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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

19 March 2015

IV-14-0083

Alleged Labor Mischarging

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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

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

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

(U//~~FOUO~~) [redacted] a [redacted] employed by [redacted], was identified through the Office of the Inspector General (OIG) labor mischarging initiative as a contractor employee who spent a significant amount of hours outside of the NSA Access Control areas at NSA/CSS Georgia (NSAG). Subsequently, the OIG opened an investigation to determine if [redacted] submitted false labor hours while working on NSA contract [redacted] was subcontracted to [redacted] and worked on Technical Task Order (TTO) [redacted]. The initial analysis of [redacted] timesheets and Access Control data from February 1, 2013 to January 31, 2014, revealed 337 discrepant hours.

(U//~~FOUO~~) In addition to obtaining sworn testimony from [redacted], we conducted four interviews with NSA and United States Army employees who have worked with [redacted]. Based on evidence and testimony, [redacted] was required to be on-call 24 hours a day. He answered after-hours calls and occasionally reported to NSAG spaces while on-call. He was authorized to charge that time to the contract. [redacted] received credit for 52 hours for verified on-call hours, and verified attendance at non-NSA facilities. The revised analysis revealed 285 discrepant hours.

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

(U//~~FOUO~~) [redacted] testified that he went through a period of personal issues, including [redacted]. He left the building frequently to smoke cigarettes and attributed a large portion of the discrepant hours to smoke breaks. Additionally, he erroneously recorded hours on one day that he did not report to work, resulting in a 10 hour discrepancy.

(b) (6)

(U//~~FOUO~~) We concluded that based on the preponderance of the evidence, [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. §§ 287 and 1001, 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//~~FOUO~~) Based upon the labor rates provided to the OIG, the 285.00 discrepant hours claimed by [redacted] equates to an approximate loss to the Agency of $38,866.55. The OIG will issue letters to [redacted] and the Maryland Procurement Office (BA3) outlining the false labor charges. The OIG will also issue a summary of investigative findings to the Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions (Q242).

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

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II. (U) BACKGROUND

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

(U) Introduction

(U//~~FOUO~~) [redacted] has been employed as a contractor employee at NSAG since January 2009. His current employer is [redacted] He has been a subcontractor to [redacted] since September 2012. [redacted] is a [redacted] He works on the NSA [redacted] contract, [redacted] and supports the [redacted] program, TTO [redacted] He is one of two [redacted] personnel at NSAG. The Contracting Officer Representative (COR) for the [redacted] program, [redacted] is located at NSAW.

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

(U) Applicable Authorities

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

(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

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

(U//~~FOUO~~) ALLEGATION: Did [redacted] knowingly and willfully submit false timesheets[1] to his company in violation of 18 U.S.C. §§ 1001 and 287, and 31 U.S.C. § 3802, causing the government to be billed for labor hours he did not actually perform; and likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7?

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

(U) Evidence

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

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

(U//~~FOUO~~) **NSA Access Control records** for [redacted] were obtained from Access Operations, Q123. A comparison of the Access Control records and [redacted] timesheets for the period covering February 1, 2013, through January 30, 2014, initially identified 337 discrepant hours. The OIG was able to account for 52 hours through testimony, records, and additional investigation noted below. In total, 285 hours could not be accounted for. Analysis of 221 work days revealed 184 instances where [redacted] claimed more hours on his timesheet than records reflect he was within Access Control spaces, and four instances where he claimed less hours. The spreadsheet analysis is attached as Appendix B.

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

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> *Unless the written approval of the Contracting Officer is obtained in advance, the work herein shall not be performed at any facility, other than the Contractor's facility located at the contractor's site or at the Government site, which has [redacted] available.*

[redacted]

[1] The false statements on the timesheets submitted by [redacted] to [redacted] then to [redacted] and finally to NSA, which were subsequently paid by NSA, are matters within the jurisdiction of the executive branch under 18 U.S. Code §1001. *See U.S. v. Jackson*, 608 F.3d 193 (4th Cir. 2010), *cert. denied*, 131 S. Ct. 999 (2011).

(b) (3)-P.L. 86-36
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(U//~~FOUO~~) **Technical Task Order (TTO)** was obtained and reviewed. The TTO states:

> *Place of Performance: All Government Spaces and all other locations as directed by the COR. Individuals providing on-call support may receive calls at locations other than approved places of performance and will be expected to provide immediate technical support via the phone. Under this circumstance, the contractor is authorized to charge telecommute time on those occasions in order to provide timely responses to site/end users.*

(U//~~FOUO~~) **Billing Records** were obtained from Counsel. charged the government an average of $136.46 per hour of labor billed for work on TTO Appendix C.

(U//~~FOUO~~) **On-Call/After Hours Records** were provided by via e-mail. The verification included helpdesk statistics from the NSAW , as well as e-mail archive verification. verified specific dates that responded to afterhours issues and indicated that call-in records are entered by helpdesk personnel and are not always documented. e-mail also verified attendance at organizational meetings outside of Access Control.[2]

(U//~~FOUO~~) **E-mail from** , *"Subject: January 9th,"* received *June 18, 2014:*

> *Looking through my emails, it would seem that I was actually out sick that day. It looks like I inadvertently filled in the time worked Friday for Thursday and didn't acknowledge the correction when I made it. When it came time to submit at the end of the pay period the change went unnoticed on my part and I submitted it with the wrong time.*
>
> . . .

Appendix D.

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

(U//~~FOUO~~) consented to two interviews with the OIG, one on May 20, 2014, and one on May 22, 2014. The interviews were conducted at the NSAG Visitor Control Center.

(U//~~FOUO~~) On May 20, 2014, provided the following voluntary, sworn testimony.

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[2] Based on the information provided by and additional witness testimony, was credited for all claimed instances of on-call work. The hours he claimed as on-call were consistent with the dates and estimates that were provided by evidence and testimony.

(U//~~FOUO~~) [redacted] was informed that an analysis of his labor charges compared to Access Control data indicated 337 discrepant hours charged to the [redacted] contract from February 1, 2013 to January 31, 2014.

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(U//~~FOUO~~) [redacted] is a Systems Engineer. He administers and develops databases. He works on TFO [redacted] the [redacted] program. He is tasked by [redacted] at NSAW. He works a full-time, 40 hour per week schedule. His assigned work location is the [redacted] Building at NSAG. He is also on call 24/7 and provides phone support and after hours support. He has tasks at two other buildings, [redacted] and [redacted] on Ft. Gordon, but the majority of his work is in the [redacted] building.

(U//~~FOUO~~) [redacted] stated that the majority of the discrepant time noted in the OIG analysis is a result of multiple smoke breaks each day. During the period of review, [redacted] went through several personal challenges. [redacted] and [redacted] As a result, [redacted] has [redacted] He realizes that this explanation is not an excuse for his behavior. He also [redacted]

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

(U//~~FOUO~~) [redacted] stopped taking frequent breaks prior to being contacted by the OIG for this investigation. In late August 2013, he quit smoking cigarettes and transitioned to e-cigarettes. Beginning in 2014, he decreased and eventually stopped using e-cigarettes in April 2014. He estimates that he currently takes one to two 10 minute breaks per day.

(U//~~FOUO~~) On May 22, 2014, [redacted] provided the following voluntary, sworn testimony.

(U//~~FOUO~~) Prior to the interview, [redacted] reviewed the spreadsheet in its entirety.

(U//~~FOUO~~) [redacted] provided a copy of the OIG spreadsheet that included handwritten notes regarding the discrepancies. [redacted] stated that he is required to provide on-call and phone support and can charge the contract for his travel to work in call-in situations. He also participated in organizational meetings that took place in the NSAG cafeteria, outside of Access Control. [redacted] estimated that he provided phone support or was called in approximately two times per week.

(U//~~FOUO~~) For the majority of the discrepant hours, [redacted] admitted that he was outside of Access Control for smoke breaks. He stated that he was "disappointed" and "sick" that his behavior caused such an excessive deficit of hours, and it was not his intention to defraud the government. He often tried to recall his hours at the end of the week and upon review realizes that he did not properly account for breaks, appointments and other absences.

(U//~~FOUO~~) Following the interviews, [redacted] provided the information to the OIG via telephone on October 27, 2014. [redacted] stated that when he provided support to the [redacted]

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

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facility, he was sometimes escorted without being issued a badge. He provided U.S. Army civilian, as a verifier.[3]

(U//~~FOUO~~) On May 7, 2014, Program Director, provided the following sworn testimony.

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

(U//~~FOUO~~) serves as the COR and Program Manager for the contract TTO known as She is responsible for running the program. She vets the requirements and tasking for the program and runs a team on 38 people, including and one other individual at NSAG. talks to one to two times per week via phone or Instant Message. She estimates that has been on the contract for two years. He is an employee of subcontracted to is a He is responsible for the mission supporting at NSAG.

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

(U//~~FOUO~~) is a full-time worker and is supposed to work 40 hours per week. He is also responsible for providing after hours on-call support. has never received any complaints about attendance or performance. She does not review the invoices for the FTO. There is no unclassified work that can complete outside of NSA spaces, however, he does occasionally provide support to other facilities on Ft. Gordon that do not have NSA Access Control.

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

(U//~~FOUO~~) stated that is a smoker. She is unsure whether his smoke breaks need to be deducted from his work hours, however, she has never authorized him to charge smoke breaks to the contract. has been dealing with some personal problems since approximately December 2013. could not provide additional specific detail.

(b)(6)

(U//~~FOUO~~) On May 22, 2014, Chief, provided the following sworn testimony.

(U//~~FOUO~~) has been Chief, since May 2011. works on the project at NSAG, but is tasked from NSAW. is responsible for administratively managing , but does not see his timesheets or invoices. He sits with the organization at NSAG. He has been assigned to the contract since September 2012. is assigned to work in the building, but also provides after hours support to the building and another building on Ft. Gordon. During the period of review, received frequent after-hours calls.

(U//~~FOUO~~) Last year someone mentioned to that was taking frequent smoke breaks. She asked him how he accounted for his smoke breaks and he told her that he

[3] Access Control records for the facility were not available, but based on contract provisions and testimony, was credited for all time claimed at

deducted his smoke breaks from his work hours. She was unable to provide any additional specific details about the conversation.

(U//~~FOUO~~) [redacted] is a good performer. He has a very challenging position and only a handful of people are familiar with the system he works on.

(U//~~FOUO~~) On May 22, 2014, [redacted] Contracting Officer's Technical Representative (COTR), [redacted], provided the following sworn testimony.

(U//~~FOUO~~) [redacted] provides technical assistance to the COR, [redacted] at NSAW. He has been in this position since August 2013. He has contact with [redacted] approximately once each week. [redacted] is assigned to work in the [redacted] building, but also provides local support to [redacted] [redacted] also receives after hours calls to provide support to customers.

(U//~~FOUO~~) [redacted] has never observed any problems or received any complaints about [redacted]. He has not authorized [redacted] to charge lunches or breaks to the contract. [redacted] is an excellent performer and is very mission driven. He has excellent technical capabilities.

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

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

(U//~~FOUO~~) On November 17, 2014, [redacted] for the Department of the Army, provided the following sworn testimony via telephone.

(U//~~FOUO~~) [redacted] is assigned to [redacted] on Fort Gordon, Georgia. She works in an organization that houses a server for [redacted] provides support to the [redacted] program. [redacted] organization has one System Administrator assigned to [redacted] and often engages [redacted] for additional support. She chats with him via Lync a few times each week regarding server issues. He has also physically entered the [redacted] building to provide support. She confirmed that on September 9, 2013, [redacted] spent approximately 3 hours at the site providing support. She is also aware that [redacted] coordinated with the former System Administrator, [redacted] on several occasions to come to [redacted] and provide assistance.

(U//~~FOUO~~) The [redacted] facility has a turnstile entry [redacted] Visitors have to sign in, are issued temporary badges and must be escorted in the building. Records are maintained by the SSO, [redacted] stated that [redacted] has been "nothing but helpful to us," and they have never had any problems with the support he provides.

(U) Analysis and Conclusions

(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 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.

(U//~~FOUO~~) The analysis of 221 work days revealed 184 instances where [redacted] claimed more hours on his timesheet than records reflect he was within Access Control spaces. [redacted] testified that while it was not his intention to defraud the government, the majority of the discrepancies identified in the OIG analysis were due to smoking breaks. Due to the frequency of inaccuracies on his timesheets and fact that the discrepancies noted in the spreadsheet were almost entirely in his favor, the OIG finds that [redacted] acted with reckless disregard when documenting his time worked on an NSA contract.

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

(U//~~FOUO~~) The initial analysis of [redacted] timesheets and NSA Access Control records for the period covering February 1, 2013, through January 31, 2014, identified 337 potential discrepant hours submitted by [redacted]. The OIG provided [redacted] with an opportunity to provide mitigating information and documentation. Based on the information he provided and the testimony obtained from various witnesses, the OIG was able to account for 52 hours. He was given credit for all hours he attributed to after hours on-call support, visits to [redacted] and other legitimate duties outside of Access Control. During his second interview, after examining the OIG analysis, [redacted] again admitted that a large portion of the discrepancies were due to him taking smoke breaks outside of the [redacted] Building. The final total number of discrepant hours is 285.

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(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~~) From February 1, 2013, through January 31, 2014, [redacted] claimed to have worked 285 hours that he did not perform, resulting in an approximate loss to the Agency of $38,866.55. His actions violated 18 U.S.C. §§ 287 and 1001, 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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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On March 29, 2015 the OIG received the following e-mail response to the tentative conclusion from [redacted]. The information provided by [redacted] does not impact the findings of the OIG investigation.

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Ma'am,

I realize that what I did was against policy, but it was never my intention to defraud my company, the contract prime, the government, or the people I work with. While personal affairs are never an excuse for breaking the rules, those affairs did cloud my judgement [sic] with regard to the amount of time that was spent outside of immediate workspaces.

The vast majority of the time which was errantly recorded was on those breaks outside the building. While it is difficult for me to prove, many of those breaks were spent discussing work. However, that is still considered time outside NSA workspaces.

I no longer take such frequent breaks. I do walk away from my desk to stretch my legs and spend a few minutes each day outside but the amount of time is not anywhere near what it was during the period covered in the investigation.

I disagree with the statement that I knowingly claimed that amount of hours. It was never done intentionally. As I stated before, my personal affairs are no excuse for my failure to properly track my hours, but I never at any point fraudulently claimed hours for which I didn't work. Should I have paid better attention? Certainly. Would I consider what I did intentional and fraudulent? Absolutely not.

[redacted]

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V. (U) CONCLUSION

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] knowingly claimed hours on an NSA contract that were not actually performed. His actions violated 18 U.S.C. §§ 287 and 1001, 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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V. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A summary of this report of investigation will be provided to Q242, Special Actions, for information and any appropriate action.

[redacted]
Investigator

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Concurred by:

[redacted]
Assistant Inspector General
for
Investigations

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(U) RECOMMENDATIONS

(U//~~FOUO~~) In accordance with the above, this case should be closed. The OIG will issue a letter to [redacted] outlining the amount of mischarged hours. The OIG will coordinate with the Maryland Procurement Office (BA3) to collect money due to the NSA from [redacted] due to inaccurate billing.

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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 costs complies with all of the following requirements: (1) Reasonableness. (2) Allocability. (3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practice appropriate to the circumstances. (4) Terms of the contract. (5) Any limitations set forth in this subpart.

...

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

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

(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. . . .

APPENDIX B

(U) Spreadsheet Analysis

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					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
									-		-
1-Feb-13	Fri	7:47							-		-
1-Feb-13		7:49							-		-
1-Feb-13		7:54		0:06					-		-
1-Feb-13		8:01							-		-
1-Feb-13		9:03		0:07					-		-
1-Feb-13		9:10							-		-
1-Feb-13		10:32		0:06					-		-
1-Feb-13		10:38							-		-
1-Feb-13		10:49							-		-
1-Feb-13		10:51		1:18					-		-
1-Feb-13		12:10							-		-
1-Feb-13		12:12							-		-
1-Feb-13		13:14		0:06					-		-
1-Feb-13		13:21							-		-
1-Feb-13		14:22		0:01					-		-
1-Feb-13		14:23			6:36	1:45	4:50	7:00	2.00		2.00
									-		-
4-Feb-13	Mon	7:06							-		-
4-Feb-13		7:08							-		-
4-Feb-13		7:57		0:10					-		-
4-Feb-13		8:08							-		-
4-Feb-13		9:21		0:07					-		-
4-Feb-13		9:28							-		-
4-Feb-13		10:45		0:07					-		-
4-Feb-13		10:52							-		-
4-Feb-13		12:14		0:09					-		-
4-Feb-13		12:23							-		-
4-Feb-13		13:46		0:08					-		-
4-Feb-13		13:54							-		-
4-Feb-13		14:58		0:07					-		-
4-Feb-13		15:06							-		-
4-Feb-13		16:01		0:06					-		-
4-Feb-13		16:07							-		-
4-Feb-13		16:29		0:01					-		-
4-Feb-13		16:31			9:24	0:56	8:28	9:30	1.00		1.00
									-		-
5-Feb-13	Tue	7:22							-		-
5-Feb-13		7:24							-		-
5-Feb-13		7:39		0:09					-		-
5-Feb-13		7:48							-		-

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

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

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		- Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
5-Feb-13		9:48		0:07					-		-
5-Feb-13		9:55							-		-
5-Feb-13		12:02		0:06					-		-
5-Feb-13		12:09							-		-
5-Feb-13		13:17		0:07					-		-
5-Feb-13		13:24							-		-
5-Feb-13		14:21		0:09					-		-
5-Feb-13		14:31							-		-
5-Feb-13		16:25		0:04					-		-
5-Feb-13		16:30							-		-
5-Feb-13		18:11		0:02					-		-
5-Feb-13		18:13			10:50	0:44	10:06	11:00	0.75		0.75
									-		-
6-Feb-13	Wed	7:03							-		-
6-Feb-13		7:05							-		-
6-Feb-13		7:12		0:10					-		-
6-Feb-13		7:23							-		-
6-Feb-13		8:46		0:15					-		-
6-Feb-13		9:01							-		-
6-Feb-13		10:37		0:07					-		-
6-Feb-13		10:44							-		-
6-Feb-13		12:04							-		-
6-Feb-13		12:06		0:53					-		-
6-Feb-13		13:00							-		-
6-Feb-13		13:02							-		-
6-Feb-13		13:44		0:08					-		-
6-Feb-13		13:52							-		-
6-Feb-13		14:53		0:07					-		-
6-Feb-13		15:01							-		-
6-Feb-13		16:02		0:02					-		-
6-Feb-13		16:04			9:00	1:42	7:18	9:00	1.50		1.50
									-		-
7-Feb-13	Thu	7:50							-		-
7-Feb-13		7:52							-		-
7-Feb-13		7:57		0:23					-		-
7-Feb-13		8:21							-		-
7-Feb-13		9:23		0:07					-		-
7-Feb-13		9:30							-		-
7-Feb-13		10:50		0:06					-		-
7-Feb-13		10:56							-		-
7-Feb-13		12:04		0:32					-		-
7-Feb-13		12:36							-		-

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

Release 2021-8
NSA16376

(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)
7-Feb-13		13:50		0:07					-		-
7-Feb-13		13:57							-		-
7-Feb-13		15:28		0:06					-		-
7-Feb-13		15:34							-		-
7-Feb-13		16:05		0:02					-		-
7-Feb-13		16:08			8:17	1:22	6:54	8:00	1.00		1.00
									-		-
8-Feb-13	Fri	7:12							-		-
8-Feb-13		7:14							-		-
8-Feb-13		7:23		0:08					-		-
8-Feb-13		7:31							-		-
8-Feb-13		8:21		0:07					-		-
8-Feb-13		8:29							-		-
8-Feb-13		9:33		0:08					-		-
8-Feb-13		9:42			2:30		2:30	2:30	-		-
									-		-
11-Feb-13	Mon	7:10							-		-
11-Feb-13		7:12							-		-
11-Feb-13		7:28		0:07					-		-
11-Feb-13		7:35							-		-
11-Feb-13		8:38		0:06					-		-
11-Feb-13		8:45							-		-
11-Feb-13		9:40		0:07					-		-
11-Feb-13		9:47							-		-
11-Feb-13		11:26		0:33					-		-
11-Feb-13		11:59							-		-
11-Feb-13		13:39		0:07					-		-
11-Feb-13		13:47							-		-
11-Feb-13		15:19		0:06					-		-
11-Feb-13		15:26							-		-
11-Feb-13		16:26		0:02					-		-
11-Feb-13		16:28			9:18	1:08	8:10	9:30	1.25		1.25
									-		-
12-Feb-13	Tue	7:35							-		-
12-Feb-13		7:36							-		-
12-Feb-13		7:38							-		-
12-Feb-13		7:43		0:11					-		-
12-Feb-13		7:55							-		-
12-Feb-13		9:05		0:07					-		-
12-Feb-13		9:12							-		-
12-Feb-13		10:25		0:08					-		-
12-Feb-13		10:34							-		-

