		13:00		0:14					-		-	
22-Aug-13		13:57							-		-	
22-Aug-13		14:10		0:13					-		-	
22-Aug-13		15:00							-		-	
22-Aug-13		15:24		0:24					-		-	
22-Aug-13		16:02							-		-	
22-Aug-13		16:05		0:03	7:15	2:16	4:59	7:00	2.00		2.00	
									-		-	
23-Aug-13	Fri	7:59							-		-	
23-Aug-13		8:01							-		-	
23-Aug-13		8:57							-		-	
23-Aug-13		9:04		0:07					-		-	
23-Aug-13		10:04							-		-	
23-Aug-13		10:06		0:02					-		-	
23-Aug-13		10:54		0:48					-		-	
23-Aug-13		10:57							-		-	
23-Aug-13		11:59							-		-	
23-Aug-13		12:14		0:15					-		-	
23-Aug-13		12:53							-		-	
23-Aug-13		12:55		0:02					-		-	
23-Aug-13		13:43		0:48					-		-	
23-Aug-13		13:51							-		-	
23-Aug-13		14:35							-		-	
23-Aug-13		15:00		0:25					-		-	
23-Aug-13		16:04							-		-	
23-Aug-13		16:07		0:03	8:08	1:35	6:33	8:00	1.25		1.25	48 gap at 13:45 not counted: work time
									-		-	
27-Aug-13	Tue	8:15							-		-	
27-Aug-13		8:18							-		-	
27-Aug-13		9:56							-		-	
27-Aug-13		10:03		0:07					-		-	
27-Aug-13		11:15							-		-	
27-Aug-13		11:17		0:02					-		-	
27-Aug-13		12:21		1:04					-		-	
27-Aug-13		12:23							-		-	
27-Aug-13		12:57							-		-	
27-Aug-13		13:02		0:05					-		-	

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(b) (6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
27-Aug-13		14:00							-		-	
27-Aug-13		14:19		0:19					-		-	
27-Aug-13		15:16							-		-	
27-Aug-13		15:24		0:08					-		-	
27-Aug-13		16:31							-		-	
27-Aug-13		16:34		0:03	8:19	1:43	6:36	8:00	1.25		1.25	
									-		-	
28-Aug-13	Wed	8:06							-		-	
28-Aug-13		8:08							-		-	
28-Aug-13		10:05							-		-	
28-Aug-13		10:08							-		-	
28-Aug-13		10:08							-		-	
28-Aug-13		10:32		0:24					-		-	
28-Aug-13		10:46							-		-	
28-Aug-13		11:41		0:55					-		-	
28-Aug-13		11:43							-		-	
28-Aug-13		12:25							-		-	
28-Aug-13		12:32		0:07					-		-	
28-Aug-13		12:34							-		-	
28-Aug-13		12:44		0:10					-		-	
28-Aug-13		13:53							-		-	
28-Aug-13		14:04		0:11					-		-	
28-Aug-13		15:00							-		-	
28-Aug-13		15:14		0:14					-		-	
28-Aug-13		16:32							-		-	
28-Aug-13		16:35		0:03	8:29	0:42	7:47	8:30	0.50		0.50	:24 and :55 gaps not counted: work time
									-		-	
29-Aug-13	Thu	8:04							-		-	
29-Aug-13		8:07							-		-	
29-Aug-13		9:04							-		-	
29-Aug-13		9:12		0:08					-		-	
29-Aug-13		9:55							-		-	
29-Aug-13		9:57		0:02					-		-	
29-Aug-13		10:13		0:16					-		-	
29-Aug-13		10:15							-		-	
29-Aug-13		10:16		0:01					-		-	
29-Aug-13		11:08							-		-	
29-Aug-13		11:11							-		-	
29-Aug-13		12:21							-		-	
29-Aug-13		12:30		0:09					-		-	
29-Aug-13		12:45							-		-	
29-Aug-13		12:55		0:10					-		-	
29-Aug-13		14:09							-		-	
29-Aug-13		14:22		0:13					-		-	
29-Aug-13		14:48							-		-	
29-Aug-13		14:51		0:03					-		-	
29-Aug-13		15:09		0:18					-		-	
29-Aug-13		15:19							-		-	
29-Aug-13		15:33		0:14					-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
29-Aug-13		15:36							-		-	
29-Aug-13		16:04							-		-	
29-Aug-13		16:07		0:03	8:03	0:40	7:23	8:00	0.50		0.50	:16, :18, : 14 gaps not counted: work time
									-		-	
30-Aug-13	Fri	6:30							-		-	
30-Aug-13		6:32							-		-	
30-Aug-13		7:50							-		-	
30-Aug-13		7:57		0:07					-		-	
30-Aug-13		9:13							-		-	
30-Aug-13		9:20		0:07					-		-	
30-Aug-13		10:20							-		-	
30-Aug-13		10:27		0:07					-		-	
30-Aug-13		11:12		0:45					-		-	
30-Aug-13		11:14							-		-	
30-Aug-13		12:09							-		-	
30-Aug-13		12:31		0:22					-		-	
30-Aug-13		13:31							-		-	
30-Aug-13		13:46		0:15					-		-	
30-Aug-13		14:12							-		-	
30-Aug-13		14:14		0:02	7:44	1:43	6:01	8:00	1.75		1.75	
									-		-	
3-Sep-13	Tue	8:23							-		-	
3-Sep-13		8:25							-		-	
3-Sep-13		9:09							-		-	
3-Sep-13		9:18		0:09					-		-	
3-Sep-13		10:41							-		-	
3-Sep-13		10:43		0:02					-		-	
3-Sep-13		11:37		0:54					-		-	
3-Sep-13		11:39							-		-	
3-Sep-13		12:19							-		-	
3-Sep-13		12:25		0:06					-		-	
3-Sep-13		13:21							-		-	
3-Sep-13		13:38		0:17					-		-	
3-Sep-13		14:44							-		-	
3-Sep-13		14:57		0:13					-		-	
3-Sep-13		16:00							-		-	
3-Sep-13		16:03		0:03	7:40	1:39	6:01	8:00	1.75		1.75	
									-		-	
4-Sep-13	Wed	8:45							-		-	
4-Sep-13		8:47							-		-	
4-Sep-13		9:31							-		-	
4-Sep-13		9:38		0:07					-		-	
4-Sep-13		10:51							-		-	
4-Sep-13		10:53		0:02					-		-	
4-Sep-13		12:02		1:09					-		-	
4-Sep-13		12:05							-		-	
4-Sep-13		12:21							-		-	
4-Sep-13		12:31		0:10					-		-	
4-Sep-13		13:17							-		-	
4-Sep-13		13:31		0:14					-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
4-Sep-13		15:06							-		-	
4-Sep-13		15:16		0:10					-		-	
4-Sep-13		16:18							-		-	
4-Sep-13		16:22		0:04	7:37	1:50	5:47	7:30	1.50		1.50	
									-		-	
5-Sep-13	Thu	8:27							-		-	
5-Sep-13		8:29							-		-	
5-Sep-13		9:14							-		-	
5-Sep-13		9:16		0:02					-		-	
5-Sep-13		9:30		0:14					-		-	
5-Sep-13		9:41							-		-	
5-Sep-13		9:42							-		-	
5-Sep-13		12:42							-		-	
5-Sep-13		12:45		0:03					-		-	
5-Sep-13		13:51							-		-	
5-Sep-13		14:35							-		-	
5-Sep-13		14:56		0:21					-		-	
5-Sep-13		15:24							-		-	
5-Sep-13		15:27		0:03	7:00		7:00	7:30	0.50		0.50	
									-		-	
6-Sep-13	Fri	8:02							-		-	
6-Sep-13		8:04							-		-	
6-Sep-13		8:41							-		-	
6-Sep-13		8:49		0:08					-		-	
6-Sep-13		10:53							-		-	
6-Sep-13		10:55		0:02					-		-	
6-Sep-13		11:51		0:56					-		-	
6-Sep-13		11:54							-		-	
6-Sep-13		12:31							-		-	
6-Sep-13		12:39		0:08	4:37	1:12	3:25	7:00	3.50		3.50	
									-		-	
9-Sep-13	Mon	8:14							-		-	
9-Sep-13		8:16							-		-	
9-Sep-13		8:52							-		-	
9-Sep-13		8:58		0:06					-		-	
9-Sep-13		9:01							-		-	
9-Sep-13		9:07		0:06					-		-	
9-Sep-13		9:40							-		-	
9-Sep-13		9:43		0:03					-		-	
9-Sep-13		11:55		2:12					-		-	
9-Sep-13		11:57							-		-	
9-Sep-13		12:17							-		-	
9-Sep-13		12:48		0:31	4:34	0:43	3:51	8:30	4.50		4.50	2:12 gap not counted: work time
									-		-	
10-Sep-13	Tue	8:04							-		-	
10-Sep-13		8:06							-		-	
10-Sep-13		8:35							-		-	
10-Sep-13		8:42		0:07					-		-	
10-Sep-13		9:16							-		-	
10-Sep-13		9:18		0:02					-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
10-Sep-13		9:33		0:15					-		-	
10-Sep-13		12:00							-		-	
10-Sep-13		12:01							-		-	
10-Sep-13		14:41							-		-	
10-Sep-13		14:44		0:03	6:40		6:40	8:00	1.25	(1.25)	-	AC error: no exit
									-		-	
11-Sep-13	Wed	8:05							-		-	
11-Sep-13		8:07							-		-	
11-Sep-13		8:46							-		-	
11-Sep-13		9:00		0:14					-		-	
11-Sep-13		10:12							-		-	
11-Sep-13		10:20		0:08					-		-	
11-Sep-13		11:05		FALSE					-		-	
11-Sep-13		11:07							-		-	
11-Sep-13		12:17							-		-	
11-Sep-13		12:24		0:07					-		-	
11-Sep-13		13:06							-		-	
11-Sep-13		13:19		0:13					-		-	
11-Sep-13		14:43							-		-	
11-Sep-13		14:58		0:15					-		-	
11-Sep-13		16:06							-		-	
11-Sep-13		16:09		0:03	8:04	0:57	7:07	8:30	1.25		1.25	
									-		-	
12-Sep-13	Thu	7:39							-		-	
12-Sep-13		7:41							-		-	
12-Sep-13		8:43							-		-	
12-Sep-13		8:59		0:16					-		-	
12-Sep-13		9:26							-		-	
12-Sep-13		9:28		0:02					-		-	
12-Sep-13		9:48		0:20					-		-	
12-Sep-13		9:59							-		-	
12-Sep-13		10:00							-		-	
12-Sep-13		11:43							-		-	
12-Sep-13		11:46							-		-	
12-Sep-13		12:39		0:56					-		-	
12-Sep-13		12:51							-		-	
12-Sep-13		13:27							-		-	
12-Sep-13		13:36		0:09					-		-	
12-Sep-13		15:32							-		-	
12-Sep-13		15:45		0:13					-		-	
12-Sep-13		16:37							-		-	
12-Sep-13		16:40		0:03	9:01	0:38	8:23	9:00	0.50		0.50	:20 and :56 gaps not counted: work time
									-		-	
13-Sep-13	Fri	8:07							-		-	
13-Sep-13		8:09							-		-	
13-Sep-13		8:37							-		-	
13-Sep-13		8:50		0:13					-		-	
13-Sep-13		9:09							-		-	
13-Sep-13		9:18		0:09					-		-	
13-Sep-13		10:26							-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
13-Sep-13		10:32		0:06					-		-	
13-Sep-13		11:23		0:51					-		-	
13-Sep-13		11:26							-		-	
13-Sep-13		12:36							-		-	
13-Sep-13		13:04		0:28					-		-	
13-Sep-13		14:11							-		-	
13-Sep-13		14:27		0:16					-		-	
13-Sep-13		15:19							-		-	
13-Sep-13		15:33		0:14					-		-	
13-Sep-13		16:04							-		-	
13-Sep-13		16:07		0:03	8:00	2:17	5:43	8:00	2.25		2.25	
									-		-	
16-Sep-13	Mon	8:44							-		-	
16-Sep-13		8:46							-		-	
16-Sep-13		9:41							-		-	
16-Sep-13		9:49		0:08					-		-	
16-Sep-13		10:44							-		-	
16-Sep-13		10:47		0:03					-		-	
16-Sep-13		11:29		0:42					-		-	
16-Sep-13		11:31							-		-	
16-Sep-13		12:15							-		-	
16-Sep-13		12:26		0:11					-		-	
16-Sep-13		13:14							-		-	
16-Sep-13		13:16		0:02	4:32	1:01	3:31	5:00	1.25		1.25	
									-		-	
17-Sep-13	Tue	8:03							-		-	
17-Sep-13		8:05							-		-	
17-Sep-13		8:36							-		-	
17-Sep-13		8:51		0:15					-		-	
17-Sep-13		10:30							-		-	
17-Sep-13		10:32		0:02					-		-	
17-Sep-13		11:21		0:49					-		-	
17-Sep-13		11:23							-		-	
17-Sep-13		12:21							-		-	
17-Sep-13		12:29		0:08					-		-	
17-Sep-13		13:09							-		-	
17-Sep-13		13:23		0:14					-		-	
17-Sep-13		13:51							-		-	
17-Sep-13		14:07		0:16					-		-	
17-Sep-13		14:56							-		-	
17-Sep-13		15:21		0:25					-		-	
17-Sep-13		16:06							-		-	
17-Sep-13		16:09		0:03	8:06	2:07	5:59	8:00	2.00		2.00	
									-		-	
18-Sep-13	Wed	8:04							-		-	
18-Sep-13		8:06							-		-	
18-Sep-13		9:07							-		-	
18-Sep-13		9:13		0:06					-		-	
18-Sep-13		10:18							-		-	
18-Sep-13		10:21		0:03					-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
18-Sep-13		11:23		1:02					-		-	
18-Sep-13		11:25							-		-	
18-Sep-13		12:19							-		-	
18-Sep-13		12:43		0:24					-		-	
18-Sep-13		13:50							-		-	
18-Sep-13		14:04		0:14					-		-	
18-Sep-13		14:59							-		-	
18-Sep-13		15:22		0:23					-		-	
18-Sep-13		16:02							-		-	
18-Sep-13		16:05		0:03	8:01	2:09	5:52	8:00	2.00		2.00	
									-		-	
24-Sep-13	Tue	9:11							-		-	
24-Sep-13		9:13							-		-	
24-Sep-13		9:32							-		-	
24-Sep-13		9:36		0:04					-		-	
24-Sep-13		10:18							-		-	
24-Sep-13		10:26		0:08					-		-	
24-Sep-13		11:47							-		-	
24-Sep-13		11:52		0:05					-		-	
24-Sep-13		12:49		0:57					-		-	
24-Sep-13		13:01							-		-	
24-Sep-13		14:12							-		-	
24-Sep-13		14:28		0:16					-		-	
24-Sep-13		15:29							-		-	
24-Sep-13		15:49		0:20					-		-	
24-Sep-13		16:49							-		-	
24-Sep-13		16:52		0:03	7:41	1:50	5:51	8:00	2.00		2.00	
									-		-	
25-Sep-13	Wed	8:34							-		-	
25-Sep-13		8:36							-		-	
25-Sep-13		9:25							-		-	
25-Sep-13		9:32		0:07					-		-	
25-Sep-13		11:12							-		-	
25-Sep-13		11:14		0:02					-		-	
25-Sep-13		11:58		0:44					-		-	
25-Sep-13		12:01							-		-	
25-Sep-13		13:38							-		-	
25-Sep-13		13:49		0:11					-		-	
25-Sep-13		14:39							-		-	
25-Sep-13		14:51		0:12					-		-	
25-Sep-13		15:46							-		-	
25-Sep-13		15:55		0:09					-		-	
25-Sep-13		16:38							-		-	
25-Sep-13		16:41		0:03	8:07	1:23	6:44	8:00	1.25		1.25	
									-		-	
26-Sep-13	Thu	8:51							-		-	
26-Sep-13		8:53							-		-	
26-Sep-13		9:49							-		-	
26-Sep-13		9:59		0:10					-		-	
26-Sep-13		10:35							-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
26-Sep-13		10:37		0:02					-		-	
26-Sep-13		11:27		0:50					-		-	
26-Sep-13		11:30							-		-	
26-Sep-13		12:25							-		-	
26-Sep-13		12:40		0:15					-		-	
26-Sep-13		13:44							-		-	
26-Sep-13		13:58		0:14					-		-	
26-Sep-13		14:00							-		-	
26-Sep-13		14:28		0:28					-		-	
26-Sep-13		16:05							-		-	
26-Sep-13		16:08		0:03	7:17	1:57	5:20	7:00	1.50		1.50	
									-		-	
27-Sep-13	Fri	7:40							-		-	
27-Sep-13		7:42							-		-	
27-Sep-13		8:20							-		-	
27-Sep-13		8:28		0:08					-		-	
27-Sep-13		9:35							-		-	
27-Sep-13		9:38		0:03					-		-	
27-Sep-13		9:55		0:17					-		-	
27-Sep-13		11:58							-		-	
27-Sep-13		12:00							-		-	
27-Sep-13		12:34							-		-	
27-Sep-13		12:42		0:08					-		-	
27-Sep-13		13:06							-		-	
27-Sep-13		13:26		0:20					-		-	
27-Sep-13		13:32							-		-	
27-Sep-13		13:34		0:02					-		-	
27-Sep-13		13:44		0:10					-		-	
27-Sep-13		14:48							-		-	
27-Sep-13		14:51							-		-	
27-Sep-13		15:12							-		-	
27-Sep-13		15:26		0:14					-		-	
27-Sep-13		16:02							-		-	
27-Sep-13		16:05		0:03	8:25	0:50	7:35	8:00	0.25		0.25	:17 and :10 gaps not counted: work time
									-		-	
30-Sep-13	Mon	8:42							-		-	
30-Sep-13		8:44							-		-	
30-Sep-13		9:06							-		-	
30-Sep-13		9:13		0:07					-		-	
30-Sep-13		11:00							-		-	
30-Sep-13		11:02		0:02					-		-	
30-Sep-13		11:46		0:44					-		-	
30-Sep-13		11:49							-		-	
30-Sep-13		12:45							-		-	
30-Sep-13		12:58		0:13					-		-	
30-Sep-13		13:57							-		-	
30-Sep-13		14:09		0:12					-		-	
30-Sep-13		15:05							-		-	
30-Sep-13		15:07		0:02	6:25	1:16	5:09	8:00	2.75		2.75	
									-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
8-Oct-13	Tue	8:46							-		-	
8-Oct-13		8:48							-		-	
8-Oct-13		9:24							-		-	
8-Oct-13		9:30		0:06					-		-	
8-Oct-13		10:56							-		-	
8-Oct-13		10:58		0:02					-		-	
8-Oct-13		11:57		0:59					-		-	
8-Oct-13		11:59							-		-	
8-Oct-13		13:02							-		-	
8-Oct-13		13:11		0:09					-		-	
8-Oct-13		13:16							-		-	
8-Oct-13		13:23		0:07					-		-	
8-Oct-13		14:34							-		-	
8-Oct-13		14:45		0:11					-		-	
8-Oct-13		15:20							-		-	
8-Oct-13		15:37		0:17					-		-	
8-Oct-13		16:43							-		-	
8-Oct-13		16:46		0:03	8:00	1:49	6:11	8:00	1.75		1.75	
									-		-	
9-Oct-13	Wed	7:23							-		-	
9-Oct-13		7:25							-		-	
9-Oct-13		8:03							-		-	
9-Oct-13		8:12		0:09					-		-	
9-Oct-13		8:41							-		-	
9-Oct-13		8:43		0:02					-		-	
9-Oct-13		11:41		2:58					-		-	
9-Oct-13		11:43							-		-	
9-Oct-13		12:23							-		-	
9-Oct-13		12:34		0:11					-		-	
9-Oct-13		13:00							-		-	
9-Oct-13		13:11		0:11					-		-	
9-Oct-13		13:41							-		-	
9-Oct-13		13:51		0:10					-		-	
9-Oct-13		14:08							-		-	
9-Oct-13		14:10		0:02	6:47	0:41	6:06	8:00	1.75		1.75	
									-		-	
10-Oct-13	Thu	8:23							-		-	
10-Oct-13		8:25							-		-	
10-Oct-13		9:11							-		-	
10-Oct-13		9:27		0:16					-		-	
10-Oct-13		9:27							-		-	
10-Oct-13		10:13							-		-	
10-Oct-13		10:15		0:02					-		-	
10-Oct-13		10:28		0:13					-		-	
10-Oct-13		12:02							-		-	
10-Oct-13		12:05							-		-	
10-Oct-13		13:11							-		-	
10-Oct-13		13:23		0:12					-		-	
10-Oct-13		14:03							-		-	
10-Oct-13		14:05		0:02	5:42	0:28	5:14	6:30	1.25		1.25	