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

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

						> 30 min.					
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
12-Feb-13		11:06		0:30					-		-
12-Feb-13		11:36							-		-
12-Feb-13		12:49		0:06					-		-
12-Feb-13		12:56							-		-
12-Feb-13		12:56							-		-
12-Feb-13		14:37		0:07					-		-
12-Feb-13		14:44							-		-
12-Feb-13		15:44							-		-
12-Feb-13		16:31		0:07					-		-
12-Feb-13		16:38							-		-
12-Feb-13		16:46		0:02					-		-
12-Feb-13		16:49			9:13	1:19	7:53	10:00	2.00	(2.00)	-
									-		-
13-Feb-13	Wed	8:27							-		-
13-Feb-13		8:29							-		-
13-Feb-13		8:58		0:10					-		-
13-Feb-13		9:09							-		-
13-Feb-13		10:04		0:10					-		-
13-Feb-13		10:15							-		-
13-Feb-13		11:42		0:33					-		-
13-Feb-13		12:15							-		-
13-Feb-13		12:54		0:06					-		-
13-Feb-13		13:01							-		-
13-Feb-13		14:22		0:06					-		-
13-Feb-13		14:29							-		-
13-Feb-13		14:34		0:01					-		-
13-Feb-13		14:36			6:08	1:08	5:00	6:30	1.25		1.25
									-		-
14-Feb-13	Thu	6:53							-		-
14-Feb-13		6:55							-		-
14-Feb-13		7:06		0:11					-		-
14-Feb-13		7:18							-		-
14-Feb-13		8:41							-		-
14-Feb-13		9:42		0:08					-		-
14-Feb-13		9:50							-		-
14-Feb-13		11:28		0:24					-		-
14-Feb-13		11:52							-		-
14-Feb-13		14:11		0:07					-		-
14-Feb-13		14:18							-		-
14-Feb-13		14:25							-		-
14-Feb-13		14:56		0:01					-		-
14-Feb-13		14:57			8:04	0:51	7:13	8:00	0.75		0.75

(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)
									-		-
15-Feb-13	Fri	7:05							-		-
15-Feb-13		7:07							-		-
15-Feb-13		7:17		0:06					-		-
15-Feb-13		7:24							-		-
15-Feb-13		8:37		0:07					-		-
15-Feb-13		8:45							-		-
15-Feb-13		11:00		0:06					-		-
15-Feb-13		11:07							-		-
15-Feb-13		12:32		0:07					-		-
15-Feb-13		12:39							-		-
15-Feb-13		14:32		0:05					-		-
15-Feb-13		14:38							-		-
15-Feb-13		14:54		0:01					-		-
15-Feb-13		14:56			7:51	0:33	7:17	8:00	0.50		0.50
									-		-
16-Feb-13	Sat	7:01							-		-
16-Feb-13		7:03							-		-
16-Feb-13		7:51		0:05					-		-
16-Feb-13		7:57							-		-
16-Feb-13		8:16		0:01					-		-
16-Feb-13		8:18			1:17		1:17	3:00	1.50	(1.50)	-
									-		-
18-Feb-13	Mon	12:40							-		-
18-Feb-13		12:42							-		-
18-Feb-13		12:48		0:07					-		-
18-Feb-13		12:55							-		-
18-Feb-13		14:51		0:10					-		-
18-Feb-13		15:01							-		-
18-Feb-13		15:58		0:10					-		-
18-Feb-13		16:08							-		-
18-Feb-13		16:48		0:02					-		-
18-Feb-13		16:50			4:10		4:10	5:00	0.75	(0.75)	-
									-		-
19-Feb-13	Tue	6:48							-		-
19-Feb-13		6:48							-		-
19-Feb-13		6:50							-		-
19-Feb-13		7:01		0:07					-		-
19-Feb-13		7:08							-		-
19-Feb-13		7:32		0:07					-		-
19-Feb-13		7:39							-		-
19-Feb-13		9:06		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)
19-Feb-13		9:15							-		-
19-Feb-13		10:34		0:07					-		-
19-Feb-13		10:41							-		-
19-Feb-13		11:58		0:27					-		-
19-Feb-13		12:25							-		-
19-Feb-13		13:57		0:06					-		-
19-Feb-13		14:03							-		-
19-Feb-13		15:10		0:10					-		-
19-Feb-13		15:20							-		-
19-Feb-13		16:45		0:08					-		-
19-Feb-13		16:53							-		-
19-Feb-13		17:35		0:03					-		-
19-Feb-13		17:38			10:49	1:23	9:26	10:30	1.00		1.00
									-		-
20-Feb-13	Wed	7:35							-		-
20-Feb-13		7:37							-		-
20-Feb-13		8:27		0:09					-		-
20-Feb-13		8:36							-		-
20-Feb-13		11:16		0:06					-		-
20-Feb-13		11:22							-		-
20-Feb-13		13:43		0:06					-		-
20-Feb-13		13:50							-		-
20-Feb-13		15:10		0:06					-		-
20-Feb-13		15:17							-		-
20-Feb-13		16:05		0:06					-		-
20-Feb-13		16:11							-		-
20-Feb-13		16:33		0:01					-		-
20-Feb-13		16:35			8:59	0:35	8:24	9:30	1.00		1.00
									-		-
21-Feb-13	Thu	8:54							-		-
21-Feb-13		8:56							-		-
21-Feb-13		9:02		0:07					-		-
21-Feb-13		9:09							-		-
21-Feb-13		10:24		0:06					-		-
21-Feb-13		10:31							-		-
21-Feb-13		11:37		0:35					-		-
21-Feb-13		12:12							-		-
21-Feb-13		13:43		0:07					-		-
21-Feb-13		13:50							-		-
21-Feb-13		13:50							-		-
21-Feb-13		14:47							-		-
21-Feb-13		15:14		0:05					-		-

(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)
21-Feb-13		15:20							-		-
21-Feb-13		15:41		0:01					-		-
21-Feb-13		15:43			6:49	1:01	5:47	7:00	1.00		1.00
									-		-
25-Feb-13	Mon	6:48							-		-
25-Feb-13		6:50							-		-
25-Feb-13		7:05		0:11					-		-
25-Feb-13		7:16							-		-
25-Feb-13		8:14		0:06					-		-
25-Feb-13		8:20							-		-
25-Feb-13		10:41		0:08					-		-
25-Feb-13		10:50							-		-
25-Feb-13		12:28		0:05					-		-
25-Feb-13		12:33							-		-
25-Feb-13		13:45		0:05					-		-
25-Feb-13		13:50							-		-
25-Feb-13		15:17		0:08					-		-
25-Feb-13		15:25							-		-
25-Feb-13		16:27		0:05					-		-
25-Feb-13		16:33			9:44	0:44	9:00	9:30	0.25		0.25
									-		-
26-Feb-13	Tue	7:15							-		-
26-Feb-13		7:18							-		-
26-Feb-13		9:27		0:05					-		-
26-Feb-13		9:33							-		-
26-Feb-13		10:56		0:08					-		-
26-Feb-13		11:04							-		-
26-Feb-13		11:54		0:29					-		-
26-Feb-13		12:24							-		-
26-Feb-13		13:56		0:07					-		-
26-Feb-13		14:03							-		-
26-Feb-13		14:30							-		-
26-Feb-13		14:57		0:06					-		-
26-Feb-13		15:04			7:49	0:50	6:58	8:00	1.00		1.00
									-		-
27-Feb-13	Wed	7:14							-		-
27-Feb-13		7:16							-		-
27-Feb-13		7:23		0:15					-		-
27-Feb-13		7:39							-		-
27-Feb-13		9:14		0:08					-		-
27-Feb-13		9:23							-		-
27-Feb-13		10:07							-		-

(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)
27-Feb-13		11:05							-		-
27-Feb-13		11:29		0:26					-		-
27-Feb-13		11:55							-		-
27-Feb-13		12:27							-		-
27-Feb-13		13:41		0:12					-		-
27-Feb-13		13:54							-		-
27-Feb-13		15:00		0:06					-		-
27-Feb-13		15:07			7:52	1:04	6:48	8:00	1.00		1.00
									-		-
28-Feb-13	Thu	6:50							-		-
28-Feb-13		6:52							-		-
28-Feb-13		8:17		0:06					-		-
28-Feb-13		8:23							-		-
28-Feb-13		9:55		0:05					-		-
28-Feb-13		10:00							-		-
28-Feb-13		11:16		0:06					-		-
28-Feb-13		11:22							-		-
28-Feb-13		11:46							-		-
28-Feb-13		11:48		1:27					-		-
28-Feb-13		13:16							-		-
28-Feb-13		13:18							-		-
28-Feb-13		14:59		0:05					-		-
28-Feb-13		15:05							-		-
28-Feb-13		16:12		0:01					-		-
28-Feb-13		16:14			9:23	1:51	7:31	10:30	2.75		2.75
									-		-
1-Mar-13	Fri	8:07							-		-
1-Mar-13		8:08							-		-
1-Mar-13		8:26		0:11					-		-
1-Mar-13		8:37							-		-
1-Mar-13		9:33		0:10					-		-
1-Mar-13		9:43							-		-
1-Mar-13		11:18		0:06					-		-
1-Mar-13		11:24							-		-
1-Mar-13		12:10		0:01					-		-
1-Mar-13		12:12			4:05		4:05	4:00	-		-
									-		-
4-Mar-13	Mon	6:49							-		-
4-Mar-13		6:51							-		-
4-Mar-13		7:04		0:11					-		-
4-Mar-13		7:16							-		-
4-Mar-13		8:26		0:07					-		-

(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)
4-Mar-13		8:34							-		-
4-Mar-13		8:34							-		-
4-Mar-13		8:34							-		-
4-Mar-13		10:12		0:06					-		-
4-Mar-13		10:18							-		-
4-Mar-13		11:48							-		-
4-Mar-13		11:48							-		-
4-Mar-13		11:48							-		-
4-Mar-13		11:48		0:12					-		-
4-Mar-13		12:01							-		-
4-Mar-13		13:48		0:07					-		-
4-Mar-13		13:56							-		-
4-Mar-13		15:34		0:06					-		-
4-Mar-13		15:41							-		-
4-Mar-13		16:29		0:01					-		-
4-Mar-13		16:31			9:41	0:52	8:49	9:30	0.50		0.50
									-		-
5-Mar-13	Tue	6:54							-		-
5-Mar-13		6:57							-		-
5-Mar-13		7:06		0:12					-		-
5-Mar-13		7:18							-		-
5-Mar-13		8:42		0:07					-		-
5-Mar-13		8:49							-		-
5-Mar-13		10:18		0:07					-		-
5-Mar-13		10:25							-		-
5-Mar-13		11:20		0:06					-		-
5-Mar-13		11:26							-		-
5-Mar-13		11:52		0:11					-		-
5-Mar-13		12:03							-		-
5-Mar-13		12:35		0:07					-		-
5-Mar-13		12:42							-		-
5-Mar-13		13:27		0:08					-		-
5-Mar-13		13:35							-		-
5-Mar-13		14:32		0:06					-		-
5-Mar-13		14:39							-		-
5-Mar-13		15:00		0:01					-		-
5-Mar-13		15:02			8:08	1:06	7:01	8:00	0.75		0.75
									-		-
6-Mar-13	Wed	7:07							-		-
6-Mar-13		7:09							-		-
6-Mar-13		7:16		0:06					-		-
6-Mar-13		7:22							-		-

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

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

						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
6-Mar-13		9:06		0:06					-		-
6-Mar-13		9:13							-		-
6-Mar-13		10:10		0:07					-		-
6-Mar-13		10:18							-		-
6-Mar-13		11:46		0:31					-		-
6-Mar-13		12:17							-		-
6-Mar-13		13:40		0:06					-		-
6-Mar-13		13:47							-		-
6-Mar-13		15:14		0:07					-		-
6-Mar-13		15:21							-		-
6-Mar-13		16:01		0:07					-		-
6-Mar-13		16:09							-		-
6-Mar-13		16:31		0:01					-		-
6-Mar-13		16:33			9:25	1:12	8:12	9:30	1.25		1.25
									-		-
7-Mar-13	Thu	7:02							-		-
7-Mar-13		7:04							-		-
7-Mar-13		7:09		0:12					-		-
7-Mar-13		7:22							-		-
7-Mar-13		8:20		0:07					-		-
7-Mar-13		8:28							-		-
7-Mar-13		9:43		0:08					-		-
7-Mar-13		9:52							-		-
7-Mar-13		10:47		0:07					-		-
7-Mar-13		10:54							-		-
7-Mar-13		11:21							-		-
7-Mar-13		11:23		2:12					-		-
7-Mar-13		13:36							-		-
7-Mar-13		13:38							-		-
7-Mar-13		13:50		0:09					-		-
7-Mar-13		13:59							-		-
7-Mar-13		14:54		0:08					-		-
7-Mar-13		15:03							-		-
7-Mar-13		15:34		0:13					-		-
7-Mar-13		15:47							-		-
7-Mar-13		15:50							-		-
7-Mar-13		17:04		0:07					-		-
7-Mar-13		17:12							-		-
7-Mar-13		18:42		0:06					-		-
7-Mar-13		18:48							-		-
7-Mar-13		20:15		0:08					-		-
7-Mar-13		20:24							-		-

(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)
7-Mar-13		23:05		0:02					-		-
7-Mar-13		23:07			16:04	3:42	12:22	15:00	2.50		2.50
									-		-
11-Mar-13	Mon	6:56							-		-
11-Mar-13		6:58							-		-
11-Mar-13		7:24		0:08					-		-
11-Mar-13		7:33							-		-
11-Mar-13		9:01		0:08					-		-
11-Mar-13		9:10							-		-
11-Mar-13		9:14		0:04					-		-
11-Mar-13		9:18							-		-
11-Mar-13		10:31		0:14					-		-
11-Mar-13		10:46							-		-
11-Mar-13		10:47							-		-
11-Mar-13		13:15		0:16					-		-
11-Mar-13		13:31							-		-
11-Mar-13		14:26							-		-
11-Mar-13		14:36		0:06					-		-
11-Mar-13		14:43							-		-
11-Mar-13		15:49		0:07					-		-
11-Mar-13		15:57							-		-
11-Mar-13		16:32		0:01					-		-
11-Mar-13		16:34			9:37	1:07	8:30	9:30	0.75		0.75
									-		-
12-Mar-13	Tue	8:44							-		-
12-Mar-13		8:46							-		-
12-Mar-13		9:42		0:07					-		-
12-Mar-13		9:49							-		-
12-Mar-13		11:06		0:09					-		-
12-Mar-13		11:15							-		-
12-Mar-13		13:18		0:16					-		-
12-Mar-13		13:35							-		-
12-Mar-13		15:22							-		-
12-Mar-13		15:24		0:14					-		-
12-Mar-13		15:38							-		-
12-Mar-13		15:40							-		-
12-Mar-13		16:52		0:07					-		-
12-Mar-13		16:59							-		-
12-Mar-13		17:06		0:02					-		-
12-Mar-13		17:08			8:23	0:55	7:28	8:30	1.00		1.00
									-		-
13-Mar-13	Wed	6:57							-		-

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

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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)
13-Mar-13		6:59							-		-
13-Mar-13		7:59		0:15					-		-
13-Mar-13		8:15							-		-
13-Mar-13		9:54		0:10					-		-
13-Mar-13		10:05							-		-
13-Mar-13		11:31		0:08					-		-
13-Mar-13		11:40							-		-
13-Mar-13		12:51		0:12					-		-
13-Mar-13		13:03							-		-
13-Mar-13		13:54		0:14					-		-
13-Mar-13		14:09							-		-
13-Mar-13		16:01		0:14					-		-
13-Mar-13		16:15							-		-
13-Mar-13		16:30		0:01					-		-
13-Mar-13		16:32			9:34	1:16	8:18	9:30	1.00		1.00
									-		-
14-Mar-13	Thu	8:35							-		-
14-Mar-13		8:37							-		-
14-Mar-13		8:44		0:08					-		-
14-Mar-13		8:52							-		-
14-Mar-13		10:34		0:05					-		-
14-Mar-13		10:39							-		-
14-Mar-13		11:13		0:08					-		-
14-Mar-13		11:22							-		-
14-Mar-13		13:45		0:09					-		-
14-Mar-13		13:54							-		-
14-Mar-13		15:41		0:11					-		-
14-Mar-13		15:52							-		-
14-Mar-13		16:39		0:02					-		-
14-Mar-13		16:42			8:06	0:43	7:23	8:00	0.50		0.50
									-		-
15-Mar-13	Fri	6:50							-		-
15-Mar-13		6:52							-		-
15-Mar-13		7:05		0:08					-		-
15-Mar-13		7:14							-		-
15-Mar-13		8:50		0:07					-		-
15-Mar-13		8:58							-		-
15-Mar-13		9:29		0:08					-		-
15-Mar-13		9:38							-		-
15-Mar-13		10:44		0:06					-		-
15-Mar-13		10:51							-		-
15-Mar-13		11:38		0:01					-		-

(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)
15-Mar-13		11:40			4:50	0:31	4:18	4:30	-		-
18-Mar-13	Mon				0:00		0:00	9:30	9.50	(9.50)	-
									-		-
19-Mar-13	Tue	8:40							-		-
19-Mar-13		8:42							-		-
19-Mar-13		8:42							-		-
19-Mar-13		9:23		0:16					-		-
19-Mar-13		9:39							-		-
19-Mar-13		11:19		0:06					-		-
19-Mar-13		11:26							-		-
19-Mar-13		12:54		0:08					-		-
19-Mar-13		13:03							-		-
19-Mar-13		13:22		0:10					-		-
19-Mar-13		13:32							-		-
19-Mar-13		13:56		0:01					-		-
19-Mar-13		13:57			5:17	0:41	4:35	7:00	2.25		2.25
									-		-
20-Mar-13	Wed	6:48							-		-
20-Mar-13		6:50							-		-
20-Mar-13		7:23		0:09					-		-
20-Mar-13		7:32							-		-
20-Mar-13		8:38		0:11					-		-
20-Mar-13		8:49							-		-
20-Mar-13		10:12		0:08					-		-
20-Mar-13		10:20							-		-
20-Mar-13		11:37		0:31					-		-
20-Mar-13		12:08							-		-
20-Mar-13		12:58		0:07					-		-
20-Mar-13		13:06							-		-
20-Mar-13		14:31		0:06					-		-
20-Mar-13		14:37							-		-
20-Mar-13		15:43		0:08					-		-
20-Mar-13		15:51							-		-
20-Mar-13		16:27		0:01					-		-
20-Mar-13		16:29			9:40	1:22	8:18	10:00	1.50		1.50
									-		-
21-Mar-13	Thu	6:41							-		-
21-Mar-13		6:43							-		-
21-Mar-13		7:23		0:11					-		-
21-Mar-13		7:34							-		-
21-Mar-13		9:08		0:05					-		-

(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)
21-Mar-13		9:13							-		-
21-Mar-13		11:03		0:08					-		-
21-Mar-13		11:11							-		-
21-Mar-13		12:39		0:08					-		-
21-Mar-13		12:47							-		-
21-Mar-13		14:15		0:08					-		-
21-Mar-13		14:23							-		-
21-Mar-13		15:04		0:07					-		-
21-Mar-13		15:12							-		-
21-Mar-13		15:28		0:01					-		-
21-Mar-13		15:30			8:48	0:50	7:58	9:00	1.00		1.00
									-		-
22-Mar-13	Fri	8:32							-		-
22-Mar-13		8:34							-		-
22-Mar-13		9:25		0:07					-		-
22-Mar-13		9:32							-		-
22-Mar-13		10:27		0:07					-		-
22-Mar-13		10:35							-		-
22-Mar-13		12:08		0:06					-		-
22-Mar-13		12:15							-		-
22-Mar-13		12:50		0:01					-		-
22-Mar-13		12:51							-		-
22-Mar-13		12:51			4:19		4:19	4:30	-		-
									-		-
25-Mar-13	Mon	7:04							-		-
25-Mar-13		7:06							-		-
25-Mar-13		7:12		0:07					-		-
25-Mar-13		7:19							-		-
25-Mar-13		8:36		0:07					-		-
25-Mar-13		8:43							-		-
25-Mar-13		9:33		0:07					-		-
25-Mar-13		9:40							-		-
25-Mar-13		11:27		0:26					-		-
25-Mar-13		11:53							-		-
25-Mar-13		13:35		0:06					-		-
25-Mar-13		13:42							-		-
25-Mar-13		14:36		0:08					-		-
25-Mar-13		14:44							-		-
25-Mar-13		15:54		0:01					-		-
25-Mar-13		15:56			8:51	1:03	7:48	9:30	1.50		1.50
									-		-
26-Mar-13	Tue	7:58							-		-