(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.	Empl. Disc. HOURS (NET)	NOTES
									-		-	
11-Oct-13	Fri	7:43							-		-	
11-Oct-13		7:45							-		-	
11-Oct-13		8:48							-		-	
11-Oct-13		8:56		0:08					-		-	
11-Oct-13		9:53							-		-	
11-Oct-13		9:53							-		-	
11-Oct-13		10:37							-		-	
11-Oct-13		10:39		0:02					-		-	
11-Oct-13		11:42		1:03					-		-	
11-Oct-13		11:45							-		-	
11-Oct-13		12:45							-		-	
11-Oct-13		13:06		0:21					-		-	
11-Oct-13		14:02							-		-	
11-Oct-13		14:22		0:20					-		-	
11-Oct-13		15:06							-		-	
11-Oct-13		15:24		0:18					-		-	
11-Oct-13		16:34							-		-	
11-Oct-13		16:37		0:03	8:54	2:10	6:44	8:30	1.75		1.75	
									-		-	
14-Oct-13	Mon	7:29							-		-	
14-Oct-13		7:31							-		-	
14-Oct-13		8:54							-		-	
14-Oct-13		9:08		0:14					-		-	
14-Oct-13		9:55							-		-	
14-Oct-13		9:57		0:02					-		-	
14-Oct-13		10:06		0:09					-		-	
14-Oct-13		10:08							-		-	
14-Oct-13		10:29							-		-	
14-Oct-13		10:31		0:02					-		-	
14-Oct-13		11:37		1:06					-		-	
14-Oct-13		11:39							-		-	
14-Oct-13		13:03							-		-	
14-Oct-13		13:23		0:20					-		-	
14-Oct-13		14:37							-		-	
14-Oct-13		14:47		0:10					-		-	
14-Oct-13		16:11							-		-	
14-Oct-13		16:14		0:03	8:45	1:59	6:46	8:30	1.50		1.50	
									-		-	
15-Oct-13	Tue	8:03							-		-	
15-Oct-13		8:05							-		-	
15-Oct-13		8:45							-		-	
15-Oct-13		8:50		0:05					-		-	
15-Oct-13		10:14							-		-	
15-Oct-13		10:16		0:02					-		-	
15-Oct-13		10:16							-		-	
15-Oct-13		11:08		0:52					-		-	
15-Oct-13		11:11							-		-	
15-Oct-13		12:26							-		-	
15-Oct-13		12:36		0:10					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
15-Oct-13		13:23							-		-	
15-Oct-13		13:47		0:24					-		-	
15-Oct-13		14:38							-		-	
15-Oct-13		14:55		0:17					-		-	
15-Oct-13		15:14							-		-	
15-Oct-13		15:17		0:03	7:14	1:48	5:26	8:30	3.00		3.00	
									-		-	
16-Oct-13	Wed	8:29							-		-	
16-Oct-13		8:31							-		-	
16-Oct-13		9:10							-		-	
16-Oct-13		9:14		0:04					-		-	
16-Oct-13		9:49							-		-	
16-Oct-13		9:51		0:02					-		-	
16-Oct-13		10:02		0:11					-		-	
16-Oct-13		11:51							-		-	
16-Oct-13		11:53							-		-	
16-Oct-13		12:35							-		-	
16-Oct-13		12:35							-		-	
16-Oct-13		12:42		0:07					-		-	
16-Oct-13		12:58							-		-	
16-Oct-13		13:09		0:11					-		-	
16-Oct-13		14:31							-		-	
16-Oct-13		14:49		0:18					-		-	
16-Oct-13		15:32							-		-	
16-Oct-13		15:35		0:03	7:06	0:40	6:26	7:30	1.00		1.00	
									-		-	
18-Oct-13	Fri	7:19							-		-	
18-Oct-13		7:21							-		-	
18-Oct-13		8:17							-		-	
18-Oct-13		8:23		0:06					-		-	
18-Oct-13		9:44							-		-	
18-Oct-13		10:07		0:23					-		-	
18-Oct-13		10:20							-		-	
18-Oct-13		10:22		0:02					-		-	
18-Oct-13		10:38		0:16					-		-	
18-Oct-13		11:55							-		-	
18-Oct-13		11:58							-		-	
18-Oct-13		12:30							-		-	
18-Oct-13		12:39		0:09					-		-	
18-Oct-13		13:52							-		-	
18-Oct-13		14:19		0:27					-		-	
18-Oct-13		15:20							-		-	
18-Oct-13		15:44		0:24					-		-	
18-Oct-13		16:06							-		-	
18-Oct-13		16:09		0:03	8:50	1:45	7:05	9:00	1.75		1.75	
									-		-	
21-Oct-13	Mon	8:46							-		-	
21-Oct-13		8:48							-		-	
21-Oct-13		9:55							-		-	
21-Oct-13		10:13		0:18					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
21-Oct-13		11:22							-		-	
21-Oct-13		11:24		0:02					-		-	
21-Oct-13		12:21		0:57					-		-	
21-Oct-13		12:23							-		-	
21-Oct-13		12:55							-		-	
21-Oct-13		12:58		0:03					-		-	
21-Oct-13		13:48							-		-	
21-Oct-13		14:03		0:15					-		-	
21-Oct-13		15:04							-		-	
21-Oct-13		15:19		0:15					-		-	
21-Oct-13		16:04							-		-	
21-Oct-13		16:07		0:03	7:21	1:48	5:33	7:30	1.75		1.75	
									-		-	
22-Oct-13	Tue	9:13							-		-	
22-Oct-13		9:15							-		-	
22-Oct-13		9:26							-		-	
22-Oct-13		9:31		0:05					-		-	
22-Oct-13		10:25							-		-	
22-Oct-13		10:32		0:07					-		-	
22-Oct-13		11:42							-		-	
22-Oct-13		11:44		0:02	2:31		2:31	6:30	3.75		3.75	
									-		-	
23-Oct-13	Wed	9:20							-		-	
23-Oct-13		9:22							-		-	
23-Oct-13		9:55							-		-	
23-Oct-13		10:07		0:12					-		-	
23-Oct-13		11:13							-		-	
23-Oct-13		11:33		0:20					-		-	
23-Oct-13		12:05							-		-	
23-Oct-13		12:07		0:02					-		-	
23-Oct-13		12:57		0:50					-		-	
23-Oct-13		13:03							-		-	
23-Oct-13		14:58							-		-	
23-Oct-13		15:18		0:20					-		-	
23-Oct-13		16:02							-		-	
23-Oct-13		16:05		0:03	6:45	1:42	5:03	7:00	1.75		1.75	
									-		-	
24-Oct-13	Thu	8:29							-		-	
24-Oct-13		8:31							-		-	
24-Oct-13		9:01							-		-	
24-Oct-13		9:06		0:05					-		-	
24-Oct-13		9:40							-		-	
24-Oct-13		9:55		0:15					-		-	
24-Oct-13		10:42							-		-	
24-Oct-13		10:44		0:02					-		-	
24-Oct-13		11:33		0:49					-		-	
24-Oct-13		11:36							-		-	
24-Oct-13		12:21							-		-	
24-Oct-13		12:31		0:10					-		-	
24-Oct-13		12:41							-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
24-Oct-13		12:49		0:08					-		-	
24-Oct-13		14:13							-		-	
24-Oct-13		14:31		0:18					-		-	
24-Oct-13		15:19							-		-	
24-Oct-13		15:33		0:14					-		-	
24-Oct-13		15:34							-		-	
24-Oct-13		16:30							-		-	
24-Oct-13		16:32		0:02	8:03	1:54	6:09	8:00	1.75		1.75	
									-		-	
25-Oct-13	Fri	8:04							-		-	
25-Oct-13		8:06							-		-	
25-Oct-13		9:04							-		-	
25-Oct-13		9:19		0:15					-		-	
25-Oct-13		10:11							-		-	
25-Oct-13		10:24		0:13					-		-	
25-Oct-13		11:03							-		-	
25-Oct-13		11:05		0:02	3:01		3:01	4:30	1.25		1.25	
									-		-	
28-Oct-13	Mon	8:22							-		-	
28-Oct-13		8:24							-		-	
28-Oct-13		9:20							-		-	
28-Oct-13		9:31		0:11					-		-	
28-Oct-13		11:12							-		-	
28-Oct-13		11:14		0:02					-		-	
28-Oct-13		12:09		0:55					-		-	
28-Oct-13		12:12							-		-	
28-Oct-13		12:56							-		-	
28-Oct-13		13:15		0:19					-		-	
28-Oct-13		14:31							-		-	
28-Oct-13		14:52		0:21					-		-	
28-Oct-13		15:22							-		-	
28-Oct-13		15:40		0:18					-		-	
28-Oct-13		16:07							-		-	
28-Oct-13		16:10		0:03	7:48	2:04	5:44	7:30	1.75		1.75	
									-		-	
29-Oct-13	Tue	8:29							-		-	
29-Oct-13		8:31							-		-	
29-Oct-13		9:24							-		-	
29-Oct-13		9:29		0:05					-		-	
29-Oct-13		10:01							-		-	
29-Oct-13		10:09		0:08					-		-	
29-Oct-13		10:47							-		-	
29-Oct-13		10:49		0:02					-		-	
29-Oct-13		11:36		0:47					-		-	
29-Oct-13		11:38							-		-	
29-Oct-13		13:10							-		-	
29-Oct-13		13:29		0:19					-		-	
29-Oct-13		14:22							-		-	
29-Oct-13		14:38		0:16					-		-	
29-Oct-13		15:04							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
29-Oct-13		15:20		0:16					-		-	
29-Oct-13		16:00							-		-	
29-Oct-13		16:03		0:03	7:34	1:51	5:43	8:00	2.25		2.25	
									-		-	
30-Oct-13	Wed	6:30							-		-	
30-Oct-13		6:33							-		-	
30-Oct-13		7:23							-		-	
30-Oct-13		7:32		0:09					-		-	
30-Oct-13		9:11							-		-	
30-Oct-13		9:23		0:12					-		-	
30-Oct-13		10:29							-		-	
30-Oct-13		10:31		0:02					-		-	
30-Oct-13		11:29		0:58					-		-	
30-Oct-13		11:31							-		-	
30-Oct-13		12:25							-		-	
30-Oct-13		12:40		0:15					-		-	
30-Oct-13		13:31							-		-	
30-Oct-13		13:53		0:22					-		-	
30-Oct-13		14:45							-		-	
30-Oct-13		15:02		0:17					-		-	
30-Oct-13		15:03							-		-	
30-Oct-13		15:07		0:04					-		-	
30-Oct-13		16:01							-		-	
30-Oct-13		16:04		0:03	9:34	2:17	7:17	9:30	2.00		2.00	
									-		-	
4-Nov-13	Mon	7:58							-		-	
4-Nov-13		8:00							-		-	
4-Nov-13		8:28							-		-	
4-Nov-13		8:32		0:04					-		-	
4-Nov-13		9:17							-		-	
4-Nov-13		9:25		0:08					-		-	
4-Nov-13		10:19							-		-	
4-Nov-13		10:25		0:06					-		-	
4-Nov-13		11:25		1:00					-		-	
4-Nov-13		11:28							-		-	
4-Nov-13		12:43							-		-	
4-Nov-13		12:56		0:13					-		-	
4-Nov-13		13:31							-		-	
4-Nov-13		13:34		0:03					-		-	
4-Nov-13		14:20		0:46					-		-	
4-Nov-13		14:23							-		-	
4-Nov-13		14:59							-		-	
4-Nov-13		15:12		0:13					-		-	
4-Nov-13		16:01							-		-	
4-Nov-13		16:04		0:03	8:06	1:44	6:22	8:00	1.50		1.50	:46 gap not counted: work time
									-		-	
5-Nov-13	Tue	8:33							-		-	
5-Nov-13		8:35							-		-	
5-Nov-13		10:11							-		-	
5-Nov-13		10:13		0:02					-		-	