(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)
26-Mar-13		8:00							-		-
26-Mar-13		8:34		0:09					-		-
26-Mar-13		8:43							-		-
26-Mar-13		9:36		0:10					-		-
26-Mar-13		9:46							-		-
26-Mar-13		11:29		0:06					-		-
26-Mar-13		11:36							-		-
26-Mar-13		12:25		0:26					-		-
26-Mar-13		12:51							-		-
26-Mar-13		13:57		0:07					-		-
26-Mar-13		14:05							-		-
26-Mar-13		14:59		0:02					-		-
26-Mar-13		15:01			7:03	1:00	6:02	8:00	1.75		1.75
									-		-
27-Mar-13	Wed	8:31							-		-
27-Mar-13		8:33							-		-
27-Mar-13		8:56		0:13					-		-
27-Mar-13		9:10							-		-
27-Mar-13		10:56		0:36					-		-
27-Mar-13		11:33							-		-
27-Mar-13		12:29		0:10					-		-
27-Mar-13		12:40							-		-
27-Mar-13		14:23		0:09					-		-
27-Mar-13		14:33							-		-
27-Mar-13		15:37		0:10					-		-
27-Mar-13		15:48							-		-
27-Mar-13		16:31		0:01					-		-
27-Mar-13		16:32			8:01	1:21	6:39	8:00	1.25		1.25
									-		-
28-Mar-13	Thu	7:07							-		-
28-Mar-13		7:07							-		-
28-Mar-13		7:10							-		-
28-Mar-13		7:18		0:09					-		-
28-Mar-13		7:28							-		-
28-Mar-13		8:33		0:12					-		-
28-Mar-13		8:45							-		-
28-Mar-13		9:49		0:07					-		-
28-Mar-13		9:56							-		-
28-Mar-13		11:03		0:35					-		-
28-Mar-13		11:39							-		-
28-Mar-13		13:15		0:07					-		-
28-Mar-13		13:23							-		-

(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)
28-Mar-13		14:30		0:09					-		-
28-Mar-13		14:39							-		-
28-Mar-13		14:58		0:08					-		-
28-Mar-13		15:06							-		-
28-Mar-13		15:22		0:01					-		-
28-Mar-13		15:23			8:16	1:30	6:46	8:00	1.00		1.00
									-		-
29-Mar-13	Fri	6:44							-		-
29-Mar-13		6:46							-		-
29-Mar-13		6:53		0:15					-		-
29-Mar-13		7:08							-		-
29-Mar-13		7:40		0:06					-		-
29-Mar-13		7:47							-		-
29-Mar-13		8:29		0:10					-		-
29-Mar-13		8:39							-		-
29-Mar-13		10:25		0:10					-		-
29-Mar-13		10:36							-		-
29-Mar-13		11:27							-		-
29-Mar-13		11:29		1:04					-		-
29-Mar-13		12:33							-		-
29-Mar-13		12:35							-		-
29-Mar-13		13:23		0:09					-		-
29-Mar-13		13:33							-		-
29-Mar-13		14:45		0:02					-		-
29-Mar-13		14:47			8:02	1:57	6:05	8:30	2.25		2.25
									-		-
1-Apr-13	Mon	7:09							-		-
1-Apr-13		7:11							-		-
1-Apr-13		7:47		0:26					-		-
1-Apr-13		8:13							-		-
1-Apr-13		9:21		0:10					-		-
1-Apr-13		9:32							-		-
1-Apr-13		10:34		0:09					-		-
1-Apr-13		10:44							-		-
1-Apr-13		12:20		0:14					-		-
1-Apr-13		12:34							-		-
1-Apr-13		13:35		0:07					-		-
1-Apr-13		13:43							-		-
1-Apr-13		15:06		0:02					-		-
1-Apr-13		15:08			7:59	1:09	6:49	8:00	1.00		1.00
									-		-
2-Apr-13	Tue	7:03							-		-

(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)
2-Apr-13		7:05							-		-
2-Apr-13		8:31		0:08					-		-
2-Apr-13		8:40							-		-
2-Apr-13		10:23		0:07					-		-
2-Apr-13		10:30							-		-
2-Apr-13		11:31		0:31					-		-
2-Apr-13		12:02							-		-
2-Apr-13		14:26		0:08					-		-
2-Apr-13		14:35							-		-
2-Apr-13		15:32		0:08					-		-
2-Apr-13		15:40							-		-
2-Apr-13		16:28		0:01					-		-
2-Apr-13		16:30			9:27	1:05	8:21	9:30	1.00		1.00
									-		-
3-Apr-13	Wed	6:32							-		-
3-Apr-13		6:34							-		-
3-Apr-13		7:05		0:12					-		-
3-Apr-13		7:17							-		-
3-Apr-13		8:54		0:06					-		-
3-Apr-13		9:01							-		-
3-Apr-13		10:11		0:05					-		-
3-Apr-13		10:17							-		-
3-Apr-13		12:02		0:06					-		-
3-Apr-13		12:08							-		-
3-Apr-13		13:22		0:07					-		-
3-Apr-13		13:29							-		-
3-Apr-13		14:36		0:02					-		-
3-Apr-13		14:38			8:06	0:38	7:28	8:30	1.00		1.00
									-		-
15-Apr-13	Mon	7:03							-		-
15-Apr-13		7:05							-		-
15-Apr-13		7:41		0:11					-		-
15-Apr-13		7:53							-		-
15-Apr-13		9:00		0:06					-		-
15-Apr-13		9:07							-		-
15-Apr-13		11:39							-		-
15-Apr-13		11:56		0:14					-		-
15-Apr-13		12:10							-		-
15-Apr-13		13:39		0:09					-		-
15-Apr-13		13:49							-		-
15-Apr-13		15:07		0:16					-		-
15-Apr-13		15:23							-		-

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

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

						> 30 min.					-
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
15-Apr-13		16:24	0:01					-			-
15-Apr-13		16:26		9:22	0:59	8:23	9:30	1.00			1.00
								-			-
16-Apr-13	Tue	7:09						-			-
16-Apr-13		7:11						-			-
16-Apr-13		7:14	0:07					-			-
16-Apr-13		7:22						-			-
16-Apr-13		8:19						-			-
16-Apr-13		9:17	0:07					-			-
16-Apr-13		9:24						-			-
16-Apr-13		11:32						-			-
16-Apr-13		11:34	1:05					-			-
16-Apr-13		12:40						-			-
16-Apr-13		12:42						-			-
16-Apr-13		13:53	0:07					-			-
16-Apr-13		14:01						-			-
16-Apr-13		14:38	0:11					-			-
16-Apr-13		14:50						-			-
16-Apr-13		15:29	0:02					-			-
16-Apr-13		15:31		8:22	1:40	6:42	8:30	1.75			1.75
								-			-
17-Apr-13	Wed	7:53						-			-
17-Apr-13		7:55						-			-
17-Apr-13		8:03	0:09					-			-
17-Apr-13		8:12						-			-
17-Apr-13		9:22	0:16					-			-
17-Apr-13		9:39						-			-
17-Apr-13		10:09						-			-
17-Apr-13		11:11						-			-
17-Apr-13		11:19						-			-
17-Apr-13		11:21	1:09					-			-
17-Apr-13		12:31						-			-
17-Apr-13		12:33						-			-
17-Apr-13		12:33						-			-
17-Apr-13		13:42	0:10					-			-
17-Apr-13		13:52						-			-
17-Apr-13		14:33						-			-
17-Apr-13		15:27	0:02					-			-
17-Apr-13		15:29		7:36	1:46	5:49	8:00	2.00			2.00
								-			-
18-Apr-13	Thu	8:40						-			-
18-Apr-13		8:42						-			-

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

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

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		- Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
18-Apr-13		9:02		0:12					-		-
18-Apr-13		9:14							-		-
18-Apr-13		11:52		0:45					-		-
18-Apr-13		12:37							-		-
18-Apr-13		14:10		0:10					-		-
18-Apr-13		14:20							-		-
18-Apr-13		15:52		0:08					-		-
18-Apr-13		16:01							-		-
18-Apr-13		16:28		0:01					-		-
18-Apr-13		16:30			7:49	1:16	6:33	8:00	1.25		1.25
									-		-
19-Apr-13	Fri	7:02							-		-
19-Apr-13		7:04							-		-
19-Apr-13		7:10		0:13					-		-
19-Apr-13		7:24							-		-
19-Apr-13		9:13		0:08					-		-
19-Apr-13		9:22							-		-
19-Apr-13		10:19		0:10					-		-
19-Apr-13		10:29							-		-
19-Apr-13		11:55		0:07					-		-
19-Apr-13		12:02							-		-
19-Apr-13		12:03							-		-
19-Apr-13		12:59		0:01					-		-
19-Apr-13		13:01			5:59	0:40	5:18	6:00	0.50		0.50
									-		-
22-Apr-13	Mon	6:58							-		-
22-Apr-13		7:00							-		-
22-Apr-13		7:53		0:05					-		-
22-Apr-13		7:59							-		-
22-Apr-13		9:06		0:06					-		-
22-Apr-13		9:13							-		-
22-Apr-13		11:12		0:29					-		-
22-Apr-13		11:42							-		-
22-Apr-13		12:43		0:06					-		-
22-Apr-13		12:50							-		-
22-Apr-13		14:46		0:06					-		-
22-Apr-13		14:53							-		-
22-Apr-13		15:59		0:06					-		-
22-Apr-13		16:05							-		-
22-Apr-13		16:09		0:02					-		-
22-Apr-13		16:11			9:13	1:01	8:11	9:30	1.25		1.25
									-		-

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

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

					> 30 min.					-
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
23-Apr-13	Tue	8:32							-		-
23-Apr-13		8:34							-		-
23-Apr-13		8:39		0:08					-		-
23-Apr-13		8:47							-		-
23-Apr-13		9:31		0:06					-		-
23-Apr-13		9:37							-		-
23-Apr-13		10:40		0:08					-		-
23-Apr-13		10:49							-		-
23-Apr-13		11:43		0:31					-		-
23-Apr-13		12:14							-		-
23-Apr-13		13:45		0:11					-		-
23-Apr-13		13:57							-		-
23-Apr-13		15:29		0:13					-		-
23-Apr-13		15:42							-		-
23-Apr-13		16:56		0:06					-		-
23-Apr-13		17:02							-		-
23-Apr-13		17:27		0:02					-		-
23-Apr-13		17:29			8:56	1:25	7:31	9:00	1.25		1.25
									-		-
24-Apr-13	Wed	9:09							-		-
24-Apr-13		9:11							-		-
24-Apr-13		9:24		0:07					-		-
24-Apr-13		9:32							-		-
24-Apr-13		10:48		0:10					-		-
24-Apr-13		10:58							-		-
24-Apr-13		12:17		0:15					-		-
24-Apr-13		12:32							-		-
24-Apr-13		13:39		0:20					-		-
24-Apr-13		13:59							-		-
24-Apr-13		15:17		0:08					-		-
24-Apr-13		15:25							-		-
24-Apr-13		16:15		0:11					-		-
24-Apr-13		16:26							-		-
24-Apr-13		16:56		0:01					-		-
24-Apr-13		16:58			7:48	1:12	6:36	8:00	1.25		1.25
									-		-
25-Apr-13	Thu	7:19							-		-
25-Apr-13		7:22							-		-
25-Apr-13		7:57		0:09					-		-
25-Apr-13		8:06							-		-
25-Apr-13		9:07		0:11					-		-
25-Apr-13		9:18							-		-

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

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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)
25-Apr-13		10:31		0:05					-		-
25-Apr-13		10:37							-		-
25-Apr-13		12:21		0:25					-		-
25-Apr-13		12:46							-		-
25-Apr-13		13:22		0:04					-		-
25-Apr-13		13:26							-		-
25-Apr-13		14:32		0:06					-		-
25-Apr-13		14:39							-		-
25-Apr-13		14:59		0:02					-		-
25-Apr-13		15:02			7:42	1:03	6:39	8:00	1.25		1.25
									-		-
26-Apr-13	Fri	7:09							-		-
26-Apr-13		7:11							-		-
26-Apr-13		7:19		0:08					-		-
26-Apr-13		7:27							-		-
26-Apr-13		9:05		0:07					-		-
26-Apr-13		9:13							-		-
26-Apr-13		11:21							-		-
26-Apr-13		11:24		1:24					-		-
26-Apr-13		12:48							-		-
26-Apr-13		12:50							-		-
26-Apr-13		13:51		0:13					-		-
26-Apr-13		14:04							-		-
26-Apr-13		14:34		0:23					-		-
26-Apr-13		14:58							-		-
26-Apr-13		15:03		0:01					-		-
26-Apr-13		15:04			7:55	2:17	5:38	8:00	2.25	(0.50)	1.75
									-		-
29-Apr-13	Mon	6:57							-		-
29-Apr-13		7:00							-		-
29-Apr-13		7:30		0:07					-		-
29-Apr-13		7:37							-		-
29-Apr-13		8:21		0:06					-		-
29-Apr-13		8:28							-		-
29-Apr-13		9:50		0:09					-		-
29-Apr-13		9:59							-		-
29-Apr-13		10:52		0:07					-		-
29-Apr-13		10:59							-		-
29-Apr-13		11:59		0:47					-		-
29-Apr-13		12:46							-		-
29-Apr-13		14:27		0:17					-		-
29-Apr-13		14:44							-		-

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

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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)
29-Apr-13		15:29		0:01					-		-
29-Apr-13		15:31			8:33	1:34	6:58	8:30	1.50		1.50
									-		-
30-Apr-13	Tue	7:00							-		-
30-Apr-13		7:02							-		-
30-Apr-13		7:51		0:14					-		-
30-Apr-13		8:06							-		-
30-Apr-13		9:16		0:06					-		-
30-Apr-13		9:23							-		-
30-Apr-13		11:26		0:10					-		-
30-Apr-13		11:37							-		-
30-Apr-13		12:53		0:02					-		-
30-Apr-13		12:55			5:55	0:31	5:24	7:00	1.50		1.50
									-		-
1-May-13	Wed	8:25							-		-
1-May-13		8:27							-		-
1-May-13		8:59		0:10					-		-
1-May-13		9:09							-		-
1-May-13		10:50		0:07					-		-
1-May-13		10:57							-		-
1-May-13		11:59		0:28					-		-
1-May-13		12:27							-		-
1-May-13		13:09		0:08					-		-
1-May-13		13:18							-		-
1-May-13		14:55		0:05					-		-
1-May-13		15:01							-		-
1-May-13		15:29		0:01					-		-
1-May-13		15:30			7:05	1:00	6:04	7:00	0.75		0.75
									-		-
2-May-13	Thu	8:38							-		-
2-May-13		8:40							-		-
2-May-13		8:43		0:12					-		-
2-May-13		8:56							-		-
2-May-13		9:36		0:08					-		-
2-May-13		9:45							-		-
2-May-13		11:08		0:08					-		-
2-May-13		11:17							-		-
2-May-13		12:29		0:22					-		-
2-May-13		12:52							-		-
2-May-13		14:32		0:05					-		-
2-May-13		14:38							-		-
2-May-13		14:48		0:01					-		-

(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)
2-May-13		14:49			6:11	0:57	5:13	6:30	1.25		1.25
									-		-
3-May-13	Fri	7:42							-		-
3-May-13		7:44							-		-
3-May-13		7:50		0:11					-		-
3-May-13		8:02							-		-
3-May-13		9:29		0:05					-		-
3-May-13		9:35							-		-
3-May-13		12:03		0:04					-		-
3-May-13		12:07		0:59					-		-
3-May-13		13:06							-		-
3-May-13		13:08							-		-
3-May-13		13:38		0:05					-		-
3-May-13		13:44							-		-
3-May-13		14:34		0:05					-		-
3-May-13		14:40							-		-
3-May-13		14:42		0:25					-		-
3-May-13		15:07							-		-
3-May-13		15:32		0:02					-		-
3-May-13		15:34			7:52	1:58	5:53	8:30	2.50	(0.50)	2.00
									-		-
6-May-13	Mon	6:53							-		-
6-May-13		6:55							-		-
6-May-13		7:00		0:08					-		-
6-May-13		7:09							-		-
6-May-13		7:29		0:09					-		-
6-May-13		7:38							-		-
6-May-13		8:59		0:06					-		-
6-May-13		9:06							-		-
6-May-13		10:04		0:09					-		-
6-May-13		10:14							-		-
6-May-13		11:18		0:26					-		-
6-May-13		11:45							-		-
6-May-13		13:33		0:07					-		-
6-May-13		13:40							-		-
6-May-13		14:09		0:07					-		-
6-May-13		14:17							-		-
6-May-13		15:36		0:01					-		-
6-May-13		15:38			8:44	1:16	7:27	8:30	1.00		1.00
									-		-
7-May-13	Tue	6:34							-		-
7-May-13		6:36							-		-

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

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

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
7-May-13		6:51		0:13					-		-
7-May-13		7:04							-		-
7-May-13		8:31		0:12					-		-
7-May-13		8:43							-		-
7-May-13		9:56		0:07					-		-
7-May-13		10:03							-		-
7-May-13		11:30		0:06					-		-
7-May-13		11:37							-		-
7-May-13		12:38		0:41					-		-
7-May-13		13:19							-		-
7-May-13		14:50		0:08					-		-
7-May-13		14:58							-		-
7-May-13		15:56		0:02					-		-
7-May-13		15:58			9:23	1:30	7:53	9:30	1.50		1.50
									-		-
8-May-13	Wed	7:00							-		-
8-May-13		7:02							-		-
8-May-13		7:11		0:06					-		-
8-May-13		7:18							-		-
8-May-13		8:44		0:13					-		-
8-May-13		8:57							-		-
8-May-13		10:51		0:14					-		-
8-May-13		11:06							-		-
8-May-13		12:07							-		-
8-May-13		12:09		1:20					-		-
8-May-13		13:30							-		-
8-May-13		13:32							-		-
8-May-13		14:38		0:14					-		-
8-May-13		14:53							-		-
8-May-13		15:58		0:02					-		-
8-May-13		16:00			9:00	2:09	6:50	9:00	2.00		2.00
									-		-
9-May-13	Thu	8:38							-		-
9-May-13		8:40							-		-
9-May-13		8:43		0:11					-		-
9-May-13		8:54							-		-
9-May-13		10:14		0:08					-		-
9-May-13		10:23							-		-
9-May-13		12:03		0:28					-		-
9-May-13		12:31							-		-
9-May-13		13:48		0:15					-		-
9-May-13		14:04							-		-

(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)
9-May-13		15:01		0:02					-		-
9-May-13		15:03			6:25	1:04	5:20	6:30	1.00		1.00
									-		-
10-May-13	Fri	6:35							-		-
10-May-13		6:37							-		-
10-May-13		6:49		0:11					-		-
10-May-13		7:00							-		-
10-May-13		7:30		0:09					-		-
10-May-13		7:40							-		-
10-May-13		9:22		0:07					-		-
10-May-13		9:29							-		-
10-May-13		11:24							-		-
10-May-13		11:27		1:00					-		-
10-May-13		12:27							-		-
10-May-13		12:35							-		-
10-May-13		14:08		0:06					-		-
10-May-13		14:15							-		-
10-May-13		14:37		0:17					-		-
10-May-13		14:55							-		-
10-May-13		14:58							-		-
10-May-13		14:58		0:02					-		-
10-May-13		15:00			8:24	1:54	6:30	8:30	1.75	(0.50)	1.25
									-		-
13-May-13	Mon	6:46							-		-
13-May-13		6:48							-		-
13-May-13		7:39		0:10					-		-
13-May-13		7:49							-		-
13-May-13		9:39		0:06					-		-
13-May-13		9:46							-		-
13-May-13		11:28		0:08					-		-
13-May-13		11:36							-		-
13-May-13		13:01		0:10					-		-
13-May-13		13:11							-		-
13-May-13		14:33		0:01					-		-
13-May-13		14:35			7:48	0:35	7:13	8:00	0.75		0.75
									-		-
14-May-13	Tue	8:32							-		-
14-May-13		8:34							-		-
14-May-13		8:39		0:14					-		-
14-May-13		8:53							-		-
14-May-13		10:22		0:09					-		-
14-May-13		10:31							-		-

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

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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)
14-May-13		12:47		0:32					-		-
14-May-13		13:19							-		-
14-May-13		14:47		0:09					-		-
14-May-13		14:57							-		-
14-May-13		16:28		0:01					-		-
14-May-13		16:30			7:57	1:06	6:51	8:00	1.00		1.00
									-		-
15-May-13	Wed	6:39							-		-
15-May-13		6:42							-		-
15-May-13		6:50		0:15					-		-
15-May-13		7:05							-		-
15-May-13		8:22		0:09					-		-
15-May-13		8:32							-		-
15-May-13		9:29		0:11					-		-
15-May-13		9:40							-		-
15-May-13		10:26		0:11					-		-
15-May-13		10:38		3:10					-		-
15-May-13		13:49							-		-
15-May-13		13:51							-		-
15-May-13		14:15							-		-
15-May-13		14:40		0:10					-		-
15-May-13		14:51							-		-
15-May-13		16:39		0:09					-		-
15-May-13		16:49							-		-
15-May-13		17:03		0:01					-		-
15-May-13		17:05			10:25	4:19	6:06	8:00	1.75		1.75
									-		-
16-May-13	Thu	6:29							-		-
16-May-13		6:31							-		-
16-May-13		6:34		0:16					-		-
16-May-13		6:50							-		-
16-May-13		8:25		0:12					-		-
16-May-13		8:38							-		-
16-May-13		9:56		0:12					-		-
16-May-13		10:09							-		-
16-May-13		10:46		0:12					-		-
16-May-13		10:58							-		-
16-May-13		12:24		0:07					-		-
16-May-13		12:32							-		-
16-May-13		13:32		0:17					-		-
16-May-13		13:50							-		-
16-May-13		14:33		0:16					-		-

(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)
16-May-13		14:49							-		-
16-May-13		15:54		0:01					-		-
16-May-13		15:56			9:26	1:35	7:50	9:30	1.50		1.50
									-		-
17-May-13	Fri	8:31							-		-
17-May-13		8:33							-		-
17-May-13		8:33							-		-
17-May-13		8:39		0:12					-		-
17-May-13		8:52							-		-
17-May-13		10:04		0:11					-		-
17-May-13		10:16							-		-
17-May-13		11:40		0:12					-		-
17-May-13		11:52							-		-
17-May-13		12:57		0:01					-		-
17-May-13		12:58			4:27	0:36	3:50	4:30	0.50		0.50
18-May-13	Sat				0:00		0:00	0:30	0.50	(0.50)	-
									-		-
19-May-13	Sun	0:29							-		-
19-May-13		0:31							-		-
19-May-13		0:38		0:04					-		-
19-May-13		0:43							-		-
19-May-13		1:21		0:06					-		-
19-May-13		1:28							-		-
19-May-13		2:24		0:05					-		-
19-May-13		2:30							-		-
19-May-13		3:30		0:06					-		-
19-May-13		3:36							-		-
19-May-13		4:07		0:01					-		-
19-May-13		4:09			3:39		3:39	4:30	0.75	(0.75)	-
									-		-
20-May-13	Mon	7:18							-		-
20-May-13		7:20							-		-
20-May-13		7:30		0:12					-		-
20-May-13		7:43							-		-
20-May-13		8:37		0:10					-		-
20-May-13		8:48							-		-
20-May-13		9:54		0:11					-		-
20-May-13		10:06							-		-
20-May-13		10:54		0:09					-		-
20-May-13		11:04							-		-
20-May-13		12:15		0:28					-		-

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(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)
20-May-13		12:43							-		-
20-May-13		14:35		0:08					-		-
20-May-13		14:44							-		-
20-May-13		15:57		0:01					-		-
20-May-13		15:59			8:40	1:21	7:19	9:00	1.50		1.50
									-		-
21-May-13	Tue	7:51							-		-
21-May-13		7:53							-		-
21-May-13		8:11		0:07					-		-
21-May-13		8:19							-		-
21-May-13		9:09		0:08					-		-
21-May-13		9:17							-		-
21-May-13		10:48		0:15					-		-
21-May-13		11:03							-		-
21-May-13		11:03							-		-
21-May-13		11:51		0:01					-		-
21-May-13		11:53			4:01	0:31	3:30	4:00	0.25		0.25
									-		-
22-May-13	Wed	8:28							-		-
22-May-13		8:30							-		-
22-May-13		9:23		0:08					-		-
22-May-13		9:32							-		-
22-May-13		10:56		0:07					-		-
22-May-13		11:04							-		-
22-May-13		13:00		0:21					-		-
22-May-13		13:21							-		-
22-May-13		13:58		0:02					-		-
22-May-13		14:00			5:31	0:37	4:53	6:00	1.00		1.00
									-		-
23-May-13	Thu	6:32							-		-
23-May-13		6:41							-		-
23-May-13		7:22		0:10					-		-
23-May-13		7:32							-		-
23-May-13		9:05		0:10					-		-
23-May-13		9:16							-		-
23-May-13		10:57							-		-
23-May-13		12:29							-		-
23-May-13		12:31		0:58					-		-
23-May-13		13:29							-		-
23-May-13		13:32							-		-
23-May-13		14:51		0:08					-		-
23-May-13		14:59							-		-

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(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)
23-May-13		15:44		0:08					-		-
23-May-13		15:53			9:20	1:27	7:53	9:30	1.50		1.50
									-		-
24-May-13	Fri	7:23							-		-
24-May-13		7:33							-		-
24-May-13		8:38		0:07					-		-
24-May-13		8:46							-		-
24-May-13		9:36							-		-
24-May-13		9:55		0:11					-		-
24-May-13		10:06							-		-
24-May-13		12:14		0:16					-		-
24-May-13		12:31							-		-
24-May-13		12:39		0:09					-		-
24-May-13		12:48							-		-
24-May-13		13:59		0:11					-		-
24-May-13		14:11							-		-
24-May-13		14:54		0:01					-		-
24-May-13		14:56			7:33	0:56	6:36	7:30	0.75		0.75
									-		-
27-May-13	Mon	12:10							-		-
27-May-13		12:12							-		-
27-May-13		13:21		0:10					-		-
27-May-13		13:31							-		-
27-May-13		13:32							-		-
27-May-13		13:46		0:01					-		-
27-May-13		13:48			1:37		1:37	3:00	1.25	(1.25)	-
									-		-
28-May-13	Tue	8:26							-		-
28-May-13		8:28							-		-
28-May-13		8:31		0:11					-		-
28-May-13		8:43							-		-
28-May-13		11:06		0:40					-		-
28-May-13		11:46							-		-
28-May-13		11:59							-		-
28-May-13		13:32		0:19					-		-
28-May-13		13:52							-		-
28-May-13		14:46		0:23					-		-
28-May-13		15:09							-		-
28-May-13		16:31		0:01					-		-
28-May-13		16:33			8:06	1:35	6:31	8:00	1.25		1.25
									-		-
29-May-13	Wed	6:48							-		-

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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)
29-May-13		6:50							-		-
29-May-13		6:54		0:11					-		-
29-May-13		7:06							-		-
29-May-13		8:27		0:10					-		-
29-May-13		8:38							-		-
29-May-13		10:15		0:18					-		-
29-May-13		10:34							-		-
29-May-13		11:09		0:12					-		-
29-May-13		11:22		1:01					-		-
29-May-13		12:23							-		-
29-May-13		12:26							-		-
29-May-13		13:52		0:09					-		-
29-May-13		14:01							-		-
29-May-13		14:58		0:01					-		-
29-May-13		15:00			8:12	2:04	6:07	8:00	1.75		1.75
									-		-
30-May-13	Thu	7:06							-		-
30-May-13		7:08							-		-
30-May-13		7:16		0:15					-		-
30-May-13		7:31							-		-
30-May-13		8:52		0:08					-		-
30-May-13		9:01							-		-
30-May-13		10:21		0:08					-		-
30-May-13		10:30							-		-
30-May-13		11:20		0:36					-		-
30-May-13		11:56							-		-
30-May-13		13:12		0:10					-		-
30-May-13		13:23							-		-
30-May-13		13:50		0:01					-		-
30-May-13		13:52			6:46	1:18	5:27	7:00	1.50		1.50
									-		-
31-May-13	Fri	8:24							-		-
31-May-13		8:27							-		-
31-May-13		8:36		0:11					-		-
31-May-13		8:47							-		-
31-May-13		9:51		0:09					-		-
31-May-13		10:00							-		-
31-May-13		11:13							-		-
31-May-13		11:15		1:18					-		-
31-May-13		12:33							-		-
31-May-13		12:36							-		-
31-May-13		13:28		0:02					-		-

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(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)
31-May-13		13:30			5:06	1:39	3:27	5:00	1.50		1.50
									-		-
3-Jun-13	Mon	6:53							-		-
3-Jun-13		6:56							-		-
3-Jun-13		6:59		0:12					-		-
3-Jun-13		7:11							-		-
3-Jun-13		8:04		0:13					-		-
3-Jun-13		8:17							-		-
3-Jun-13		8:41							-		-
3-Jun-13		8:42		2:32					-		-
3-Jun-13		11:15							-		-
3-Jun-13		11:17							-		-
3-Jun-13		11:33		0:28					-		-
3-Jun-13		12:02							-		-
3-Jun-13		12:54		0:15					-		-
3-Jun-13		13:10							-		-
3-Jun-13		14:25		0:13					-		-
3-Jun-13		14:39							-		-
3-Jun-13		16:00		0:02					-		-
3-Jun-13		16:02			9:08	3:55	5:12	7:00	1.75		1.75
									-		-
4-Jun-13	Tue	7:56							-		-
4-Jun-13		7:58							-		-
4-Jun-13		8:03		0:14					-		-
4-Jun-13		8:17							-		-
4-Jun-13		8:29							-		-
4-Jun-13		9:25		0:06					-		-
4-Jun-13		9:32							-		-
4-Jun-13		10:12		0:09					-		-
4-Jun-13		10:22							-		-
4-Jun-13		11:53							-		-
4-Jun-13		11:55		1:15					-		-
4-Jun-13		13:11							-		-
4-Jun-13		13:13							-		-
4-Jun-13		13:16							-		-
4-Jun-13		14:34		0:13					-		-
4-Jun-13		14:47							-		-
4-Jun-13		15:48		0:09					-		-
4-Jun-13		15:57							-		-
4-Jun-13		17:04		0:10					-		-
4-Jun-13		17:14							-		-
4-Jun-13		17:58		0:02					-		-

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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)
4-Jun-13		18:00			10:03	2:18	7:44	10:00	2.25		2.25
									-		-
5-Jun-13	Wed	8:23							-		-
5-Jun-13		8:25							-		-
5-Jun-13		8:29		0:07					-		-
5-Jun-13		8:36							-		-
5-Jun-13		9:32		0:12					-		-
5-Jun-13		9:44							-		-
5-Jun-13		10:21		0:09					-		-
5-Jun-13		10:31							-		-
5-Jun-13		11:31		0:24					-		-
5-Jun-13		11:55							-		-
5-Jun-13		13:39		0:17					-		-
5-Jun-13		13:57							-		-
5-Jun-13		15:32		0:08					-		-
5-Jun-13		15:40							-		-
5-Jun-13		15:53		0:07					-		-
5-Jun-13		16:01							-		-
5-Jun-13		17:00		0:02					-		-
5-Jun-13		17:02			8:39	1:26	7:12	9:00	1.75		1.75
									-		-
6-Jun-13	Thu	6:56							-		-
6-Jun-13		6:58							-		-
6-Jun-13		7:42		0:15					-		-
6-Jun-13		7:57							-		-
6-Jun-13		9:10		0:09					-		-
6-Jun-13		9:19							-		-
6-Jun-13		10:25							-		-
6-Jun-13		11:31		0:05					-		-
6-Jun-13		11:36							-		-
6-Jun-13		11:41		0:17					-		-
6-Jun-13		11:59							-		-
6-Jun-13		12:52		0:08					-		-
6-Jun-13		13:00							-		-
6-Jun-13		14:32		0:09					-		-
6-Jun-13		14:41							-		-
6-Jun-13		15:09		0:17					-		-
6-Jun-13		15:26							-		-
6-Jun-13		15:43		0:02					-		-
6-Jun-13		15:45			8:49	1:23	7:25	8:30	1.00		1.00
									-		-
7-Jun-13	Fri	6:35							-		-

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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)
7-Jun-13		6:37							-		-
7-Jun-13		6:41		0:12					-		-
7-Jun-13		6:53							-		-
7-Jun-13		6:54							-		-
7-Jun-13		8:42		0:06					-		-
7-Jun-13		8:48							-		-
7-Jun-13		10:08		0:09					-		-
7-Jun-13		10:17							-		-
7-Jun-13		11:37		0:27					-		-
7-Jun-13		12:04							-		-
7-Jun-13		13:21		0:12					-		-
7-Jun-13		13:33							-		-
7-Jun-13		14:59		0:12					-		-
7-Jun-13		15:12							-		-
7-Jun-13		15:44		0:10					-		-
7-Jun-13		15:54							-		-
7-Jun-13		17:04		0:01					-		-
7-Jun-13		17:05			10:30	1:30	9:00	10:30	1.25		1.25
									-		-
10-Jun-13	Mon	6:59							-		-
10-Jun-13		7:01							-		-
10-Jun-13		7:12		0:09					-		-
10-Jun-13		7:21							-		-
10-Jun-13		8:21		0:14					-		-
10-Jun-13		8:35							-		-
10-Jun-13		11:05							-		-
10-Jun-13		11:05							-		-
10-Jun-13		11:35		0:12					-		-
10-Jun-13		11:48							-		-
10-Jun-13		12:39		0:29					-		-
10-Jun-13		13:08							-		-
10-Jun-13		14:50		0:12					-		-
10-Jun-13		15:02							-		-
10-Jun-13		15:28		0:01					-		-
10-Jun-13		15:30			8:30	1:19	7:11	9:30	2.25		2.25
									-		-
12-Jun-13	Wed	6:40							-		-
12-Jun-13		6:42							-		-
12-Jun-13		6:46		0:14					-		-
12-Jun-13		7:01							-		-
12-Jun-13		8:25		0:08					-		-
12-Jun-13		8:34							-		-

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						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
12-Jun-13		10:08		0:15					-		-
12-Jun-13		10:23							-		-
12-Jun-13		11:43		0:09					-		-
12-Jun-13		11:52							-		-
12-Jun-13		12:50		0:17					-		-
12-Jun-13		13:07							-		-
12-Jun-13		14:50		0:09					-		-
12-Jun-13		14:59							-		-
12-Jun-13		15:14		0:01					-		-
12-Jun-13		15:16			8:36	1:15	7:21	9:00	1.50		1.50
									-		-
13-Jun-13	Thu	6:52							-		-
13-Jun-13		6:54							-		-
13-Jun-13		6:58		0:10					-		-
13-Jun-13		7:08							-		-
13-Jun-13		8:20		0:15					-		-
13-Jun-13		8:36							-		-
13-Jun-13		8:42							-		-
13-Jun-13		10:05		0:09					-		-
13-Jun-13		10:14							-		-
13-Jun-13		11:26		0:37					-		-
13-Jun-13		12:04							-		-
13-Jun-13		12:04							-		-
13-Jun-13		12:55		0:08					-		-
13-Jun-13		13:04							-		-
13-Jun-13		14:06		0:14					-		-
13-Jun-13		14:21							-		-
13-Jun-13		15:08							-		-
13-Jun-13		15:40		0:11					-		-
13-Jun-13		15:51							-		-
13-Jun-13		15:59		0:01					-		-
13-Jun-13		16:01			9:08	1:47	7:21	9:00	1.50		1.50
									-		-
14-Jun-13	Fri	6:56							-		-
14-Jun-13		6:58							-		-
14-Jun-13		7:01		0:07					-		-
14-Jun-13		7:09							-		-
14-Jun-13		7:24		0:09					-		-
14-Jun-13		7:33							-		-
14-Jun-13		9:01		0:18					-		-
14-Jun-13		9:19							-		-
14-Jun-13		10:32		0:15					-		-

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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)
14-Jun-13		10:48							-		-
14-Jun-13		12:03							-		-
14-Jun-13		12:05		0:50					-		-
14-Jun-13		12:56							-		-
14-Jun-13		12:58							-		-
14-Jun-13		13:36		0:14					-		-
14-Jun-13		13:51							-		-
14-Jun-13		14:31		0:01					-		-
14-Jun-13		14:33			7:36	1:56	5:40	7:30	1.75		1.75
									-		-
17-Jun-13	Mon	6:37							-		-
17-Jun-13		6:39							-		-
17-Jun-13		6:42		0:12					-		-
17-Jun-13		6:55							-		-
17-Jun-13		7:34		0:10					-		-
17-Jun-13		7:45							-		-
17-Jun-13		9:05		0:12					-		-
17-Jun-13		9:17							-		-
17-Jun-13		11:00		0:11					-		-
17-Jun-13		11:12							-		-
17-Jun-13		11:57		0:01					-		-
17-Jun-13		11:59			5:21	0:47	4:34	5:30	0.75		0.75
									-		-
18-Jun-13	Tue	8:11							-		-
18-Jun-13		8:13							-		-
18-Jun-13		8:16		0:13					-		-
18-Jun-13		8:29							-		-
18-Jun-13		9:41							-		-
18-Jun-13		9:41		0:12					-		-
18-Jun-13		9:54							-		-
18-Jun-13		11:38		0:14					-		-
18-Jun-13		11:52							-		-
18-Jun-13		13:18		0:09					-		-
18-Jun-13		13:28							-		-
18-Jun-13		14:55		0:07					-		-
18-Jun-13		15:02							-		-
18-Jun-13		15:47		0:11					-		-
18-Jun-13		15:58							-		-
18-Jun-13		17:05		0:01					-		-
18-Jun-13		17:07			8:56	1:08	7:48	9:00	1.00		1.00
									-		-
19-Jun-13	Wed	6:42							-		-

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

Release 2021-8
NSA16409

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

| | | | | | > 30 min. | | | | | | -
| | | | | Confirm | MID-DAY | Total | COMPANY | DISCREPANT | | Empl. Disc.
| Date | DOW | Time | Location | Gaps | Total | GAP | Hours | BILLED | HOURS | ADJ. | HOURS (NET)
| 19-Jun-13 | | 6:44 | | | | | | | - | | -
| 19-Jun-13 | | 6:47 | | 0:10 | | | | | - | | -
| 19-Jun-13 | | 6:58 | | | | | | | - | | -
| 19-Jun-13 | | 8:17 | | 0:11 | | | | | - | | -
| 19-Jun-13 | | 8:28 | | | | | | | - | | -
| 19-Jun-13 | | 9:45 | | 0:16 | | | | | - | | -
| 19-Jun-13 | | 10:01 | | | | | | | - | | -
| 19-Jun-13 | | 11:14 | | | | | | | - | | -
| 19-Jun-13 | | 11:18 | | | | | | | - | | -
| 19-Jun-13 | | 11:19 | | 0:17 | | | | | - | | -
| 19-Jun-13 | | 11:37 | | 0:09 | | | | | - | | -
| 19-Jun-13 | | 11:47 | | | | | | | - | | -
| 19-Jun-13 | | 12:20 | | 0:22 | | | | | - | | -
| 19-Jun-13 | | 12:42 | | | | | | | - | | -
| 19-Jun-13 | | 14:03 | | 0:09 | | | | | - | | -
| 19-Jun-13 | | 14:13 | | | | | | | - | | -
| 19-Jun-13 | | 15:32 | | 0:10 | | | | | - | | -
| 19-Jun-13 | | 15:42 | | | | | | | - | | -
| 19-Jun-13 | | 15:49 | | 0:01 | | | | | - | | -
| 19-Jun-13 | | 15:51 | | | 9:09 | 1:48 | 7:20 | 9:30 | 2.00 | (0.50) | 1.50
| | | | | | | | | | - | | -
| 20-Jun-13 | Thu | 8:07 | | | | | | | - | | -
| 20-Jun-13 | | 8:09 | | | | | | | - | | -
| 20-Jun-13 | | 8:36 | | 0:08 | | | | | - | | -
| 20-Jun-13 | | 8:45 | | | | | | | - | | -
| 20-Jun-13 | | 9:57 | | 0:09 | | | | | - | | -
| 20-Jun-13 | | 10:06 | | | | | | | - | | -
| 20-Jun-13 | | 10:46 | | 0:13 | | | | | - | | -
| 20-Jun-13 | | 10:59 | | | | | | | - | | -
| 20-Jun-13 | | 12:28 | | 0:08 | | | | | - | | -
| 20-Jun-13 | | 12:37 | | | | | | | - | | -
| 20-Jun-13 | | 13:57 | | 0:09 | | | | | - | | -
| 20-Jun-13 | | 14:07 | | | | | | | - | | -
| 20-Jun-13 | | 14:26 | | 0:01 | | | | | - | | -
| 20-Jun-13 | | 14:28 | | | 6:20 | 0:49 | 5:31 | 7:00 | 1.25 | | 1.25
| | | | | | | | | | - | | -
| 21-Jun-13 | Fri | 6:26 | | | | | | | - | | -
| 21-Jun-13 | | 6:28 | | | | | | | - | | -
| 21-Jun-13 | | 6:30 | | 0:11 | | | | | - | | -
| 21-Jun-13 | | 6:42 | | | | | | | - | | -
| 21-Jun-13 | | 7:28 | | 0:10 | | | | | - | | -
| 21-Jun-13 | | 7:38 | | | | | | | - | | -