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

(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.	Empl. Disc. HOURS (NET)	NOTES
5-Nov-13		10:25	[redacted]	0:12					-		-	
5-Nov-13		11:53							-		-	
5-Nov-13		11:55							-		-	
5-Nov-13		12:33							-		-	
5-Nov-13		12:38		0:05					-		-	
5-Nov-13		13:34							-		-	
5-Nov-13		13:50		0:16					-		-	
5-Nov-13		14:56							-		-	
5-Nov-13		15:10		0:14					-		-	
5-Nov-13		16:03							-		-	
5-Nov-13		16:07		0:04	7:34	0:35	6:59	8:00	1.00		1.00	:12 gap not counted: work time
									-		-	
6-Nov-13	Wed	8:34							-		-	
6-Nov-13		8:36							-		-	
6-Nov-13		9:15							-		-	
6-Nov-13		9:22		0:07					-		-	
6-Nov-13		10:02							-		-	
6-Nov-13		10:04		0:02					-		-	
6-Nov-13		10:20		0:16					-		-	
6-Nov-13		12:28							-		-	
6-Nov-13		12:30							-		-	
6-Nov-13		13:07							-		-	
6-Nov-13		13:18		0:11					-		-	
6-Nov-13		14:33							-		-	
6-Nov-13		15:08		0:35					-		-	
6-Nov-13		15:17							-		-	
6-Nov-13		15:20		0:03	6:46	0:53	5:53	8:00	2.00		2.00	:16 gap not counted: work time
									-		-	
7-Nov-13	Thu	8:35							-		-	
7-Nov-13		8:37							-		-	
7-Nov-13		9:14							-		-	
7-Nov-13		9:19		0:05					-		-	
7-Nov-13		11:11		1:52					-		-	
7-Nov-13		11:14							-		-	
7-Nov-13		11:40							-		-	
7-Nov-13		12:00		0:20					-		-	
7-Nov-13		13:03							-		-	
7-Nov-13		13:06		0:03	4:31		4:31	8:00	3.25		3.25	
									-		-	
8-Nov-13	Fri	8:17							-		-	
8-Nov-13		8:19							-		-	
8-Nov-13		8:27							-		-	
8-Nov-13		8:34		0:07					-		-	
8-Nov-13		9:50							-		-	
8-Nov-13		10:00		0:10					-		-	
8-Nov-13		10:58							-		-	
8-Nov-13		11:00		0:02					-		-	
8-Nov-13		12:11		1:11					-		-	
8-Nov-13		12:22							-		-	
8-Nov-13		14:08							-		-	

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(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.	Empl. Disc. HOURS (NET)	NOTES
8-Nov-13		14:23		0:15					-		-	
8-Nov-13		14:41							-		-	
8-Nov-13		14:43		0:02	6:26	1:43	4:43	6:30	1.75		1.75	
									-		-	
11-Nov-13	Mon	8:02							-		-	
11-Nov-13		8:04							-		-	
11-Nov-13		8:34							-		-	
11-Nov-13		8:40		0:06					-		-	
11-Nov-13		11:13							-		-	
11-Nov-13		11:15		0:02	3:13		3:13	4:30	1.25		1.25	
									-		-	
12-Nov-13	Tue	8:15							-		-	
12-Nov-13		8:18							-		-	
12-Nov-13		9:27							-		-	
12-Nov-13		9:41		0:14					-		-	
12-Nov-13		10:04							-		-	
12-Nov-13		10:06		0:02					-		-	
12-Nov-13		10:06							-		-	
12-Nov-13		11:14		1:08					-		-	
12-Nov-13		11:17							-		-	
12-Nov-13		12:18							-		-	
12-Nov-13		12:28		0:10					-		-	
12-Nov-13		13:46							-		-	
12-Nov-13		14:15							-		-	
12-Nov-13		14:30		0:15					-		-	
12-Nov-13		15:17							-		-	
12-Nov-13		15:17		0:00					-		-	
12-Nov-13		15:21							-		-	
12-Nov-13		15:40		0:19					-		-	
12-Nov-13		16:04							-		-	
12-Nov-13		16:07		0:03	7:52	2:06	5:46	8:00	2.00		2.00	
									-		-	
13-Nov-13	Wed	8:49							-		-	
13-Nov-13		8:52							-		-	
13-Nov-13		10:34							-		-	
13-Nov-13		10:40		0:06					-		-	
13-Nov-13		10:41							-		-	
13-Nov-13		11:27		0:46					-		-	
13-Nov-13		11:29							-		-	
13-Nov-13		12:06							-		-	
13-Nov-13		12:12		0:06					-		-	
13-Nov-13		13:35							-		-	
13-Nov-13		13:47		0:12					-		-	
13-Nov-13		15:22							-		-	
13-Nov-13		15:35		0:13					-		-	
13-Nov-13		16:20							-		-	
13-Nov-13		16:22		0:02	7:33	1:23	6:10	7:30	1.25		1.25	
									-		-	
14-Nov-13	Thu	7:51							-		-	
14-Nov-13		7:53							-		-	