(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)
21-Jun-13		8:36		0:09					-		-
21-Jun-13		8:45							-		-
21-Jun-13		9:59		0:07					-		-
21-Jun-13		10:07							-		-
21-Jun-13		10:50		0:17					-		-
21-Jun-13		11:07							-		-
21-Jun-13		12:06		0:10					-		-
21-Jun-13		12:17							-		-
21-Jun-13		13:01		0:12					-		-
21-Jun-13		13:14							-		-
21-Jun-13		14:17		0:09					-		-
21-Jun-13		14:27							-		-
21-Jun-13		15:23		0:01					-		-
21-Jun-13		15:25			8:59	1:28	7:30	9:00	1.25		1.25
									-		-
24-Jun-13	Mon	6:42							-		-
24-Jun-13		6:44							-		-
24-Jun-13		6:48		0:13					-		-
24-Jun-13		7:01							-		-
24-Jun-13		8:07		0:13					-		-
24-Jun-13		8:20							-		-
24-Jun-13		9:32		0:13					-		-
24-Jun-13		9:45							-		-
24-Jun-13		11:23		0:07					-		-
24-Jun-13		11:31							-		-
24-Jun-13		12:08		0:08					-		-
24-Jun-13		12:16							-		-
24-Jun-13		13:52		0:12					-		-
24-Jun-13		14:04							-		-
24-Jun-13		15:09		0:10					-		-
24-Jun-13		15:19							-		-
24-Jun-13		16:32		0:07					-		-
24-Jun-13		16:39							-		-
24-Jun-13		16:46		0:01					-		-
24-Jun-13		16:48			10:05	1:26	8:38	10:30	1.75		1.75
									-		-
25-Jun-13	Tue	6:35							-		-
25-Jun-13		6:37							-		-
25-Jun-13		6:40		0:12					-		-
25-Jun-13		6:52							-		-
25-Jun-13		7:22		0:12					-		-
25-Jun-13		7:34							-		-

(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)
25-Jun-13		9:34		0:09					-		-
25-Jun-13		9:44							-		-
25-Jun-13		11:26		0:29					-		-
25-Jun-13		11:56							-		-
25-Jun-13		13:07		0:07					-		-
25-Jun-13		13:15							-		-
25-Jun-13		14:34		0:13					-		-
25-Jun-13		14:48							-		-
25-Jun-13		14:58		0:01					-		-
25-Jun-13		15:00			8:24	1:25	6:59	8:30	1.50		1.50
									-		-
26-Jun-13	Wed	6:30							-		-
26-Jun-13		6:32							-		-
26-Jun-13		6:35		0:18					-		-
26-Jun-13		6:54							-		-
26-Jun-13		7:13		0:10					-		-
26-Jun-13		7:24							-		-
26-Jun-13		8:20		0:09					-		-
26-Jun-13		8:29							-		-
26-Jun-13		9:07							-		-
26-Jun-13		9:09		3:00					-		-
26-Jun-13		12:09							-		-
26-Jun-13		12:16							-		-
26-Jun-13		12:22							-		-
26-Jun-13		12:58		0:09					-		-
26-Jun-13		13:08							-		-
26-Jun-13		13:47		0:04					-		-
26-Jun-13		13:52							-		-
26-Jun-13		14:24		0:01					-		-
26-Jun-13		14:25			7:55	3:53	4:02	6:00	1.75		1.75
									-		-
27-Jun-13	Thu	8:16							-		-
27-Jun-13		8:18							-		-
27-Jun-13		8:20		0:14					-		-
27-Jun-13		8:35							-		-
27-Jun-13		9:43							-		-
27-Jun-13		11:51		0:06					-		-
27-Jun-13		11:58							-		-
27-Jun-13		12:30		0:27					-		-
27-Jun-13		12:57							-		-
27-Jun-13		13:00							-		-
27-Jun-13		14:15		0:11					-		-

(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)
27-Jun-13		14:26							-		-
27-Jun-13		15:01		0:12					-		-
27-Jun-13		15:13							-		-
27-Jun-13		15:56		0:02					-		-
27-Jun-13		15:58			7:42	1:11	6:30	7:00	0.25		0.25
									-		-
28-Jun-13	Fri	6:41							-		-
28-Jun-13		6:44							-		-
28-Jun-13		6:46		0:14					-		-
28-Jun-13		7:00							-		-
28-Jun-13		8:14		0:08					-		-
28-Jun-13		8:22							-		-
28-Jun-13		9:42		0:07					-		-
28-Jun-13		9:50							-		-
28-Jun-13		10:44		0:15					-		-
28-Jun-13		10:59							-		-
28-Jun-13		12:00		0:34					-		-
28-Jun-13		12:35							-		-
28-Jun-13		14:01		0:02					-		-
28-Jun-13		14:03			7:21	1:20	6:00	8:00	1.75		1.75
									-		-
1-Jul-13	Mon	7:07							-		-
1-Jul-13		7:19							-		-
1-Jul-13		8:31		0:07					-		-
1-Jul-13		8:38							-		-
1-Jul-13		10:57		0:14					-		-
1-Jul-13		11:12							-		-
1-Jul-13		13:02							-		-
1-Jul-13		13:05		0:06					-		-
1-Jul-13		13:11							-		-
1-Jul-13		13:23							-		-
1-Jul-13		14:09		0:06					-		-
1-Jul-13		14:16							-		-
1-Jul-13		14:50		0:08					-		-
1-Jul-13		14:58							-		-
1-Jul-13		17:05		0:11					-		-
1-Jul-13		17:16							-		-
1-Jul-13		18:03		0:02					-		-
1-Jul-13		18:05			10:57	0:55	10:02	11:00	0.75		0.75
									-		-
2-Jul-13	Tue	6:43							-		-
2-Jul-13		6:46							-		-

(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)
2-Jul-13		6:49		0:11					-		-
2-Jul-13		7:01							-		-
2-Jul-13		8:30		0:07					-		-
2-Jul-13		8:38							-		-
2-Jul-13		9:39		0:09					-		-
2-Jul-13		9:48							-		-
2-Jul-13		10:47		0:08					-		-
2-Jul-13		10:56		0:48					-		-
2-Jul-13		11:44							-		-
2-Jul-13		11:46							-		-
2-Jul-13		13:24		0:13					-		-
2-Jul-13		13:38							-		-
2-Jul-13		16:13		0:10					-		-
2-Jul-13		16:24							-		-
2-Jul-13		17:36		0:05					-		-
2-Jul-13		17:41							-		-
2-Jul-13		18:04		0:01					-		-
2-Jul-13		18:05			11:21	1:54	9:27	11:30	2.00		2.00
									-		-
3-Jul-13	Wed	6:50							-		-
3-Jul-13		6:52							-		-
3-Jul-13		6:56		0:13					-		-
3-Jul-13		7:09							-		-
3-Jul-13		8:22		0:10					-		-
3-Jul-13		8:32							-		-
3-Jul-13		10:46		0:13					-		-
3-Jul-13		11:00							-		-
3-Jul-13		12:39		0:14					-		-
3-Jul-13		12:54							-		-
3-Jul-13		14:22		0:02					-		-
3-Jul-13		14:25			7:34	0:52	6:41	8:00	1.25		1.25
									-		-
5-Jul-13	Fri	7:07							-		-
5-Jul-13		7:09							-		-
5-Jul-13		7:12		0:10					-		-
5-Jul-13		7:22							-		-
5-Jul-13		7:58		0:08					-		-
5-Jul-13		8:06							-		-
5-Jul-13		9:29		0:08					-		-
5-Jul-13		9:38							-		-
5-Jul-13		10:57		0:19					-		-
5-Jul-13		11:16							-		-

(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)
5-Jul-13		12:10		0:33					-		-
5-Jul-13		12:44							-		-
5-Jul-13		13:55		0:10					-		-
5-Jul-13		14:06							-		-
5-Jul-13		14:27		0:01					-		-
5-Jul-13		14:29			7:21	1:31	5:50	8:00	2.00		2.00
									-		-
8-Jul-13	Mon	9:49							-		-
8-Jul-13		9:51							-		-
8-Jul-13		9:57		0:07					-		-
8-Jul-13		10:05							-		-
8-Jul-13		11:42		0:09					-		-
8-Jul-13		11:51							-		-
8-Jul-13		13:16		0:14					-		-
8-Jul-13		13:30							-		-
8-Jul-13		14:37		0:10					-		-
8-Jul-13		14:47							-		-
8-Jul-13		15:38		0:08					-		-
8-Jul-13		15:47							-		-
8-Jul-13		16:44		0:07					-		-
8-Jul-13		16:51							-		-
8-Jul-13		18:02		0:02					-		-
8-Jul-13		18:05			8:15	0:56	7:19	8:00	0.50		0.50
									-		-
9-Jul-13	Tue	6:36							-		-
9-Jul-13		6:38							-		-
9-Jul-13		6:41		0:14					-		-
9-Jul-13		6:56							-		-
9-Jul-13		8:17		0:08					-		-
9-Jul-13		8:26							-		-
9-Jul-13		8:35							-		-
9-Jul-13		8:37		2:09					-		-
9-Jul-13		10:47							-		-
9-Jul-13		10:49							-		-
9-Jul-13		11:30		0:28					-		-
9-Jul-13		11:58							-		-
9-Jul-13		13:09		0:10					-		-
9-Jul-13		13:20							-		-
9-Jul-13		14:31		0:10					-		-
9-Jul-13		14:42							-		-
9-Jul-13		15:20		0:01					-		-
9-Jul-13		15:22			8:45	3:22	5:23	7:00	1.50	(1.50)	-

(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)
									-		-
10-Jul-13	Wed	6:58							-		-
10-Jul-13		7:00							-		-
10-Jul-13		7:03		0:13					-		-
10-Jul-13		7:17							-		-
10-Jul-13		8:42		0:13					-		-
10-Jul-13		8:56							-		-
10-Jul-13		9:52		0:16					-		-
10-Jul-13		10:08							-		-
10-Jul-13		11:06							-		-
10-Jul-13		11:08		0:11					-		-
10-Jul-13		11:19							-		-
10-Jul-13		11:43		0:55					-		-
10-Jul-13		12:39							-		-
10-Jul-13		12:41							-		-
10-Jul-13		13:35		0:11					-		-
10-Jul-13		13:46							-		-
10-Jul-13		15:03		0:13					-		-
10-Jul-13		15:17							-		-
10-Jul-13		15:57		0:01					-		-
10-Jul-13		15:59			9:01	1:07	7:53	10:30	2.50		2.50
									-		-
16-Jul-13	Tue	8:18							-		-
16-Jul-13		8:20							-		-
16-Jul-13		8:46		0:07					-		-
16-Jul-13		8:54							-		-
16-Jul-13		9:07							-		-
16-Jul-13		9:09		0:04					-		-
16-Jul-13		9:14							-		-
16-Jul-13		9:15							-		-
16-Jul-13		10:11		0:13					-		-
16-Jul-13		10:24							-		-
16-Jul-13		11:33		0:10					-		-
16-Jul-13		11:43							-		-
16-Jul-13		11:46		0:22					-		-
16-Jul-13		12:08							-		-
16-Jul-13		14:19		0:08					-		-
16-Jul-13		14:27							-		-
16-Jul-13		15:26							-		-
16-Jul-13		16:24		0:11					-		-
16-Jul-13		16:36							-		-
16-Jul-13		17:28		0:13					-		-

(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)
16-Jul-13		17:42							-		-
16-Jul-13		17:57		0:02					-		-
16-Jul-13		17:59			9:41	1:31	8:09	10:00	1.75		1.75
									-		-
17-Jul-13	Wed	8:05							-		-
17-Jul-13		8:14							-		-
17-Jul-13		8:40		0:09					-		-
17-Jul-13		8:50							-		-
17-Jul-13		9:13							-		-
17-Jul-13		9:35		0:10					-		-
17-Jul-13		9:45							-		-
17-Jul-13		11:27		0:09					-		-
17-Jul-13		11:36							-		-
17-Jul-13		11:55		0:40					-		-
17-Jul-13		12:35							-		-
17-Jul-13		14:33		0:07					-		-
17-Jul-13		14:41							-		-
17-Jul-13		14:41							-		-
17-Jul-13		16:01		0:14					-		-
17-Jul-13		16:16							-		-
17-Jul-13		17:18		0:07					-		-
17-Jul-13		17:26							-		-
17-Jul-13		17:52		0:01					-		-
17-Jul-13		17:54			9:49	1:40	8:08	10:00	1.75		1.75
									-		-
18-Jul-13	Thu	8:13							-		-
18-Jul-13		8:15							-		-
18-Jul-13		8:53		0:11					-		-
18-Jul-13		9:04							-		-
18-Jul-13		10:14		0:09					-		-
18-Jul-13		10:23							-		-
18-Jul-13		11:42		0:24					-		-
18-Jul-13		12:07							-		-
18-Jul-13		12:07							-		-
18-Jul-13		14:33		0:12					-		-
18-Jul-13		14:46							-		-
18-Jul-13		14:49		0:02					-		-
18-Jul-13		14:51			6:38	0:57	5:41	8:00	2.25		2.25
									-		-
19-Jul-13	Fri	8:14							-		-
19-Jul-13		8:16							-		-
19-Jul-13		9:37		0:13					-		-

(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)
19-Jul-13		9:51							-		-
19-Jul-13		11:29		0:09					-		-
19-Jul-13		11:38							-		-
19-Jul-13		12:44		0:28					-		-
19-Jul-13		13:12							-		-
19-Jul-13		15:02		0:12					-		-
19-Jul-13		15:15							-		-
19-Jul-13		17:29		0:11					-		-
19-Jul-13		17:40							-		-
19-Jul-13		18:00		0:02					-		-
19-Jul-13		18:02			9:47	1:15	8:31	10:00	1.25		1.25
									-		-
22-Jul-13	Mon	8:29							-		-
22-Jul-13		8:31							-		-
22-Jul-13		9:12		0:12					-		-
22-Jul-13		9:25							-		-
22-Jul-13		11:28		0:20					-		-
22-Jul-13		11:49							-		-
22-Jul-13		13:59		0:11					-		-
22-Jul-13		14:11							-		-
22-Jul-13		15:48		0:10					-		-
22-Jul-13		15:58							-		-
22-Jul-13		17:01		0:02					-		-
22-Jul-13		17:04			8:35	0:55	7:40	9:00	1.25		1.25
									-		-
23-Jul-13	Tue	7:05							-		-
23-Jul-13		7:07							-		-
23-Jul-13		7:12		0:12					-		-
23-Jul-13		7:25							-		-
23-Jul-13		8:59		0:08					-		-
23-Jul-13		9:08							-		-
23-Jul-13		11:43		0:32					-		-
23-Jul-13		12:15							-		-
23-Jul-13		13:51		0:17					-		-
23-Jul-13		14:08							-		-
23-Jul-13		15:43		0:15					-		-
23-Jul-13		15:58							-		-
23-Jul-13		16:01		0:01					-		-
23-Jul-13		16:03			8:58	1:25	7:33	9:00	1.25		1.25
									-		-
24-Jul-13	Wed	9:57							-		-
24-Jul-13		9:59							-		-

(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)
24-Jul-13		11:33		0:14					-		-
24-Jul-13		11:47							-		-
24-Jul-13		13:14		0:14					-		-
24-Jul-13		13:28							-		-
24-Jul-13		13:29		0:12					-		-
24-Jul-13		13:41							-		-
24-Jul-13		16:18		0:11					-		-
24-Jul-13		16:29							-		-
24-Jul-13		16:53		0:19					-		-
24-Jul-13		17:13							-		-
24-Jul-13		18:04		0:02					-		-
24-Jul-13		18:06			8:09	1:10	6:58	8:00	1.00		1.00
									-		-
25-Jul-13	Thu	8:06							-		-
25-Jul-13		8:13							-		-
25-Jul-13		9:33		0:11					-		-
25-Jul-13		9:45							-		-
25-Jul-13		10:25							-		-
25-Jul-13		10:27		2:14					-		-
25-Jul-13		12:42							-		-
25-Jul-13		12:44							-		-
25-Jul-13		13:44		0:12					-		-
25-Jul-13		13:57							-		-
25-Jul-13		14:57		0:02					-		-
25-Jul-13		14:59			6:53	2:38	4:14	8:00	3.75		3.75
									-		-
26-Jul-13	Fri	8:28							-		-
26-Jul-13		8:31							-		-
26-Jul-13		9:52		0:15					-		-
26-Jul-13		10:08							-		-
26-Jul-13		11:24		0:35					-		-
26-Jul-13		12:00							-		-
26-Jul-13		12:55		0:15					-		-
26-Jul-13		13:10							-		-
26-Jul-13		14:06		0:25					-		-
26-Jul-13		14:32							-		-
26-Jul-13		15:28		0:02					-		-
26-Jul-13		15:30			7:01	1:31	5:30	8:00	2.50	(0.50)	2.00
									-		-
29-Jul-13	Mon	7:37							-		-
29-Jul-13		7:39							-		-
29-Jul-13		7:56		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)
29-Jul-13		8:11							-		-
29-Jul-13		9:27		0:15					-		-
29-Jul-13		9:42							-		-
29-Jul-13		11:25		0:20					-		-
29-Jul-13		11:45							-		-
29-Jul-13		13:16		0:07					-		-
29-Jul-13		13:23							-		-
29-Jul-13		14:32		0:09					-		-
29-Jul-13		14:42							-		-
29-Jul-13		15:36		0:06					-		-
29-Jul-13		15:42							-		-
29-Jul-13		16:36		0:14					-		-
29-Jul-13		16:50							-		-
29-Jul-13		17:18		0:01					-		-
29-Jul-13		17:20			9:43	1:28	8:15	10:30	2.00		2.00
									-		-
30-Jul-13	Tue	7:07							-		-
30-Jul-13		7:10							-		-
30-Jul-13		8:09		0:10					-		-
30-Jul-13		8:19							-		-
30-Jul-13		8:27							-		-
30-Jul-13		8:30		0:10					-		-
30-Jul-13		8:41							-		-
30-Jul-13		9:09		0:09					-		-
30-Jul-13		9:19							-		-
30-Jul-13		11:56		0:36					-		-
30-Jul-13		12:33							-		-
30-Jul-13		14:16		0:12					-		-
30-Jul-13		14:28							-		-
30-Jul-13		14:56		0:02					-		-
30-Jul-13		14:58		0:01					-		-
30-Jul-13		14:59							-		-
30-Jul-13		15:01							-		-
30-Jul-13		15:03		0:01					-		-
30-Jul-13		15:05			7:57	1:23	6:34	8:30	1.75		1.75
									-		-
31-Jul-13	Wed	7:44							-		-
31-Jul-13		7:47							-		-
31-Jul-13		8:44		0:09					-		-
31-Jul-13		8:53							-		-
31-Jul-13		10:31		0:18					-		-
31-Jul-13		10:50							-		-

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

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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)
31-Jul-13		11:46		0:19					-		-
31-Jul-13		12:06							-		-
31-Jul-13		13:36		0:12					-		-
31-Jul-13		13:48							-		-
31-Jul-13		15:02		0:14					-		-
31-Jul-13		15:17							-		-
31-Jul-13		16:03		0:02					-		-
31-Jul-13		16:06			8:21	1:15	7:05	9:00	1.75		1.75
									-		-
1-Aug-13	Thu	6:54							-		-
1-Aug-13		6:57							-		-
1-Aug-13		8:06		0:10					-		-
1-Aug-13		8:17							-		-
1-Aug-13		9:22		0:05					-		-
1-Aug-13		9:28							-		-
1-Aug-13		10:26		2:58					-		-
1-Aug-13		10:28							-		-
1-Aug-13		13:27							-		-
1-Aug-13		13:29		0:11					-		-
1-Aug-13		14:26							-		-
1-Aug-13		14:37							-		-
1-Aug-13		15:53		0:01					-		-
1-Aug-13		15:55			9:00	3:26	5:33	9:00	3.25		3.25
									-		-
7-Aug-13	Wed	7:20							-		-
7-Aug-13		7:23		0:05					-		-
7-Aug-13		8:18							-		-
7-Aug-13		8:24		0:17					-		-
7-Aug-13		8:50							-		-
7-Aug-13		9:07		0:08					-		-
7-Aug-13		10:37							-		-
7-Aug-13		10:45		0:16					-		-
7-Aug-13		11:59							-		-
7-Aug-13		12:16		0:17					-		-
7-Aug-13		13:28							-		-
7-Aug-13		13:45		0:16					-		-
7-Aug-13		15:04							-		-
7-Aug-13		15:21		0:12					-		-
7-Aug-13		17:01							-		-
7-Aug-13		17:13		0:20					-		-
7-Aug-13		18:27							-		-
7-Aug-13		18:48							-		-

(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)
7-Aug-13		19:00		0:02					-		-
7-Aug-13		19:02			11:42	1:55	9:46	12:00	2.00		2.00
									-		-
8-Aug-13	Thu	8:39							-		-
8-Aug-13		8:41							-		-
8-Aug-13		8:53		0:11					-		-
8-Aug-13		9:04							-		-
8-Aug-13		11:03		0:02					-		-
8-Aug-13		11:06		0:59					-		-
8-Aug-13		12:06							-		-
8-Aug-13		12:08							-		-
8-Aug-13		12:30		0:26					-		-
8-Aug-13		12:57							-		-
8-Aug-13		13:29		0:16					-		-
8-Aug-13		13:45							-		-
8-Aug-13		15:31		0:16					-		-
8-Aug-13		15:48							-		-
8-Aug-13		17:13		0:09					-		-
8-Aug-13		17:23							-		-
8-Aug-13		18:35		0:01					-		-
8-Aug-13		18:37							-		-
8-Aug-13		18:37							-		-
8-Aug-13		18:39		0:25					-		-
8-Aug-13		19:04							-		-
8-Aug-13		19:26		0:02					-		-
8-Aug-13		19:28			10:49	2:49	7:59	11:00	3.00		3.00
									-		-
9-Aug-13	Fri	7:32							-		-
9-Aug-13		7:34							-		-
9-Aug-13		8:57		0:19					-		-
9-Aug-13		9:17							-		-
9-Aug-13		9:58		0:17					-		-
9-Aug-13		10:16							-		-
9-Aug-13		11:53		0:28					-		-
9-Aug-13		12:21							-		-
9-Aug-13		13:57		0:11					-		-
9-Aug-13		14:08							-		-
9-Aug-13		14:36		0:20					-		-
9-Aug-13		14:56							-		-
9-Aug-13		16:00		0:09					-		-
9-Aug-13		16:09							-		-
9-Aug-13		16:40		0:01					-		-

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

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(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)
9-Aug-13		16:42	[redacted]		9:10	1:46	7:24	10:00	2.50	(0.50)	2.00
									-		-
12-Aug-13	Mon	7:50							-		-
12-Aug-13		7:57							-		-
12-Aug-13		9:07		0:11					-		-
12-Aug-13		9:18							-		-
12-Aug-13		10:52		0:19					-		-
12-Aug-13		11:11							-		-
12-Aug-13		12:31		0:34					-		-
12-Aug-13		13:05							-		-
12-Aug-13		13:39		0:14					-		-
12-Aug-13		13:54							-		-
12-Aug-13		14:55		0:01					-		-
12-Aug-13		14:57			7:07	1:20	5:46	7:00	1.00		1.00
									-		-
13-Aug-13	Tue	8:11							-		-
13-Aug-13		8:13							-		-
13-Aug-13		10:05		0:13					-		-
13-Aug-13		10:19							-		-
13-Aug-13		11:33		0:16					-		-
13-Aug-13		11:50							-		-
13-Aug-13		12:31		0:26					-		-
13-Aug-13		12:58							-		-
13-Aug-13		14:29		0:16					-		-
13-Aug-13		14:45							-		-
13-Aug-13		15:56		0:02					-		-
13-Aug-13		15:58			7:47	1:13	6:33	8:00	1.25		1.25
									-		-
14-Aug-13	Wed	8:10							-		-
14-Aug-13		8:13							-		-
14-Aug-13		8:17		0:14					-		-
14-Aug-13		8:32							-		-
14-Aug-13		9:03		0:09					-		-
14-Aug-13		9:12							-		-
14-Aug-13		10:34		0:17					-		-
14-Aug-13		10:52							-		-
14-Aug-13		11:55		0:02					-		-
14-Aug-13		11:57			3:46	0:41	3:04	4:30	1.25		1.25
									-		-
15-Aug-13	Thu	6:42							-		-
15-Aug-13		6:44							-		-
15-Aug-13		7:41		0:13					-		-

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

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

						> 30 min.					-
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
15-Aug-13		7:55							-		-
15-Aug-13		8:54		0:07					-		-
15-Aug-13		9:01							-		-
15-Aug-13		9:37		0:05					-		-
15-Aug-13		9:42							-		-
15-Aug-13		9:55		0:02					-		-
15-Aug-13		9:57		4:17					-		-
15-Aug-13		14:14							-		-
15-Aug-13		14:17		0:06					-		-
15-Aug-13		14:24							-		-
15-Aug-13		14:26							-		-
15-Aug-13		15:45							-		-
15-Aug-13		16:14		0:17					-		-
15-Aug-13		16:32							-		-
15-Aug-13		16:48		0:02					-		-
15-Aug-13		16:50			10:08	5:09	4:58	10:30	5.50	(4.50)	1.00
									-		-
16-Aug-13	Fri	7:48							-		-
16-Aug-13		7:51							-		-
16-Aug-13		8:57		0:11					-		-
16-Aug-13		9:08							-		-
16-Aug-13		10:51		0:32					-		-
16-Aug-13		11:23							-		-
16-Aug-13		12:31		0:10					-		-
16-Aug-13		12:41							-		-
16-Aug-13		14:00		0:02					-		-
16-Aug-13		14:02			6:14	0:53	5:20	6:30	1.00		1.00
									-		-
19-Aug-13	Mon	7:12							-		-
19-Aug-13		7:14							-		-
19-Aug-13		8:21		0:10					-		-
19-Aug-13		8:31							-		-
19-Aug-13		9:13		0:09					-		-
19-Aug-13		9:23							-		-
19-Aug-13		11:26		0:23					-		-
19-Aug-13		11:50							-		-
19-Aug-13		13:35		0:05					-		-
19-Aug-13		13:41							-		-
19-Aug-13		13:41							-		-
19-Aug-13		14:57		0:08					-		-
19-Aug-13		15:05							-		-
19-Aug-13		16:06		0:09					-		-

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

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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)
19-Aug-13		16:15							-		-
19-Aug-13		16:30		0:01					-		-
19-Aug-13		16:32			9:20	1:07	8:13	9:30	1.25		1.25
									-		-
20-Aug-13	Tue	8:09							-		-
20-Aug-13		8:12							-		-
20-Aug-13		9:08		0:12					-		-
20-Aug-13		9:20							-		-
20-Aug-13		11:25		0:33					-		-
20-Aug-13		11:59							-		-
20-Aug-13		12:42		0:09					-		-
20-Aug-13		12:52							-		-
20-Aug-13		15:03		0:13					-		-
20-Aug-13		15:17							-		-
20-Aug-13		15:46		0:11					-		-
20-Aug-13		15:58			7:48	1:08	6:39	9:00	2.25		2.25
									-		-
21-Aug-13	Wed	7:18							-		-
21-Aug-13		7:20							-		-
21-Aug-13		8:06		0:16					-		-
21-Aug-13		8:22							-		-
21-Aug-13		8:55		0:08					-		-
21-Aug-13		9:03							-		-
21-Aug-13		9:56		0:11					-		-
21-Aug-13		10:08							-		-
21-Aug-13		11:36		0:33					-		-
21-Aug-13		12:09							-		-
21-Aug-13		12:58		0:16					-		-
21-Aug-13		13:14							-		-
21-Aug-13		14:05		0:08					-		-
21-Aug-13		14:14							-		-
21-Aug-13		15:26		0:06					-		-
21-Aug-13		15:33							-		-
21-Aug-13		15:59		0:02					-		-
21-Aug-13		16:01			8:43	1:40	7:03	9:00	1.75		1.75
									-		-
22-Aug-13	Thu	7:41							-		-
22-Aug-13		7:43							-		-
22-Aug-13		8:37		0:15					-		-
22-Aug-13		8:52							-		-
22-Aug-13		10:15		0:09					-		-
22-Aug-13		10:24							-		-

(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)
22-Aug-13		11:23		0:13					-		-
22-Aug-13		11:36							-		-
22-Aug-13		12:46		0:26					-		-
22-Aug-13		13:12							-		-
22-Aug-13		14:28		0:18					-		-
22-Aug-13		14:47							-		-
22-Aug-13		14:47							-		-
22-Aug-13		15:28		0:02					-		-
22-Aug-13		15:30			7:49	1:22	6:26	8:00	1.50		1.50
									-		-
23-Aug-13	Fri	7:56							-		-
23-Aug-13		7:58							-		-
23-Aug-13		9:07		0:15					-		-
23-Aug-13		9:22							-		-
23-Aug-13		10:49		0:18					-		-
23-Aug-13		11:08							-		-
23-Aug-13		12:38		0:21					-		-
23-Aug-13		12:59							-		-
23-Aug-13		14:27		0:27					-		-
23-Aug-13		14:54							-		-
23-Aug-13		15:33		0:02					-		-
23-Aug-13		15:35			7:39	1:22	6:16	8:00	1.50	(0.50)	1.00
									-		-
26-Aug-13	Mon	8:11							-		-
26-Aug-13		8:13							-		-
26-Aug-13		8:38		0:08					-		-
26-Aug-13		8:47							-		-
26-Aug-13		10:13		0:10					-		-
26-Aug-13		10:24							-		-
26-Aug-13		11:55		0:02					-		-
26-Aug-13		11:57		2:16					-		-
26-Aug-13		14:13							-		-
26-Aug-13		14:15							-		-
26-Aug-13		16:08		0:08					-		-
26-Aug-13		16:17							-		-
26-Aug-13		17:16		0:02					-		-
26-Aug-13		17:18			9:06	2:46	6:20	9:30	3.00		3.00
									-		-
27-Aug-13	Tue	8:30							-		-
27-Aug-13		8:32							-		-
27-Aug-13		9:05		0:11					-		-
27-Aug-13		9:17							-		-

(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)
27-Aug-13		10:25		0:14					-		-
27-Aug-13		10:40							-		-
27-Aug-13		11:54		0:30					-		-
27-Aug-13		12:25							-		-
27-Aug-13		13:30		0:13					-		-
27-Aug-13		13:43							-		-
27-Aug-13		14:56		0:20					-		-
27-Aug-13		15:17							-		-
27-Aug-13		16:24		0:09					-		-
27-Aug-13		16:34							-		-
27-Aug-13		16:34							-		-
27-Aug-13		17:17		0:01					-		-
27-Aug-13		17:19			8:48	1:40	7:08	10:00	2.75		2.75
									-		-
28-Aug-13	Wed	8:41							-		-
28-Aug-13		8:52							-		-
28-Aug-13		9:19		0:14					-		-
28-Aug-13		9:34							-		-
28-Aug-13		10:58		0:10					-		-
28-Aug-13		11:08							-		-
28-Aug-13		11:08							-		-
28-Aug-13		12:04							-		-
28-Aug-13		12:06		2:09					-		-
28-Aug-13		14:15							-		-
28-Aug-13		14:17							-		-
28-Aug-13		15:49		0:11					-		-
28-Aug-13		16:00							-		-
28-Aug-13		17:32		0:01					-		-
28-Aug-13		17:34			8:53	2:44	6:08	9:00	2.75		2.75
									-		-
29-Aug-13	Thu	9:05							-		-
29-Aug-13		9:07							-		-
29-Aug-13		10:18		0:14					-		-
29-Aug-13		10:32							-		-
29-Aug-13		11:40		0:27					-		-
29-Aug-13		12:07							-		-
29-Aug-13		14:15		0:16					-		-
29-Aug-13		14:31							-		-
29-Aug-13		16:05		0:10					-		-
29-Aug-13		16:15							-		-
29-Aug-13		16:31		0:02					-		-
29-Aug-13		16:33			7:28	1:08	6:19	7:30	1.00		1.00

(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)
									-		-
3-Sep-13	Tue	7:50							-		-
3-Sep-13		7:52							-		-
3-Sep-13		8:29		0:07					-		-
3-Sep-13		8:36							-		-
3-Sep-13		9:22		0:07					-		-
3-Sep-13		9:30							-		-
3-Sep-13		11:09		0:23					-		-
3-Sep-13		11:32							-		-
3-Sep-13		12:49		0:13					-		-
3-Sep-13		13:02							-		-
3-Sep-13		14:48							-		-
3-Sep-13		15:56		0:11					-		-
3-Sep-13		16:08							-		-
3-Sep-13		16:54		0:01					-		-
3-Sep-13		16:56			9:05	1:03	8:01	10:00	1.75		1.75
									-		-
4-Sep-13	Wed	8:27							-		-
4-Sep-13		8:29							-		-
4-Sep-13		9:17							-		-
4-Sep-13		9:24		0:07					-		-
4-Sep-13		9:31							-		-
4-Sep-13		10:42		0:12					-		-
4-Sep-13		10:55							-		-
4-Sep-13		11:26							-		-
4-Sep-13		11:28		1:01					-		-
4-Sep-13		12:30							-		-
4-Sep-13		12:31							-		-
4-Sep-13		14:12		0:08					-		-
4-Sep-13		14:21							-		-
4-Sep-13		15:02		0:13					-		-
4-Sep-13		15:15							-		-
4-Sep-13		16:38		0:01					-		-
4-Sep-13		16:40			8:13	1:43	6:29	9:00	2.50		2.50
									-		-
5-Sep-13	Thu	8:24							-		-
5-Sep-13		8:26							-		-
5-Sep-13		8:51		0:07					-		-
5-Sep-13		8:58							-		-
5-Sep-13		11:17		0:20					-		-
5-Sep-13		11:37							-		-
5-Sep-13		13:13		0:06					-		-

(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)
5-Sep-13		13:20							-		-
5-Sep-13		15:12		0:17					-		-
5-Sep-13		15:30							-		-
5-Sep-13		16:39							-		-
5-Sep-13		16:53		0:04					-		-
5-Sep-13		16:57			8:33	0:51	7:41	10:00	2.25		2.25
									-		-
6-Sep-13	Fri	8:53							-		-
6-Sep-13		8:55							-		-
6-Sep-13		10:37		0:09					-		-
6-Sep-13		10:46							-		-
6-Sep-13		11:04							-		-
6-Sep-13		11:07		1:04					-		-
6-Sep-13		12:11							-		-
6-Sep-13		12:13							-		-
6-Sep-13		13:19							-		-
6-Sep-13		13:21		0:06					-		-
6-Sep-13		13:27							-		-
6-Sep-13		13:29							-		-
6-Sep-13		14:26		0:42					-		-
6-Sep-13		15:09							-		-
6-Sep-13		16:07		0:02					-		-
6-Sep-13		16:09			7:16	2:01	5:15	7:00	1.50	(0.75)	0.75
									-		-
10-Sep-13	Tue	8:17							-		-
10-Sep-13		8:19							-		-
10-Sep-13		10:01		0:18					-		-
10-Sep-13		10:20							-		-
10-Sep-13		11:39		0:13					-		-
10-Sep-13		11:53							-		-
10-Sep-13		12:19							-		-
10-Sep-13		12:21		1:00					-		-
10-Sep-13		13:21							-		-
10-Sep-13		13:24							-		-
10-Sep-13		15:02		0:23					-		-
10-Sep-13		15:25							-		-
10-Sep-13		16:27							-		-
10-Sep-13		16:28		0:13					-		-
10-Sep-13		16:42							-		-
10-Sep-13		16:48		0:01					-		-
10-Sep-13		16:50			8:32	2:09	6:23	9:00	2.50		2.50
									-		-

(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)
11-Sep-13	Wed	8:41							-		-
11-Sep-13		8:43							-		-
11-Sep-13		9:43		0:18					-		-
11-Sep-13		10:01							-		-
11-Sep-13		11:15		0:24					-		-
11-Sep-13		11:40							-		-
11-Sep-13		13:09		0:28					-		-
11-Sep-13		13:38							-		-
11-Sep-13		15:15		0:14					-		-
11-Sep-13		15:30							-		-
11-Sep-13		17:08		0:12					-		-
11-Sep-13		17:20							-		-
11-Sep-13		17:23		0:01					-		-
11-Sep-13		17:25			8:43	1:38	7:04	9:30	2.25		2.25
									-		-
12-Sep-13	Thu	8:26							-		-
12-Sep-13		8:28							-		-
12-Sep-13		9:26		0:10					-		-
12-Sep-13		9:37							-		-
12-Sep-13		10:41		0:28					-		-
12-Sep-13		11:10							-		-
12-Sep-13		12:34		0:14					-		-
12-Sep-13		12:49							-		-
12-Sep-13		13:26		0:02					-		-
12-Sep-13		13:28		1:41					-		-
12-Sep-13		15:09							-		-
12-Sep-13		15:11							-		-
12-Sep-13		15:15		0:01					-		-
12-Sep-13		15:16							-		-
12-Sep-13		16:23		0:14					-		-
12-Sep-13		16:37							-		-
12-Sep-13		16:37							-		-
12-Sep-13		16:45		0:01					-		-
12-Sep-13		16:47			8:21	2:50	5:30	9:00	3.25		3.25
									-		-
13-Sep-13	Fri	8:38							-		-
13-Sep-13		8:40							-		-
13-Sep-13		9:33		0:08					-		-
13-Sep-13		9:42							-		-
13-Sep-13		10:47		0:17					-		-
13-Sep-13		11:05							-		-
13-Sep-13		11:09		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)
13-Sep-13		11:23							-		-
13-Sep-13		12:09		0:25					-		-
13-Sep-13		12:34							-		-
13-Sep-13		13:06		0:02					-		-
13-Sep-13		13:08		0:57					-		-
13-Sep-13		14:05							-		-
13-Sep-13		14:08							-		-
13-Sep-13		15:02		0:11					-		-
13-Sep-13		15:13							-		-
13-Sep-13		15:28		0:02					-		-
13-Sep-13		15:30			6:52	2:14	4:37	9:00	4.25		4.25
									-		-
16-Sep-13	Mon	8:16							-		-
16-Sep-13		8:18							-		-
16-Sep-13		9:32		0:08					-		-
16-Sep-13		9:40							-		-
16-Sep-13		10:56		0:39					-		-
16-Sep-13		11:35							-		-
16-Sep-13		11:35		0:24					-		-
16-Sep-13		12:00		0:10					-		-
16-Sep-13		12:10							-		-
16-Sep-13		13:55		0:15					-		-
16-Sep-13		14:11							-		-
16-Sep-13		15:22		0:06					-		-
16-Sep-13		15:29							-		-
16-Sep-13		16:05		0:23					-		-
16-Sep-13		16:28							-		-
16-Sep-13		17:01		0:02					-		-
16-Sep-13		17:03			8:47	1:33	7:14	9:00	1.75		1.75
									-		-
17-Sep-13	Tue	9:03							-		-
17-Sep-13		9:05							-		-
17-Sep-13		9:53		0:11					-		-
17-Sep-13		10:05							-		-
17-Sep-13		10:55		0:10					-		-
17-Sep-13		11:06							-		-
17-Sep-13		12:47		0:34					-		-
17-Sep-13		13:21							-		-
17-Sep-13		13:52		0:16					-		-
17-Sep-13		14:09							-		-
17-Sep-13		15:27		0:17					-		-
17-Sep-13		15:45							-		-