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(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.	Empl. Disc. HOURS (NET)	NOTES
14-Nov-13		8:35							-		-	
14-Nov-13		8:51		0:16					-		-	
14-Nov-13		10:34							-		-	
14-Nov-13		10:36		0:02					-		-	
14-Nov-13		11:32		0:56					-		-	
14-Nov-13		11:34							-		-	
14-Nov-13		12:46							-		-	
14-Nov-13		12:50		0:04					-		-	
14-Nov-13		13:36							-		-	
14-Nov-13		13:51		0:15					-		-	
14-Nov-13		15:02							-		-	
14-Nov-13		15:20		0:18					-		-	
14-Nov-13		16:23							-		-	
14-Nov-13		16:25		0:02	8:34	1:49	6:45	8:30	1.75		1.75	
									-		-	
15-Nov-13	Fri	7:58							-		-	
15-Nov-13		8:00							-		-	
15-Nov-13		8:47							-		-	
15-Nov-13		8:55		0:08					-		-	
15-Nov-13		9:51							-		-	
15-Nov-13		9:53		0:02					-		-	
15-Nov-13		9:53							-		-	
15-Nov-13		10:58		1:05					-		-	
15-Nov-13		11:00							-		-	
15-Nov-13		12:05							-		-	
15-Nov-13		12:12		0:07					-		-	
15-Nov-13		13:40							-		-	
15-Nov-13		13:54		0:14					-		-	
15-Nov-13		14:44							-		-	
15-Nov-13		14:52		0:08					-		-	
15-Nov-13		15:44							-		-	
15-Nov-13		15:47		0:03	7:49	1:42	6:07	8:00	1.75		1.75	
									-		-	
18-Nov-13	Mon	8:36							-		-	
18-Nov-13		8:38							-		-	
18-Nov-13		9:17							-		-	
18-Nov-13		10:11							-		-	
18-Nov-13		10:17		0:06					-		-	
18-Nov-13		10:17							-		-	
18-Nov-13		11:18		1:01					-		-	
18-Nov-13		11:20							-		-	
18-Nov-13		12:10							-		-	
18-Nov-13		12:37		0:27					-		-	
18-Nov-13		14:01							-		-	
18-Nov-13		14:23		0:22					-		-	
18-Nov-13		14:39							-		-	
18-Nov-13		14:45		0:06					-		-	
18-Nov-13		15:26							-		-	
18-Nov-13		15:29		0:03	6:53	2:02	4:51	7:00	2.00		2.00	
									-		-	

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(b)(6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
19-Nov-13	Tue	8:02							-		-	
19-Nov-13		8:04							-		-	
19-Nov-13		8:41							-		-	
19-Nov-13		8:53		0:12					-		-	
19-Nov-13		10:14							-		-	
19-Nov-13		10:22		0:08					-		-	
19-Nov-13		11:41		1:19					-		-	
19-Nov-13		11:43							-		-	
19-Nov-13		12:25							-		-	
19-Nov-13		12:40		0:15					-		-	
19-Nov-13		14:00							-		-	
19-Nov-13		14:12		0:12					-		-	
19-Nov-13		15:17							-		-	
19-Nov-13		15:33		0:16					-		-	
19-Nov-13		16:02							-		-	
19-Nov-13		16:04		0:02	8:02	2:22	5:40	8:00	2.25		2.25	
									-		-	
20-Nov-13	Wed	8:05							-		-	
20-Nov-13		8:07							-		-	
20-Nov-13		9:32							-		-	
20-Nov-13		9:42		0:10					-		-	
20-Nov-13		10:37							-		-	
20-Nov-13		10:39		0:02					-		-	
20-Nov-13		11:23		0:44					-		-	
20-Nov-13		11:26							-		-	
20-Nov-13		12:05							-		-	
20-Nov-13		12:08		0:03					-		-	
20-Nov-13		13:18		1:10					-		-	
20-Nov-13		13:20							-		-	
20-Nov-13		14:07							-		-	
20-Nov-13		14:17		0:10					-		-	
20-Nov-13		14:33							-		-	
20-Nov-13		14:35		0:02					-		-	
20-Nov-13		15:17							-		-	
20-Nov-13		15:29		0:12					-		-	
20-Nov-13		15:57							-		-	
20-Nov-13		16:00		0:03	7:55	1:16	6:39	8:00	1.25		1.25	1:10 gap not counted: work time
									-		-	
21-Nov-13	Thu	8:34							-		-	
21-Nov-13		8:36							-		-	
21-Nov-13		10:05							-		-	
21-Nov-13		10:13		0:08					-		-	
21-Nov-13		11:04							-		-	
21-Nov-13		11:10		0:06					-		-	
21-Nov-13		11:50		0:40					-		-	
21-Nov-13		11:52							-		-	
21-Nov-13		12:50							-		-	
21-Nov-13		13:04		0:14					-		-	
21-Nov-13		13:59							-		-	
21-Nov-13		14:12		0:13					-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
21-Nov-13		15:00							-		-	
21-Nov-13		15:02		0:02					-		-	
21-Nov-13		15:39							-		-	
21-Nov-13		15:47		0:08					-		-	
21-Nov-13		16:06							-		-	
21-Nov-13		16:09		0:03	7:35	1:29	6:06	8:00	1.75		1.75	
									-		-	
22-Nov-13	Fri	7:38							-		-	
22-Nov-13		7:40							-		-	
22-Nov-13		8:28							-		-	
22-Nov-13		8:47		0:19					-		-	
22-Nov-13		8:49							-		-	
22-Nov-13		8:56		0:07					-		-	
22-Nov-13		10:59							-		-	
22-Nov-13		11:01		0:02					-		-	
22-Nov-13		11:45		0:44					-		-	
22-Nov-13		11:47							-		-	
22-Nov-13		12:55							-		-	
22-Nov-13		13:18		0:23					-		-	
22-Nov-13		14:10							-		-	
22-Nov-13		14:23		0:13					-		-	
22-Nov-13		15:26							-		-	
22-Nov-13		15:41		0:15					-		-	
22-Nov-13		16:05							-		-	
22-Nov-13		16:08		0:03	8:30	2:01	6:29	8:30	2.00		2.00	
									-		-	
25-Nov-13	Mon	8:59							-		-	
25-Nov-13		9:01							-		-	
25-Nov-13		9:33							-		-	
25-Nov-13		9:39		0:06					-		-	
25-Nov-13		10:25							-		-	
25-Nov-13		10:33		0:08					-		-	
25-Nov-13		11:37		1:04					-		-	
25-Nov-13		11:39							-		-	
25-Nov-13		12:02							-		-	
25-Nov-13		12:05		0:03					-		-	
25-Nov-13		12:12							-		-	
25-Nov-13		12:22		0:10					-		-	
25-Nov-13		13:06							-		-	
25-Nov-13		13:06							-		-	
25-Nov-13		13:20		0:14					-		-	
25-Nov-13		14:53							-		-	
25-Nov-13		14:55		0:02	5:56	1:45	4:11	6:30	2.25		2.25	
									-		-	
26-Nov-13	Tue	8:14							-		-	
26-Nov-13		8:16							-		-	
26-Nov-13		9:40							-		-	
26-Nov-13		9:46		0:06					-		-	
26-Nov-13		10:41							-		-	
26-Nov-13		10:51		0:10					-		-	

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(b) (6)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
26-Nov-13		11:41		0:50					-		-	
26-Nov-13		11:43							-		-	
26-Nov-13		12:17							-		-	
26-Nov-13		12:23		0:06					-		-	
26-Nov-13		13:19							-		-	
26-Nov-13		13:33		0:14					-		-	
26-Nov-13		14:50							-		-	
26-Nov-13		15:01		0:11					-		-	
26-Nov-13		15:49							-		-	
26-Nov-13		15:52		0:03	7:38	1:37	6:01	8:30	2.25		2.25	
									-		-	
2-Dec-13	Mon	9:04							-		-	
2-Dec-13		9:10							-		-	
2-Dec-13		11:32							-		-	
2-Dec-13		11:35		0:03					-		-	
2-Dec-13		12:20		0:45					-		-	
2-Dec-13		12:23							-		-	
2-Dec-13		12:49							-		-	
2-Dec-13		13:03		0:14					-		-	
2-Dec-13		14:01							-		-	
2-Dec-13		14:18		0:17					-		-	
2-Dec-13		15:39							-		-	
2-Dec-13		15:56		0:17					-		-	
2-Dec-13		16:40							-		-	
2-Dec-13		16:43		0:03	7:39	1:33	6:06	8:00	1.75		1.75	
									-		-	
3-Dec-13	Tue	8:22							-		-	
3-Dec-13		8:24							-		-	
3-Dec-13		9:13							-		-	
3-Dec-13		9:22		0:09					-		-	
3-Dec-13		9:35							-		-	
3-Dec-13		9:50		0:15					-		-	
3-Dec-13		10:32							-		-	
3-Dec-13		10:37		0:05					-		-	
3-Dec-13		10:41							-		-	
3-Dec-13		10:41		0:00					-		-	
3-Dec-13		10:43		0:02					-		-	
3-Dec-13		11:32		0:49					-		-	
3-Dec-13		11:34							-		-	
3-Dec-13		12:28							-		-	
3-Dec-13		12:35		0:07					-		-	
3-Dec-13		14:02							-		-	
3-Dec-13		14:22		0:20					-		-	
3-Dec-13		15:11							-		-	
3-Dec-13		16:14		1:03					-		-	
3-Dec-13		16:17		0:03	7:55	1:45	6:10	8:00	1.75		1.75	
									-		-	
4-Dec-13	Wed	8:51							-		-	
4-Dec-13		8:54							-		-	
4-Dec-13		9:59							-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
4-Dec-13		10:03		0:04					-		-	
4-Dec-13		10:55							-		-	
4-Dec-13		10:57		0:02	2:06		2:06	0:00	(2.00)		(2.00)	
									-		-	
5-Dec-13	Thu	8:45							-		-	
5-Dec-13		8:47							-		-	
5-Dec-13		9:59							-		-	
5-Dec-13		10:01		0:02					-		-	
5-Dec-13		10:31							-		-	
5-Dec-13		10:32		0:01					-		-	
5-Dec-13		10:36							-		-	
5-Dec-13		10:44		0:08					-		-	
5-Dec-13		11:33		0:49					-		-	
5-Dec-13		11:35							-		-	
5-Dec-13		13:18							-		-	
5-Dec-13		13:29		0:11					-		-	
5-Dec-13		14:09							-		-	
5-Dec-13		14:22		0:13					-		-	
5-Dec-13		15:30							-		-	
5-Dec-13		15:38		0:08					-		-	
5-Dec-13		16:20							-		-	
5-Dec-13		16:22		0:02	7:37	1:29	6:08	7:30	1.25		1.25	
									-		-	
6-Dec-13	Fri	9:05							-		-	
6-Dec-13		9:07							-		-	
6-Dec-13		9:22							-		-	
6-Dec-13		9:45		0:23					-		-	
6-Dec-13		10:16							-		-	
6-Dec-13		11:30							-		-	
6-Dec-13		11:37		0:07	2:32		2:32	4:00	1.25		1.25	
									-		-	
9-Dec-13	Mon	8:05							-		-	
9-Dec-13		8:07							-		-	
9-Dec-13		9:23							-		-	
9-Dec-13		9:29		0:06					-		-	
9-Dec-13		9:58							-		-	
9-Dec-13		10:05		0:07					-		-	
9-Dec-13		10:37							-		-	
9-Dec-13		10:44		0:07					-		-	
9-Dec-13		11:35		0:51					-		-	
9-Dec-13		11:37							-		-	
9-Dec-13		12:34							-		-	
9-Dec-13		12:47		0:13					-		-	
9-Dec-13		13:40							-		-	
9-Dec-13		13:55		0:15					-		-	
9-Dec-13		14:59							-		-	
9-Dec-13		15:18		0:19					-		-	
9-Dec-13		16:11							-		-	
9-Dec-13		16:13		0:02	8:08	1:58	6:10	8:00	1.75		1.75	
									-		-	

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(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.	Empl. Disc. HOURS (NET)	NOTES
10-Dec-13	Tue	8:41							-		-	
10-Dec-13		8:43							-		-	
10-Dec-13		9:22							-		-	
10-Dec-13		9:24		0:02					-		-	
10-Dec-13		11:15		1:51					-		-	
10-Dec-13		11:19							-		-	
10-Dec-13		12:01							-		-	
10-Dec-13		12:12		0:11					-		-	
10-Dec-13		12:41							-		-	
10-Dec-13		12:43		0:02	4:02		4:02	5:00	0.75		0.75	
									-		-	
11-Dec-13	Wed	8:22							-		-	
11-Dec-13		8:25							-		-	
11-Dec-13		8:50							-		-	
11-Dec-13		8:59		0:09					-		-	
11-Dec-13		9:35							-		-	
11-Dec-13		9:46		0:11					-		-	
11-Dec-13		10:32							-		-	
11-Dec-13		10:34		0:02					-		-	
11-Dec-13		11:27		0:53					-		-	
11-Dec-13		11:29							-		-	
11-Dec-13		12:04							-		-	
11-Dec-13		12:07		0:03					-		-	
11-Dec-13		12:41							-		-	
11-Dec-13		12:43		0:02					-		-	
11-Dec-13		12:53		0:10					-		-	
11-Dec-13		12:55							-		-	
11-Dec-13		13:28							-		-	
11-Dec-13		13:46		0:18					-		-	
11-Dec-13		15:07							-		-	
11-Dec-13		15:29		0:22					-		-	
11-Dec-13		16:35							-		-	
11-Dec-13		16:38		0:03	8:16	2:03	6:13	8:30	2.25		2.25	
									-		-	
12-Dec-13	Thu	8:40							-		-	
12-Dec-13		8:42							-		-	
12-Dec-13		9:10							-		-	
12-Dec-13		9:16		0:06					-		-	
12-Dec-13		10:40							-		-	
12-Dec-13		10:42		0:02					-		-	
12-Dec-13		11:35		0:53					-		-	
12-Dec-13		11:37							-		-	
12-Dec-13		12:04							-		-	
12-Dec-13		12:12		0:08					-		-	
12-Dec-13		13:03							-		-	
12-Dec-13		13:21		0:18					-		-	
12-Dec-13		13:21							-		-	
12-Dec-13		13:33		0:12					-		-	
12-Dec-13		13:36		0:03					-		-	
12-Dec-13		13:39							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
12-Dec-13		14:37							-		-	
12-Dec-13		14:52		0:15					-		-	
12-Dec-13		15:21							-		-	
12-Dec-13		15:37		0:16					-		-	
12-Dec-13		16:22							-		-	
12-Dec-13		16:25		0:03	7:45	2:08	5:37	8:00	2.25		2.25	
									-		-	
13-Dec-13	Fri	8:56							-		-	
13-Dec-13		8:58							-		-	
13-Dec-13		10:34							-		-	
13-Dec-13		10:36		0:02					-		-	
13-Dec-13		11:24		0:48					-		-	
13-Dec-13		11:26							-		-	
13-Dec-13		12:13							-		-	
13-Dec-13		12:23		0:10					-		-	
13-Dec-13		13:31							-		-	
13-Dec-13		13:57		0:26					-		-	
13-Dec-13		14:52							-		-	
13-Dec-13		15:14		0:22					-		-	
13-Dec-13		16:16							-		-	
13-Dec-13		16:18		0:02	7:22	1:46	5:36	- 8:00	2.25		2.25	
									-		-	
16-Dec-13	Mon	9:03							-		-	
16-Dec-13		9:06							-		-	
16-Dec-13		10:05							-		-	
16-Dec-13		10:17		0:12					-		-	
16-Dec-13		11:02							-		-	
16-Dec-13		11:04		0:02					-		-	
16-Dec-13		11:59		0:55					-		-	
16-Dec-13		12:01							-		-	
16-Dec-13		12:32							-		-	
16-Dec-13		12:44		0:12					-		-	
16-Dec-13		12:56							-		-	
16-Dec-13		13:11		0:15					-		-	
16-Dec-13		14:11							-		-	
16-Dec-13		14:21		0:10					-		-	
16-Dec-13		15:26							-		-	
16-Dec-13		15:39		0:13					-		-	
16-Dec-13		16:07							-		-	
16-Dec-13		16:10		0:03	7:07	1:57	5:10	7:30	2.25		2.25	
									-		-	
17-Dec-13	Tue	8:44							-		-	
17-Dec-13		8:46							-		-	
17-Dec-13		9:34							-		-	
17-Dec-13		9:45		0:11					-		-	
17-Dec-13		10:41							-		-	
17-Dec-13		10:47		0:06					-		-	
17-Dec-13		11:49							-		-	
17-Dec-13		11:51		0:02					-		-	
17-Dec-13		11:54		0:03					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
17-Dec-13		11:56							-		-	
17-Dec-13		12:00							-		-	
17-Dec-13		12:02		0:02					-		-	
17-Dec-13		12:43		0:41					-		-	
17-Dec-13		12:45							-		-	
17-Dec-13		12:52							-		-	
17-Dec-13		12:54		0:02					-		-	
17-Dec-13		13:36							-		-	
17-Dec-13		13:47		0:11					-		-	
17-Dec-13		14:30							-		-	
17-Dec-13		14:44		0:14					-		-	
17-Dec-13		15:29							-		-	
17-Dec-13		15:38		0:09					-		-	
17-Dec-13		16:01							-		-	
17-Dec-13		16:04		0:03	7:20	1:32	5:48	7:00	1.00		1.00	
									-		-	
18-Dec-13	Wed	8:59							-		-	
18-Dec-13		9:01							-		-	
18-Dec-13		10:33							-		-	
18-Dec-13		10:41		0:08					-		-	
18-Dec-13		11:34		0:53					-		-	
18-Dec-13		11:36							-		-	
18-Dec-13		12:29							-		-	
18-Dec-13		12:52		0:23					-		-	
18-Dec-13		13:27							-		-	
18-Dec-13		13:46		0:19					-		-	
18-Dec-13		13:57							-		-	
18-Dec-13		14:14		0:17					-		-	
18-Dec-13		15:03							-		-	
18-Dec-13		15:05		0:02	6:06	2:00	4:06	8:30	4.25		4.25	
									-		-	
19-Dec-13	Thu	8:08							-		-	
19-Dec-13		8:11							-		-	
19-Dec-13		8:44							-		-	
19-Dec-13		8:49		0:05					-		-	
19-Dec-13		9:31							-		-	
19-Dec-13		9:38		0:07					-		-	
19-Dec-13		10:34							-		-	
19-Dec-13		10:36		0:02					-		-	
19-Dec-13		11:49		1:13					-		-	
19-Dec-13		11:51							-		-	
19-Dec-13		12:09							-		-	
19-Dec-13		12:11		0:02	4:03	1:25	2:38	8:30	5.75		5.75	
									-		-	
20-Dec-13	Fri	8:06							-		-	
20-Dec-13		8:08							-		-	
20-Dec-13		9:07							-		-	
20-Dec-13		9:21		0:14					-		-	
20-Dec-13		10:37							-		-	
20-Dec-13		10:39		0:02					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
20-Dec-13		11:30		0:51					-		-	
20-Dec-13		11:32							-		-	
20-Dec-13		12:25							-		-	
20-Dec-13		12:35		0:10					-		-	
20-Dec-13		13:28							-		-	
20-Dec-13		13:30		0:02	5:24	1:15	4:09	5:30	1.25		1.25	
									-		-	
23-Dec-13	Mon	8:03							-		-	
23-Dec-13		8:05							-		-	
23-Dec-13		8:37							-		-	
23-Dec-13		8:45		0:08					-		-	
23-Dec-13		10:43							-		-	
23-Dec-13		10:45		0:02					-		-	
23-Dec-13		11:41		0:56					-		-	
23-Dec-13		11:43							-		-	
23-Dec-13		12:55							-		-	
23-Dec-13		13:11		0:16					-		-	
23-Dec-13		13:52							-		-	
23-Dec-13		14:04		0:12					-		-	
23-Dec-13		15:17							-		-	
23-Dec-13		15:28		0:11					-		-	
23-Dec-13		16:02							-		-	
23-Dec-13		16:04		0:02	8:01	1:43	6:18	8:00	1.50		1.50	
									-		-	
24-Dec-13	Tue	8:27							-		-	
24-Dec-13		8:30							-		-	
24-Dec-13		9:06							-		-	
24-Dec-13		9:06							-		-	
24-Dec-13		9:20							-		-	
24-Dec-13		10:07							-		-	
24-Dec-13		10:10		0:03	1:43		1:43	4:30	2.75		2.75	
									-		-	
27-Dec-13	Fri	8:41							-		-	
27-Dec-13		8:43							-		-	
27-Dec-13		8:43							-		-	
27-Dec-13		8:54		0:11					-		-	
27-Dec-13		10:32							-		-	
27-Dec-13		10:44		0:12					-		-	
27-Dec-13		11:25							-		-	
27-Dec-13		11:27		0:02					-		-	
27-Dec-13		12:18		0:51					-		-	
27-Dec-13		12:20							-		-	
27-Dec-13		13:08							-		-	
27-Dec-13		13:10		0:02	4:29	1:14	3:15	6:00	2.75		2.75	
									-		-	
30-Dec-13	Mon	8:39							-		-	
30-Dec-13		8:41							-		-	
30-Dec-13		9:30							-		-	
30-Dec-13		11:02							-		-	
30-Dec-13		11:04		0:02					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
30-Dec-13		11:57		0:53					-		-	
30-Dec-13		11:59							-		-	
30-Dec-13		13:06							-		-	
30-Dec-13		13:21		0:15					-		-	
30-Dec-13		13:29							-		-	
30-Dec-13		13:38		0:09					-		-	
30-Dec-13		14:40							-		-	
30-Dec-13		14:54		0:14					-		-	
30-Dec-13		15:40							-		-	
30-Dec-13		15:47		0:07					-		-	
30-Dec-13		16:03							-		-	
30-Dec-13		16:05		0:02	7:26	1:38	5:48	8:00	2.00		2.00	
									-		-	
31-Dec-13	Tue	7:50							-		-	
31-Dec-13		7:52							-		-	
31-Dec-13		8:07							-		-	
31-Dec-13		8:17		0:10					-		-	
31-Dec-13		10:35							-		-	
31-Dec-13		11:28		0:53					-		-	
31-Dec-13		11:36							-		-	
31-Dec-13		13:06							-		-	
31-Dec-13		13:30		0:24					-		-	
31-Dec-13		14:11							-		-	
31-Dec-13		14:21		0:10					-		-	
31-Dec-13		14:58							-		-	
31-Dec-13		15:00		0:02	7:10	1:37	5:33	8:00	2.25		2.25	
									-		-	
2-Jan-14	Thu	8:47							-		-	
2-Jan-14		8:49							-		-	
2-Jan-14		9:23							-		-	
2-Jan-14		9:28		0:05					-		-	
2-Jan-14		10:26							-		-	
2-Jan-14		10:29		0:03					-		-	
2-Jan-14		11:44		1:15					-		-	
2-Jan-14		11:46							-		-	
2-Jan-14		12:35							-		-	
2-Jan-14		12:42		0:07					-		-	
2-Jan-14		12:53							-		-	
2-Jan-14		12:57		0:04					-		-	
2-Jan-14		13:36							-		-	
2-Jan-14		13:47		0:11					-		-	
2-Jan-14		14:08							-		-	
2-Jan-14		14:11		0:03	5:24	1:42	3:42	5:00	1.25		1.25	
									-		-	
6-Jan-14	Mon	8:33							-		-	
6-Jan-14		8:35							-		-	
6-Jan-14		9:17							-		-	
6-Jan-14		9:25		0:08					-		-	
6-Jan-14		10:33							-		-	
6-Jan-14		10:35		0:02					-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
6-Jan-14		11:28		0:53					-		-	
6-Jan-14		11:30							-		-	
6-Jan-14		12:14							-		-	
6-Jan-14		12:19		0:05					-		-	
6-Jan-14		13:52							-		-	
6-Jan-14		14:06		0:14					-		-	
6-Jan-14		15:04							-		-	
6-Jan-14		15:15		0:11					-		-	
6-Jan-14		16:02							-		-	
6-Jan-14		16:04		0:02	7:31	1:31	6:00	8:00	1.75		1.75	
									-		-	
7-Jan-14	Tue	8:21							-		-	
7-Jan-14		8:23							-		-	
7-Jan-14		10:19							-		-	
7-Jan-14		10:21		0:02					-		-	
7-Jan-14		11:13		0:52					-		-	
7-Jan-14		11:15							-		-	
7-Jan-14		12:03							-		-	
7-Jan-14		12:09		0:06					-		-	
7-Jan-14		12:49							-		-	
7-Jan-14		13:01		0:12					-		-	
7-Jan-14		14:29							-		-	
7-Jan-14		14:42		0:13					-		-	
7-Jan-14		14:49							-		-	
7-Jan-14		15:06		0:17					-		-	
7-Jan-14		16:06							-		-	
7-Jan-14		16:09		0:03	7:48	1:40	6:08	8:00	1.75		1.75	
									-		-	
8-Jan-14	Wed	7:42							-		-	
8-Jan-14		7:44							-		-	
8-Jan-14		9:09							-		-	
8-Jan-14		9:23		0:14					-		-	
8-Jan-14		10:08							-		-	
8-Jan-14		10:10		0:02					-		-	
8-Jan-14		11:52		1:42					-		-	
8-Jan-14		11:54							-		-	
8-Jan-14		12:51							-		-	
8-Jan-14		13:05		0:14					-		-	
8-Jan-14		14:02							-		-	
8-Jan-14		14:14		0:12					-		-	
8-Jan-14		15:08							-		-	
8-Jan-14		15:26		0:18					-		-	
8-Jan-14		16:08							-		-	
8-Jan-14		16:11		0:03	8:29	2:40	5:49	8:30	2.50		2.50	longer than normal midday break
									-		-	
9-Jan-14	Thu	8:32							-		-	
9-Jan-14		8:34							-		-	
9-Jan-14		9:42							-		-	
9-Jan-14		9:50		0:08					-		-	
9-Jan-14		10:41							-		-	