(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)
17-Sep-13		16:27		0:02					-		-
17-Sep-13		16:29			7:25	1:30	5:54	9:00	3.00		3.00
									-		-
18-Sep-13	Wed	8:23							-		-
18-Sep-13		8:25							-		-
18-Sep-13		9:27		0:08					-		-
18-Sep-13		9:35							-		-
18-Sep-13		10:36		0:11					-		-
18-Sep-13		10:48							-		-
18-Sep-13		10:52		0:01					-		-
18-Sep-13		10:53							-		-
18-Sep-13		12:09		0:02					-		-
18-Sep-13		12:11			3:48		3:48	9:00	5.00	(5.00)	-
									-		-
19-Sep-13	Thu	7:48							-		-
19-Sep-13		7:50							-		-
19-Sep-13		8:58							-		-
19-Sep-13		9:00		5:12					-		-
19-Sep-13		14:13							-		-
19-Sep-13		14:15							-		-
19-Sep-13		15:30		0:29					-		-
19-Sep-13		15:59							-		-
19-Sep-13		17:09		0:12					-		-
19-Sep-13		17:22			9:33	5:41	3:51	9:00	5.00	(5.00)	-
									-		-
20-Sep-13	Fri	8:19							-		-
20-Sep-13		8:21							-		-
20-Sep-13		9:36		0:22					-		-
20-Sep-13		9:58							-		-
20-Sep-13		10:45							-		-
20-Sep-13		11:23							-		-
20-Sep-13		11:25		1:02					-		-
20-Sep-13		12:27							-		-
20-Sep-13		12:30							-		-
20-Sep-13		15:01		0:02					-		-
20-Sep-13		15:03			6:44	1:24	5:19	7:30	2.00	(2.00)	-
									-		-
23-Sep-13	Mon	8:35							-		-
23-Sep-13		8:37							-		-
23-Sep-13		9:23		0:09					-		-
23-Sep-13		9:33							-		-
23-Sep-13		11:00		0:23					-		-

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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)
23-Sep-13		11:24							-		-
23-Sep-13		12:33		0:22					-		-
23-Sep-13		12:56							-		-
23-Sep-13		14:56		0:12					-		-
23-Sep-13		15:09							-		-
23-Sep-13		15:31		0:02					-		-
23-Sep-13		15:33			6:57	1:08	5:49	7:00	1.00		1.00
									-		-
24-Sep-13	Tue	8:53							-		-
24-Sep-13		8:56							-		-
24-Sep-13		9:18		0:12					-		-
24-Sep-13		9:31							-		-
24-Sep-13		11:29		0:25					-		-
24-Sep-13		11:55							-		-
24-Sep-13		13:38		0:17					-		-
24-Sep-13		13:56							-		-
24-Sep-13		15:25		0:25					-		-
24-Sep-13		15:50							-		-
24-Sep-13		17:29		0:16					-		-
24-Sep-13		17:45							-		-
24-Sep-13		18:19		0:02					-		-
24-Sep-13		18:22			9:28	1:37	7:50	10:30	2.50		2.50
									-		-
25-Sep-13	Wed	10:31							-		-
25-Sep-13		10:33							-		-
25-Sep-13		13:13		0:13					-		-
25-Sep-13		13:26							-		-
25-Sep-13		14:58		0:08					-		-
25-Sep-13		15:07							-		-
25-Sep-13		15:34		0:02					-		-
25-Sep-13		15:36			5:04	0:22	4:42	9:00	4.25		4.25
									-		-
26-Sep-13	Thu	8:11							-		-
26-Sep-13		8:13							-		-
26-Sep-13		8:53		0:12					-		-
26-Sep-13		9:06							-		-
26-Sep-13		10:51		0:06					-		-
26-Sep-13		10:58							-		-
26-Sep-13		11:51		0:16					-		-
26-Sep-13		12:08							-		-
26-Sep-13		14:35		0:11					-		-
26-Sep-13		14:46							-		-

(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)
26-Sep-13		15:37	[redacted]	0:14					-		-
26-Sep-13		15:51							-		-
26-Sep-13		16:31		0:01					-		-
26-Sep-13		16:33			8:21	1:01	7:20	9:00	1.50		1.50
									-		-
27-Sep-13	Fri	8:04							-		-
27-Sep-13		8:06							-		-
27-Sep-13		9:56		0:14					-		-
27-Sep-13		10:10							-		-
27-Sep-13		11:26		0:11					-		-
27-Sep-13		11:37		0:57					-		-
27-Sep-13		12:35							-		-
27-Sep-13		12:37							-		-
27-Sep-13		14:57		0:13					-		-
27-Sep-13		15:11							-		-
27-Sep-13		16:03		0:02					-		-
27-Sep-13		16:05			8:00	1:36	6:24	8:00	1.50		1.50
									-		-
30-Sep-13	Mon	8:21							-		-
30-Sep-13		8:23							-		-
30-Sep-13		9:24		0:22					-		-
30-Sep-13		9:46							-		-
30-Sep-13		10:54		0:18					-		-
30-Sep-13		11:12							-		-
30-Sep-13		12:58		0:15					-		-
30-Sep-13		13:14							-		-
30-Sep-13		13:14							-		-
30-Sep-13		14:47		0:14					-		-
30-Sep-13		15:02							-		-
30-Sep-13		16:01		0:18					-		-
30-Sep-13		16:19							-		-
30-Sep-13		17:22		0:11					-		-
30-Sep-13		17:34							-		-
30-Sep-13		17:51		0:02					-		-
30-Sep-13		17:53			9:31	1:41	7:50	10:00	2.00		2.00
									-		-
2-Oct-13	Wed	14:33							-		-
2-Oct-13		14:35							-		-
2-Oct-13		14:54		0:01					-		-
2-Oct-13		14:56			0:22		0:22	0:00	(0.25)		(0.25)
									-		-
16-Oct-13	Wed	8:31							-		-

(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)
16-Oct-13		8:33							-		-
16-Oct-13		9:21		0:24					-		-
16-Oct-13		9:45							-		-
16-Oct-13		11:12		0:11					-		-
16-Oct-13		11:23							-		-
16-Oct-13		12:18		0:23					-		-
16-Oct-13		12:41							-		-
16-Oct-13		13:31		0:14					-		-
16-Oct-13		13:46							-		-
16-Oct-13		14:19		0:03					-		-
16-Oct-13		14:23		1:32					-		-
16-Oct-13		15:56							-		-
16-Oct-13		15:59							-		-
16-Oct-13		16:30		0:21					-		-
16-Oct-13		16:52							-		-
16-Oct-13		17:10		0:18					-		-
16-Oct-13		17:29							-		-
16-Oct-13		18:01		0:03					-		-
16-Oct-13		18:05							-		-
16-Oct-13		19:58		0:02					-		-
16-Oct-13		20:01			11:29	3:26	8:02	12:00	3.75		3.75
									-		-
17-Oct-13	Thu	8:38							-		-
17-Oct-13		8:40							-		-
17-Oct-13		9:14		0:09					-		-
17-Oct-13		9:23							-		-
17-Oct-13		9:54		0:14					-		-
17-Oct-13		10:09							-		-
17-Oct-13		11:19		0:13					-		-
17-Oct-13		11:32							-		-
17-Oct-13		12:41		0:14					-		-
17-Oct-13		12:55							-		-
17-Oct-13		14:08		0:17					-		-
17-Oct-13		14:25							-		-
17-Oct-13		15:52		0:11					-		-
17-Oct-13		16:03							-		-
17-Oct-13		17:16		0:18					-		-
17-Oct-13		17:35							-		-
17-Oct-13		18:27		0:15					-		-
17-Oct-13		18:43							-		-
17-Oct-13		19:24		0:02					-		-
17-Oct-13		19:27			10:48	1:55	8:53	12:00	3.00		3.00

(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)
									-		-
18-Oct-13	Fri	8:14							-		-
18-Oct-13		8:17							-		-
18-Oct-13		9:22		0:09					-		-
18-Oct-13		9:32							-		-
18-Oct-13		10:31		0:16					-		-
18-Oct-13		10:47							-		-
18-Oct-13		10:50							-		-
18-Oct-13		11:53		0:17					-		-
18-Oct-13		12:10							-		-
18-Oct-13		13:13		0:13					-		-
18-Oct-13		13:26							-		-
18-Oct-13		14:27		0:23					-		-
18-Oct-13		14:50							-		-
18-Oct-13		15:34		0:02					-		-
18-Oct-13		15:36			7:21	1:19	6:02	8:00	1.75		1.75
									-		-
21-Oct-13	Mon	9:30							-		-
21-Oct-13		9:32							-		-
21-Oct-13		9:35		0:13					-		-
21-Oct-13		9:48							-		-
21-Oct-13		11:15		0:11					-		-
21-Oct-13		11:27							-		-
21-Oct-13		11:42		0:36					-		-
21-Oct-13		12:19							-		-
21-Oct-13		13:48		0:13					-		-
21-Oct-13		14:01							-		-
21-Oct-13		14:17		0:16					-		-
21-Oct-13		14:33							-		-
21-Oct-13		15:42		0:15					-		-
21-Oct-13		15:57							-		-
21-Oct-13		17:15		0:02					-		-
21-Oct-13		17:18			7:47	1:46	6:00	8:00	1.75		1.75
									-		-
22-Oct-13	Tue	7:16							-		-
22-Oct-13		7:18							-		-
22-Oct-13		9:08		0:15					-		-
22-Oct-13		9:23							-		-
22-Oct-13		10:27		0:22					-		-
22-Oct-13		10:50							-		-
22-Oct-13		10:50							-		-
22-Oct-13		11:02							-		-

(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)
22-Oct-13		11:05		0:07					-		-
22-Oct-13		11:12							-		-
22-Oct-13		11:15							-		-
22-Oct-13		13:02		0:17					-		-
22-Oct-13		13:19							-		-
22-Oct-13		14:18		0:13					-		-
22-Oct-13		14:31							-		-
22-Oct-13		15:02		0:01					-		-
22-Oct-13		15:03							-		-
22-Oct-13		15:38		0:02					-		-
22-Oct-13		15:40			8:23	1:16	7:07	8:00	0.75		0.75
									-		-
23-Oct-13	Wed	8:16							-		-
23-Oct-13		8:18							-		-
23-Oct-13		9:29		0:13					-		-
23-Oct-13		9:43							-		-
23-Oct-13		10:02		0:13					-		-
23-Oct-13		10:15							-		-
23-Oct-13		11:32		0:09					-		-
23-Oct-13		11:41							-		-
23-Oct-13		12:39		0:19					-		-
23-Oct-13		12:59							-		-
23-Oct-13		13:39		0:12					-		-
23-Oct-13		13:52							-		-
23-Oct-13		14:25		0:14					-		-
23-Oct-13		14:39							-		-
23-Oct-13		15:14		0:09					-		-
23-Oct-13		15:23							-		-
23-Oct-13		16:11		0:02					-		-
23-Oct-13		16:13			7:57	1:32	6:24	8:00	1.50		1.50
									-		-
24-Oct-13	Thu	8:37							-		-
24-Oct-13		8:39							-		-
24-Oct-13		8:57		0:26					-		-
24-Oct-13		9:24							-		-
24-Oct-13		10:40		0:09					-		-
24-Oct-13		10:50							-		-
24-Oct-13		11:59		0:42					-		-
24-Oct-13		12:42							-		-
24-Oct-13		13:08		0:17					-		-
24-Oct-13		13:25							-		-
24-Oct-13		14:12		0:19					-		-

(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)
24-Oct-13		14:31							-		-
24-Oct-13		15:16		0:17					-		-
24-Oct-13		15:34							-		-
24-Oct-13		15:35		0:01					-		-
24-Oct-13		15:36							-		-
24-Oct-13		16:01		0:02					-		-
24-Oct-13		16:03			7:25	2:12	5:12	8:00	2.75		2.75
									-		-
25-Oct-13	Fri	7:20							-		-
25-Oct-13		7:22							-		-
25-Oct-13		7:32		0:14					-		-
25-Oct-13		7:46							-		-
25-Oct-13		8:19		0:10					-		-
25-Oct-13		8:29							-		-
25-Oct-13		9:52		0:13					-		-
25-Oct-13		10:05							-		-
25-Oct-13		11:32		0:02					-		-
25-Oct-13		11:35			4:14	0:37	3:36	5:30	1.75		1.75
									-		-
28-Oct-13	Mon	8:47							-		-
28-Oct-13		8:49							-		-
28-Oct-13		9:23		0:11					-		-
28-Oct-13		9:34							-		-
28-Oct-13		9:55		0:10					-		-
28-Oct-13		10:06							-		-
28-Oct-13		10:54		0:08					-		-
28-Oct-13		11:03							-		-
28-Oct-13		12:39		0:10					-		-
28-Oct-13		12:49							-		-
28-Oct-13		15:26		0:12					-		-
28-Oct-13		15:38							-		-
28-Oct-13		16:56		0:11					-		-
28-Oct-13		17:07							-		-
28-Oct-13		17:07							-		-
28-Oct-13		17:56		0:01					-		-
28-Oct-13		17:57			9:10	1:03	8:06	9:00	0.75		0.75
									-		-
29-Oct-13	Tue	9:50							-		-
29-Oct-13		9:52							-		-
29-Oct-13		10:15		0:08					-		-
29-Oct-13		10:24							-		-
29-Oct-13		11:17		0:16					-		-

(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)
29-Oct-13		11:34		0:06					-		-
29-Oct-13		11:40							-		-
29-Oct-13		11:43							-		-
29-Oct-13		12:52		0:01					-		-
29-Oct-13		12:53							-		-
29-Oct-13		13:35		0:13					-		-
29-Oct-13		13:49							-		-
29-Oct-13		14:59		0:13					-		-
29-Oct-13		15:12							-		-
29-Oct-13		16:14		0:14					-		-
29-Oct-13		16:28							-		-
29-Oct-13		17:15		0:11					-		-
29-Oct-13		17:26							-		-
29-Oct-13		18:10		0:02					-		-
29-Oct-13		18:12			8:22	1:23	6:59	9:00	2.00		2.00
									-		-
30-Oct-13	Wed	7:54							-		-
30-Oct-13		7:56							-		-
30-Oct-13		9:02		0:17					-		-
30-Oct-13		9:20							-		-
30-Oct-13		10:11		0:19					-		-
30-Oct-13		10:30							-		-
30-Oct-13		11:40		0:53					-		-
30-Oct-13		12:33							-		-
30-Oct-13		14:04		0:21					-		-
30-Oct-13		14:25							-		-
30-Oct-13		14:30		0:01					-		-
30-Oct-13		14:32			6:37	1:51	4:45	7:30	2.50		2.50
									-		-
31-Oct-13	Thu	8:39							-		-
31-Oct-13		8:42							-		-
31-Oct-13		9:34		0:16					-		-
31-Oct-13		9:51							-		-
31-Oct-13		11:04		0:33					-		-
31-Oct-13		11:37							-		-
31-Oct-13		13:10		0:11					-		-
31-Oct-13		13:21							-		-
31-Oct-13		14:11		0:10					-		-
31-Oct-13		14:22							-		-
31-Oct-13		15:11		0:11					-		-
31-Oct-13		15:22							-		-
31-Oct-13		16:16		0:12					-		-

(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)
31-Oct-13		16:28							-		-
31-Oct-13		16:56		0:11					-		-
31-Oct-13		17:08							-		-
31-Oct-13		17:41		0:02					-		-
31-Oct-13		17:43			9:03	1:48	7:15	9:30	2.00	(2.00)	-
									-		-
1-Nov-13	Fri	8:05							-		-
1-Nov-13		8:07							-		-
1-Nov-13		10:15							-		-
1-Nov-13		10:31		0:10					-		-
1-Nov-13		10:41							-		-
1-Nov-13		11:06		0:01					-		-
1-Nov-13		11:08		0:46					-		-
1-Nov-13		11:54							-		-
1-Nov-13		11:56							-		-
1-Nov-13		13:03		0:08					-		-
1-Nov-13		13:11							-		-
1-Nov-13		15:32		0:02					-		-
1-Nov-13		15:34			7:29	1:05	6:23	7:30	1.00	(1.00)	-
									-		-
4-Nov-13	Mon	8:30							-		-
4-Nov-13		8:32							-		-
4-Nov-13		10:09		0:14					-		-
4-Nov-13		10:24							-		-
4-Nov-13		11:29		0:30					-		-
4-Nov-13		12:00							-		-
4-Nov-13		12:20		0:15					-		-
4-Nov-13		12:35							-		-
4-Nov-13		14:04		0:10					-		-
4-Nov-13		14:15							-		-
4-Nov-13		14:34		0:25					-		-
4-Nov-13		15:00							-		-
4-Nov-13		16:16		0:10					-		-
4-Nov-13		16:26							-		-
4-Nov-13		17:00		0:11					-		-
4-Nov-13		17:12							-		-
4-Nov-13		17:40		0:02					-		-
4-Nov-13		17:42			9:12	1:59	7:12	9:30	2.25		2.25
									-		-
5-Nov-13	Tue	8:26							-		-
5-Nov-13		8:28							-		-
5-Nov-13		8:37		0:09					-		-

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(b)(6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
5-Nov-13		8:47							-		-
5-Nov-13		10:10		0:12					-		-
5-Nov-13		10:22							-		-
5-Nov-13		10:45		0:07					-		-
5-Nov-13		10:52							-		-
5-Nov-13		12:11							-		-
5-Nov-13		12:16							-		-
5-Nov-13		12:19		0:18					-		-
5-Nov-13		12:37							-		-
5-Nov-13		13:13		0:15					-		-
5-Nov-13		13:28							-		-
5-Nov-13		15:19							-		-
5-Nov-13		15:29		0:09					-		-
5-Nov-13		15:38							-		-
5-Nov-13		16:29		0:05					-		-
5-Nov-13		16:34							-		-
5-Nov-13		17:01		0:02					-		-
5-Nov-13		17:03			8:37	1:17	7:19	9:00	1.50		1.50
									-		-
6-Nov-13	Wed	8:30							-		-
6-Nov-13		8:33							-		-
6-Nov-13		9:51		0:11					-		-
6-Nov-13		10:02							-		-
6-Nov-13		10:16		0:17					-		-
6-Nov-13		10:34							-		-
6-Nov-13		11:43		0:18					-		-
6-Nov-13		12:02							-		-
6-Nov-13		13:31		0:15					-		-
6-Nov-13		13:46							-		-
6-Nov-13		13:55							-		-
6-Nov-13		13:58		0:18					-		-
6-Nov-13		14:16							-		-
6-Nov-13		15:25		0:10					-		-
6-Nov-13		15:35							-		-
6-Nov-13		16:30		0:06					-		-
6-Nov-13		16:36							-		-
6-Nov-13		17:18		0:02					-		-
6-Nov-13		17:21			8:50	1:37	7:12	9:00	1.75		1.75
									-		-
7-Nov-13	Thu	8:28							-		-
7-Nov-13		8:30							-		-
7-Nov-13		8:45		0:23					-		-

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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)
7-Nov-13		9:09							-		-
7-Nov-13		10:49		0:08					-		-
7-Nov-13		10:57							-		-
7-Nov-13		11:26		0:17					-		-
7-Nov-13		11:43							-		-
7-Nov-13		12:38		0:13					-		-
7-Nov-13		12:52							-		-
7-Nov-13		14:01		0:11					-		-
7-Nov-13		14:13							-		-
7-Nov-13		15:50		0:17					-		-
7-Nov-13		16:07							-		-
7-Nov-13		17:56		0:05					-		-
7-Nov-13		18:02							-		-
7-Nov-13		20:02		0:03					-		-
7-Nov-13		20:05			11:37	1:37	10:00	12:00	1.75		1.75
									-		-
11-Nov-13	Mon	18:22							-		-
11-Nov-13		18:24							-		-
11-Nov-13		19:49		0:01					-		-
11-Nov-13		19:51			1:29		1:29	2:30	1.00	(1.00)	-
									-		-
12-Nov-13	Tue	9:59							-		-
12-Nov-13		10:01							-		-
12-Nov-13		11:40		0:10					-		-
12-Nov-13		11:51							-		-
12-Nov-13		16:20		0:02					-		-
12-Nov-13		16:23			6:24		6:24	7:00	0.50		0.50
									-		-
13-Nov-13	Wed	8:57							-		-
13-Nov-13		8:59							-		-
13-Nov-13		10:02		0:16					-		-
13-Nov-13		10:19							-		-
13-Nov-13		11:45							-		-
13-Nov-13		11:47		1:14					-		-
13-Nov-13		13:01							-		-
13-Nov-13		13:04							-		-
13-Nov-13		14:36		0:09					-		-
13-Nov-13		14:46							-		-
13-Nov-13		15:59		0:03					-		-
13-Nov-13		16:02			7:05	1:40	5:24	7:30	2.00		2.00
									-		-
14-Nov-13	Thu	8:15							-		-