(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.	Empl. Disc. HOURS (NET)	NOTES
9-Jan-14		10:43		0:02					-		-	
9-Jan-14		11:26		0:43					-		-	
9-Jan-14		11:28							-		-	
9-Jan-14		12:05							-		-	
9-Jan-14		12:07		0:02	3:35	0:51	2:44	8:30	5.75		5.75	
									-		-	
10-Jan-14	Fri	8:35							-		-	
10-Jan-14		8:37							-		-	
10-Jan-14		9:04							-		-	
10-Jan-14		9:26		0:22					-		-	
10-Jan-14		10:28							-		-	
10-Jan-14		10:30		0:02					-		-	
10-Jan-14		11:29		0:59					-		-	
10-Jan-14		11:31							-		-	
10-Jan-14		13:22							-		-	
10-Jan-14		13:37		0:15					-		-	
10-Jan-14		14:46							-		-	
10-Jan-14		15:00		0:14					-		-	
10-Jan-14		16:04							-		-	
10-Jan-14		16:07		0:03	7:32	1:50	5:42	8:00	2.25		2.25	
									-		-	
13-Jan-14	Mon	8:06							-		-	
13-Jan-14		8:08							-		-	
13-Jan-14		8:45							-		-	
13-Jan-14		8:52		0:07					-		-	
13-Jan-14		9:16							-		-	
13-Jan-14		9:21		0:05					-		-	
13-Jan-14		10:28							-		-	
13-Jan-14		10:30		0:02					-		-	
13-Jan-14		11:17		0:47					-		-	
13-Jan-14		11:19							-		-	
13-Jan-14		12:02							-		-	
13-Jan-14		12:07		0:05					-		-	
13-Jan-14		12:20							-		-	
13-Jan-14		12:36		0:16					-		-	
13-Jan-14		13:27							-		-	
13-Jan-14		13:44		0:17					-		-	
13-Jan-14		14:53							-		-	
13-Jan-14		15:19		0:26					-		-	
13-Jan-14		16:01							-		-	
13-Jan-14		16:04		0:03	7:58	2:03	5:55	8:00	2.00		2.00	
									-		-	
22-Jan-14	Wed	9:36							-		-	
22-Jan-14		9:38							-		-	
22-Jan-14		10:54							-		-	
22-Jan-14		10:56		0:02					-		-	
22-Jan-14		11:42		0:46					-		-	
22-Jan-14		11:44							-		-	
22-Jan-14		12:44							-		-	
22-Jan-14		12:55		0:11					-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
22-Jan-14		14:08							-		-	
22-Jan-14		14:20		0:12					-		-	
22-Jan-14		15:16							-		-	
22-Jan-14		15:24		0:08					-		-	
22-Jan-14		16:05							-		-	
22-Jan-14		16:08		0:03	6:32	1:17	5:15	8:00	2.75		2.75	
									-		-	
23-Jan-14	Thu	7:02							-		-	
23-Jan-14		7:04							-		-	
23-Jan-14		7:51							-		-	
23-Jan-14		7:53		0:02					-		-	
23-Jan-14		9:08		1:15					-		-	
23-Jan-14		9:10							-		-	
23-Jan-14		9:45							-		-	
23-Jan-14		9:47		0:02					-		-	
23-Jan-14		10:52							-		-	
23-Jan-14		10:54		0:02					-		-	
23-Jan-14		11:45		0:51					-		-	
23-Jan-14		11:47							-		-	
23-Jan-14		12:41							-		-	
23-Jan-14		12:45		0:04					-		-	
23-Jan-14		13:36							-		-	
23-Jan-14		13:51		0:15					-		-	
23-Jan-14		14:55							-		-	
23-Jan-14		15:07		0:12					-		-	
23-Jan-14		16:09							-		-	
23-Jan-14		16:12		0:03	9:10	1:18	7:52	9:00	1.00		1.00	1:15 gap not counted: work time
									-		-	
24-Jan-14	Fri	7:33							-		-	
24-Jan-14		7:35							-		-	
24-Jan-14		8:47							-		-	
24-Jan-14		8:55		0:08					-		-	
24-Jan-14		10:17							-		-	
24-Jan-14		10:19		0:02					-		-	
24-Jan-14		12:46		2:27					-		-	
24-Jan-14		12:48							-		-	
24-Jan-14		13:58							-		-	
24-Jan-14		14:05		0:07					-		-	
24-Jan-14		14:46							-		-	
24-Jan-14		15:00		0:14					-		-	
24-Jan-14		16:01							-		-	
24-Jan-14		16:04		0:03	8:31		8:31	8:30	-		-	
									-		-	
27-Jan-14	Mon	7:17							-		-	
27-Jan-14		7:19							-		-	
27-Jan-14		7:57							-		-	
27-Jan-14		8:04		0:07					-		-	
27-Jan-14		8:34							-		-	
27-Jan-14		8:36		0:02					-		-	
27-Jan-14		11:05		2:29					-		-	

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
27-Jan-14		11:07							-		-	
27-Jan-14		12:14							-		-	
27-Jan-14		12:35		0:21					-		-	
27-Jan-14		13:08							-		-	
27-Jan-14		13:16		0:08					-		-	
27-Jan-14		14:26							-		-	
27-Jan-14		14:38		0:12					-		-	
27-Jan-14		15:30							-		-	
27-Jan-14		15:36		0:06					-		-	
27-Jan-14		15:59							-		-	
27-Jan-14		16:02		0:03	8:45	0:54	7:51	7:00	(0.75)		(0.75)	
									-		-	
28-Jan-14	Tue	9:22							-		-	
28-Jan-14		9:24							-		-	
28-Jan-14		12:36							-		-	
28-Jan-14		12:38		0:02	3:16		3:16	7:00	3.50		3.50	
									-		-	
30-Jan-14	Thu	7:32							-		-	
30-Jan-14		7:34							-		-	
30-Jan-14		8:31							-		-	
30-Jan-14		8:46		0:15					-		-	
30-Jan-14		10:20							-		-	
30-Jan-14		10:22		0:02					-		-	
30-Jan-14		11:53		1:31					-		-	
30-Jan-14		11:56							-		-	
30-Jan-14		13:58							-		-	
30-Jan-14		14:20		0:22					-		-	
30-Jan-14		15:17							-		-	
30-Jan-14		15:30		0:13					-		-	
30-Jan-14		16:11							-		-	
30-Jan-14		16:13		0:02	8:41	2:21	6:20	8:30	2.00		2.00	
									-		-	
31-Jan-14	Fri	8:43							-		-	
31-Jan-14		8:45							-		-	
31-Jan-14		10:41							-		-	
31-Jan-14		10:43		0:02					-		-	
31-Jan-14		11:50		1:07					-		-	
31-Jan-14		11:53							-		-	
31-Jan-14		12:13							-		-	
31-Jan-14		12:29		0:16					-		-	
31-Jan-14		12:41							-		-	
31-Jan-14		12:59		0:18					-		-	
31-Jan-14		13:59							-		-	
31-Jan-14		14:07		0:08					-		-	
31-Jan-14		14:16							-		-	
31-Jan-14		14:30		0:14					-		-	
31-Jan-14		15:09							-		-	
31-Jan-14		15:21		0:12					-		-	
31-Jan-14		15:59							-		-	
31-Jan-14		16:12		0:13					-		-	

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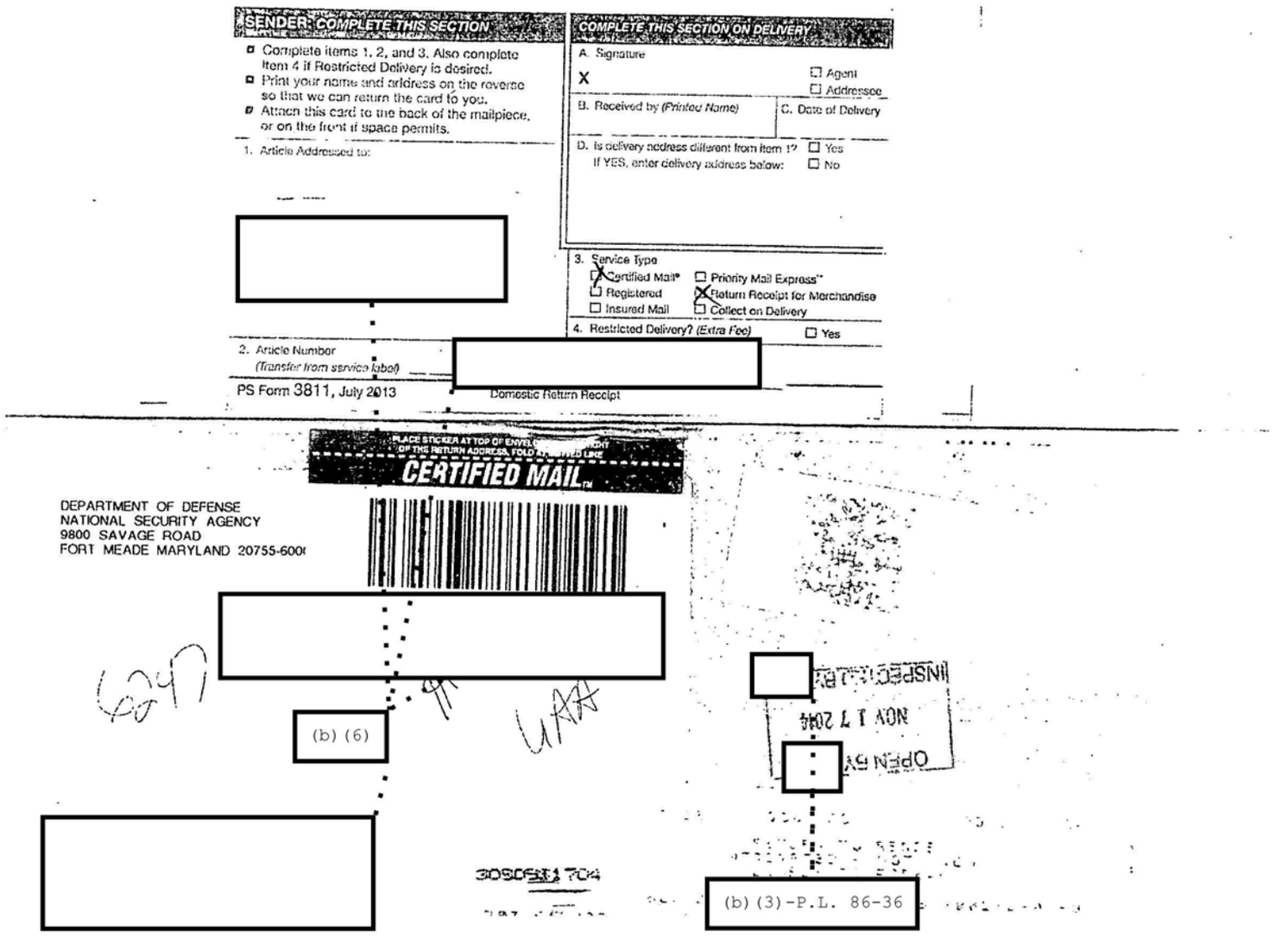
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
31-Jan-14		16:33						-	-		-	
31-Jan-14		16:36		0:03	7:53	2:28	5:25	8:30	3.00		3.00	
								218	# of days in analysis			
											334.00	
											208	negative discrepancies
											3	positive discrepancies
											831	Number of Breaks between 5 and 20 minutes

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APPENDIX D

(U) Tentative Conclusions Certified Mail Envelope

Release 2021-8
NSA 16657



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

[redacted]

2. Article Number (Transfer from service label) [redacted]

PS Form 3811, July 2013 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail® ☐ Priority Mail Express™
☐ Registered ☒ Return Receipt for Merchandise
☐ Insured Mail ☐ Collect on Delivery

4. Restricted Delivery? (Extra Fee) ☐ Yes

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

CERTIFIED MAIL™

DEPARTMENT OF DEFENSE
NATIONAL SECURITY AGENCY
9800 SAVAGE ROAD
FORT MEADE MARYLAND 20755-600[

[redacted]

(b) (6)

[redacted]

INSPECTED BY
NOV 17 2014
OPEN BY

[redacted]

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