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(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)
14-Nov-13		8:19							-		-
14-Nov-13		9:45		0:16					-		-
14-Nov-13		10:02							-		-
14-Nov-13		12:03		0:18					-		-
14-Nov-13		12:22							-		-
14-Nov-13		14:35		0:13					-		-
14-Nov-13		14:48							-		-
14-Nov-13		16:22		0:06					-		-
14-Nov-13		16:29							-		-
14-Nov-13		19:11		0:01					-		-
14-Nov-13		19:12							-		-
15-Nov-13	Fri	0:11		0:03					-		-
15-Nov-13		0:14			15:58	0:56	15:02	15:30	0.25	(0.25)	-
15-Nov-13		8:24							-		-
15-Nov-13		8:25							-		-
15-Nov-13		8:26							-		-
15-Nov-13		9:38		0:01					-		-
15-Nov-13		9:40			1:16			2:00	2.00	(2.00)	-
									-		-
18-Nov-13	Mon	8:23							-		-
18-Nov-13		8:23							-		-
18-Nov-13		8:25							-		-
18-Nov-13		9:00		0:14					-		-
18-Nov-13		9:14							-		-
18-Nov-13		10:41		0:07					-		-
18-Nov-13		10:48							-		-
18-Nov-13		13:48		0:01					-		-
18-Nov-13		13:49							-		-
18-Nov-13		15:10		0:02					-		-
18-Nov-13		15:12		2:07					-		-
18-Nov-13		17:19							-		-
18-Nov-13		17:22							-		-
18-Nov-13		18:08		0:02					-		-
18-Nov-13		18:11		0:08					-		-
18-Nov-13		18:19							-		-
18-Nov-13		18:20							-		-
18-Nov-13		18:23		0:01					-		-
18-Nov-13		18:24			10:00	2:37	7:23	9:00	1.50		1.50
				0					-		-
19-Nov-13	Tue	10:46							-		-
19-Nov-13		10:48							-		-

(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)
19-Nov-13		11:37		0:25					-		-
19-Nov-13		12:03							-		-
19-Nov-13		13:26		0:08					-		-
19-Nov-13		13:34							-		-
19-Nov-13		14:36		0:12					-		-
19-Nov-13		14:48							-		-
19-Nov-13		15:33		0:09					-		-
19-Nov-13		15:42							-		-
19-Nov-13		16:42		0:01					-		-
19-Nov-13		16:44		0:09					-		-
19-Nov-13		16:53							-		-
19-Nov-13		16:55							-		-
19-Nov-13		17:28		0:07					-		-
19-Nov-13		17:35							-		-
19-Nov-13		19:18		0:01					-		-
19-Nov-13		19:19							-		-
19-Nov-13		19:51		0:04					-		-
19-Nov-13		19:55			9:08	1:13	7:55	9:00	1.00		1.00
									-		-
20-Nov-13	Wed	7:51							-		-
20-Nov-13		7:53							-		-
20-Nov-13		8:34		0:01					-		-
20-Nov-13		8:35		0:00					-		-
20-Nov-13		8:35		0:06					-		-
20-Nov-13		8:41							-		-
20-Nov-13		8:48							-		-
20-Nov-13		9:40		0:06					-		-
20-Nov-13		9:47							-		-
20-Nov-13		10:46		0:10					-		-
20-Nov-13		10:56							-		-
20-Nov-13		12:14		0:17					-		-
20-Nov-13		12:31							-		-
20-Nov-13		13:02		0:15					-		-
20-Nov-13		13:18							-		-
20-Nov-13		13:30		0:01					-		-
20-Nov-13		13:31							-		-
20-Nov-13		14:24		0:01					-		-
20-Nov-13		14:25		1:25					-		-
20-Nov-13		15:51							-		-
20-Nov-13		15:53							-		-
20-Nov-13		18:50		0:01					-		-
20-Nov-13		18:52			11:01	2:21	8:40	11:00	2.25	(1.50)	0.75

(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)
									-		-
21-Nov-13	Thu	8:14							-		-
21-Nov-13		8:16							-		-
21-Nov-13		9:45		0:09					-		-
21-Nov-13		9:55							-		-
21-Nov-13		10:14		0:12					-		-
21-Nov-13		10:26							-		-
21-Nov-13		11:12		0:02					-		-
21-Nov-13		11:14		0:56					-		-
21-Nov-13		12:11							-		-
21-Nov-13		12:14							-		-
21-Nov-13		13:43		0:28					-		-
21-Nov-13		14:12							-		-
21-Nov-13		14:20		0:13					-		-
21-Nov-13		14:33							-		-
21-Nov-13		15:01		0:02					-		-
21-Nov-13		15:03			6:49	2:00	4:49	7:00	2.00		2.00
									-		-
22-Nov-13	Fri	8:25							-		-
22-Nov-13		8:28							-		-
22-Nov-13		8:28							-		-
22-Nov-13		8:36							-		-
22-Nov-13		8:46							-		-
22-Nov-13		10:48		0:16					-		-
22-Nov-13		11:05							-		-
22-Nov-13		11:58		0:15					-		-
22-Nov-13		12:14							-		-
22-Nov-13		13:17		0:08					-		-
22-Nov-13		13:25							-		-
22-Nov-13		14:04		0:13					-		-
22-Nov-13		14:18							-		-
22-Nov-13		15:50		0:08					-		-
22-Nov-13		15:59							-		-
22-Nov-13		17:21		0:02					-		-
22-Nov-13		17:23		5:05					-		-
22-Nov-13		22:29							-		-
22-Nov-13		22:31							-		-
22-Nov-13		23:37		0:01					-		-
22-Nov-13		23:38							-		-
23-Nov-13	Sat	0:54		0:01					-		-
23-Nov-13		0:56			16:30	6:08	10:21	11:30	1.00	(1.00)	-

(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)
23-Nov-13		8:09							-		-
23-Nov-13		8:12							-		-
23-Nov-13		12:38		0:02					-		-
23-Nov-13		12:41			4:31		4:31	7:30	2.75	(2.75)	-
									-		-
25-Nov-13	Mon	8:43							-		-
25-Nov-13		8:45							-		-
25-Nov-13		9:35		0:11					-		-
25-Nov-13		9:46							-		-
25-Nov-13		10:33		0:02					-		-
25-Nov-13		10:35							-		-
25-Nov-13		12:05		0:03					-		-
25-Nov-13		12:08							-		-
25-Nov-13		13:26		0:14					-		-
25-Nov-13		13:41							-		-
25-Nov-13		16:06		0:03					-		-
25-Nov-13		16:09			7:26		7:26	7:00	(0.25)		(0.25)
									-		-
26-Nov-13	Tue	7:57							-		-
26-Nov-13		7:59							-		-
26-Nov-13		10:16		0:14					-		-
26-Nov-13		10:30							-		-
26-Nov-13		12:08		0:13					-		-
26-Nov-13		12:21							-		-
26-Nov-13		14:11		0:12					-		-
26-Nov-13		14:24							-		-
26-Nov-13		14:54		0:02					-		-
26-Nov-13		14:56			6:59	0:39	6:19	7:00	0.50		0.50
									-		-
27-Nov-13	Wed	7:49							-		-
27-Nov-13		7:51							-		-
27-Nov-13		8:30							-		-
27-Nov-13		12:47		0:10					-		-
27-Nov-13		12:57							-		-
27-Nov-13		15:10							-		-
27-Nov-13		15:23		0:01					-		-
27-Nov-13		15:25			7:35		7:35	7:00	(0.50)		(0.50)
									-		-
2-Dec-13	Mon	8:59							-		-
2-Dec-13		8:59							-		-
2-Dec-13		9:01							-		-
2-Dec-13		10:34		0:12					-		-

(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)
2-Dec-13		10:47							-		-
2-Dec-13		13:54		0:08					-		-
2-Dec-13		14:02							-		-
2-Dec-13		14:35		0:10					-		-
2-Dec-13		14:46							-		-
2-Dec-13		15:50		0:02					-		-
2-Dec-13		15:53			6:53	0:31	6:21	7:00	0.50		0.50
									-		-
3-Dec-13	Tue	9:01							-		-
3-Dec-13		9:03							-		-
3-Dec-13		9:06		0:10					-		-
3-Dec-13		9:17							-		-
3-Dec-13		10:46		0:08					-		-
3-Dec-13		10:54							-		-
3-Dec-13		13:17		0:01					-		-
3-Dec-13		13:19			4:17		4:17	4:30	-		-
									-		-
4-Dec-13	Wed	8:11							-		-
4-Dec-13		8:13							-		-
4-Dec-13		8:57		0:16					-		-
4-Dec-13		9:14							-		-
4-Dec-13		11:33		0:08					-		-
4-Dec-13		11:41							-		-
4-Dec-13		13:53		0:08					-		-
4-Dec-13		14:02							-		-
4-Dec-13		14:53		0:11					-		-
4-Dec-13		15:04							-		-
4-Dec-13		16:04		0:08					-		-
4-Dec-13		16:12							-		-
4-Dec-13		17:25		0:03					-		-
4-Dec-13		17:29			9:18	0:53	8:25	10:00	1.50		1.50
									-		-
5-Dec-13	Thu	8:34							-		-
5-Dec-13		8:36							-		-
5-Dec-13		10:05		0:02					-		-
5-Dec-13		10:08							-		-
5-Dec-13		10:12		0:11					-		-
5-Dec-13		10:23							-		-
5-Dec-13		12:27		0:11					-		-
5-Dec-13		12:39							-		-
5-Dec-13		13:43		0:11					-		-
5-Dec-13		13:55							-		-

(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)
5-Dec-13		14:51		0:05					-		-
5-Dec-13		14:57							-		-
5-Dec-13		16:26		0:10					-		-
5-Dec-13		16:37							-		-
5-Dec-13		17:11		0:03					-		-
5-Dec-13		17:14			8:40	0:53	7:46	9:00	1.00		1.00
									-		-
6-Dec-13	Fri	8:29							-		-
6-Dec-13		8:31							-		-
6-Dec-13		9:07		0:06					-		-
6-Dec-13		9:13							-		-
6-Dec-13		10:38		0:10					-		-
6-Dec-13		10:48							-		-
6-Dec-13		11:45		0:07					-		-
6-Dec-13		11:53							-		-
6-Dec-13		13:31		0:15					-		-
6-Dec-13		13:47							-		-
6-Dec-13		14:50		0:16					-		-
6-Dec-13		15:07							-		-
6-Dec-13		15:30		0:01					-		-
6-Dec-13		15:32			7:02	0:57	6:05	7:00	0.75		0.75
									-		-
9-Dec-13	Mon	7:53							-		-
9-Dec-13		7:55							-		-
9-Dec-13		10:58		0:18					-		-
9-Dec-13		11:17							-		-
9-Dec-13		13:19		0:09					-		-
9-Dec-13		13:29							-		-
9-Dec-13		15:48		0:12					-		-
9-Dec-13		16:01							-		-
9-Dec-13		17:52		0:04					-		-
9-Dec-13		17:56			10:02	0:40	9:21	10:00	0.50		0.50
									-		-
10-Dec-13	Tue	8:02							-		-
10-Dec-13		8:02							-		-
10-Dec-13		8:04							-		-
10-Dec-13		9:34		0:13					-		-
10-Dec-13		9:48							-		-
10-Dec-13		13:41		0:08					-		-
10-Dec-13		13:49							-		-
10-Dec-13		15:34		0:01					-		-
10-Dec-13		15:35			7:33		7:33	7:00	(0.50)		(0.50)

(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)
									-		-
11-Dec-13	Wed	7:39							-		-
11-Dec-13		7:41							-		-
11-Dec-13		9:14		0:09					-		-
11-Dec-13		9:24							-		-
11-Dec-13		11:28		0:08					-		-
11-Dec-13		11:36							-		-
11-Dec-13		12:58		0:11					-		-
11-Dec-13		13:09							-		-
11-Dec-13		14:27							-		-
11-Dec-13		14:29		2:30					-		-
11-Dec-13		17:00							-		-
11-Dec-13		17:04							-		-
11-Dec-13		17:19		0:12					-		-
11-Dec-13		17:31							-		-
11-Dec-13		18:54		0:03					-		-
11-Dec-13		18:57			11:18	3:11	8:06	11:00	2.75		2.75
									-		-
12-Dec-13	Thu	8:00							-		-
12-Dec-13		8:02							-		-
12-Dec-13		8:51		0:12					-		-
12-Dec-13		9:04							-		-
12-Dec-13		9:57							-		-
12-Dec-13		10:00		0:16					-		-
12-Dec-13		10:16							-		-
12-Dec-13		10:18							-		-
12-Dec-13		10:41		0:09					-		-
12-Dec-13		10:50		0:08					-		-
12-Dec-13		10:58							-		-
12-Dec-13		11:03							-		-
12-Dec-13		12:35		0:06					-		-
12-Dec-13		12:41							-		-
12-Dec-13		12:48		0:11					-		-
12-Dec-13		12:59							-		-
12-Dec-13		13:16		0:15					-		-
12-Dec-13		13:32							-		-
12-Dec-13		16:51		0:04					-		-
12-Dec-13		16:56			8:55	1:20	7:35	9:00	1.25		1.25
									-		-
13-Dec-13	Fri	7:17							-		-
13-Dec-13		7:19							-		-
13-Dec-13		8:59		0:07					-		-

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

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

						> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
13-Dec-13		9:07							-		-
13-Dec-13		9:23		0:01					-		-
13-Dec-13		9:24							-		-
13-Dec-13		10:44		0:15					-		-
13-Dec-13		11:00							-		-
13-Dec-13		12:33		0:02					-		-
13-Dec-13		12:36			5:19		5:19	5:30	-		-
									-		-
16-Dec-13	Mon	8:08							-		-
16-Dec-13		8:10							-		-
16-Dec-13		8:58		0:16					-		-
16-Dec-13		9:14							-		-
16-Dec-13		10:25		0:08					-		-
16-Dec-13		10:33							-		-
16-Dec-13		10:55		0:22					-		-
16-Dec-13		11:17							-		-
16-Dec-13		12:39		0:02					-		-
16-Dec-13		12:41		0:59					-		-
16-Dec-13		13:40							-		-
16-Dec-13		13:42							-		-
16-Dec-13		14:26		0:02					-		-
16-Dec-13		14:29		2:13					-		-
16-Dec-13		16:42							-		-
16-Dec-13		16:45							-		-
16-Dec-13		17:34		0:10					-		-
16-Dec-13		17:45							-		-
16-Dec-13		19:00		0:02					-		-
16-Dec-13		19:02			10:53	4:09	6:43	8:00	1.25		1.25
									-		-
17-Dec-13	Tue	8:01							-		-
17-Dec-13		8:04							-		-
17-Dec-13		9:02		0:18					-		-
17-Dec-13		9:20							-		-
17-Dec-13		10:35		0:15					-		-
17-Dec-13		10:51							-		-
17-Dec-13		11:07		0:02					-		-
17-Dec-13		11:09		1:39					-		-
17-Dec-13		12:49							-		-
17-Dec-13		12:52							-		-
17-Dec-13		14:02		0:12					-		-
17-Dec-13		14:14							-		-
17-Dec-13		14:14		0:01					-		-

(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)
17-Dec-13		14:16							-		-
17-Dec-13		15:36		0:02					-		-
17-Dec-13		15:38			7:36	2:26	5:10	8:00	2.75		2.75
									-		-
18-Dec-13	Wed	8:23							-		-
18-Dec-13		8:26							-		-
18-Dec-13		9:02		0:20					-		-
18-Dec-13		9:23							-		-
18-Dec-13		11:14		0:17					-		-
18-Dec-13		11:31							-		-
18-Dec-13		13:04		0:21					-		-
18-Dec-13		13:26							-		-
18-Dec-13		15:28		0:10					-		-
18-Dec-13		15:39							-		-
18-Dec-13		16:23		0:03					-		-
18-Dec-13		16:27							-		-
18-Dec-13		16:31		0:02					-		-
18-Dec-13		16:33			8:10	1:10	6:59	8:00	1.00		1.00
									-		-
19-Dec-13	Thu	8:33							-		-
19-Dec-13		8:35							-		-
19-Dec-13		8:51		0:11					-		-
19-Dec-13		9:02							-		-
19-Dec-13		9:03							-		-
19-Dec-13		10:28		0:12					-		-
19-Dec-13		10:41							-		-
19-Dec-13		11:11		0:33					-		-
19-Dec-13		11:45							-		-
19-Dec-13		15:20		0:21					-		-
19-Dec-13		15:42							-		-
19-Dec-13		16:17		0:04					-		-
19-Dec-13		16:21			7:48	1:19	6:29	8:00	1.50		1.50
									-		-
20-Dec-13	Fri	7:54							-		-
20-Dec-13		7:56							-		-
20-Dec-13		9:30							-		-
20-Dec-13		9:34		0:01					-		-
20-Dec-13		9:36			1:41		1:41	2:00	0.25		0.25
									-		-
6-Jan-14	Mon	8:54							-		-
6-Jan-14		8:55							-		-
6-Jan-14		9:32		0:01					-		-

(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)
6-Jan-14		9:33							-		-
6-Jan-14		13:54		0:02					-		-
6-Jan-14		13:57							-		-
6-Jan-14		16:55		0:00					-		-
6-Jan-14		16:56							-		-
6-Jan-14		17:27		0:03					-		-
6-Jan-14		17:31			8:37		8:37	9:00	0.25		0.25
									-		-
7-Jan-14	Tue	8:26							-		-
7-Jan-14		8:28							-		-
7-Jan-14		9:07		0:01					-		-
7-Jan-14		9:08							-		-
7-Jan-14		11:36		0:03					-		-
7-Jan-14		11:40							-		-
7-Jan-14		15:23		0:01					-		-
7-Jan-14		15:24							-		-
7-Jan-14		16:09		0:01					-		-
7-Jan-14		16:11			7:44		7:44	7:30	-		-
									-		-
8-Jan-14	Wed	8:34							-		-
8-Jan-14		8:36							-		-
8-Jan-14		9:05		0:16					-		-
8-Jan-14		9:22							-		-
8-Jan-14		9:29		0:02					-		-
8-Jan-14		9:32							-		-
8-Jan-14		11:45		0:03					-		-
8-Jan-14		11:49		0:57					-		-
8-Jan-14		12:47							-		-
8-Jan-14		12:50							-		-
8-Jan-14		14:37		0:02					-		-
8-Jan-14		14:40			6:05	1:14	4:50	6:00	1.00		1.00
9-Jan-14	Thur				0:00		0:00	10:00	10.00		10.00
									-		-
10-Jan-14	Fri	8:08							-		-
10-Jan-14		8:10							-		-
10-Jan-14		11:19							-		-
10-Jan-14		11:27		0:01					-		-
10-Jan-14		11:29							-		-
10-Jan-14		14:11		0:01					-		-
10-Jan-14		14:12							-		-
10-Jan-14		16:33		0:01					-		-

(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)
10-Jan-14		16:34							-		-
10-Jan-14		17:52		0:03					-		-
10-Jan-14		17:56			9:48		9:48	10:00	-		-
									-		-
13-Jan-14	Mon	8:07							-		-
13-Jan-14		8:09							-		-
13-Jan-14		9:00		0:14					-		-
13-Jan-14		9:14							-		-
13-Jan-14		10:30		0:00					-		-
13-Jan-14		10:31							-		-
13-Jan-14		11:25		0:11					-		-
13-Jan-14		11:37							-		-
13-Jan-14		14:22		0:01					-		-
13-Jan-14		14:24							-		-
13-Jan-14		14:31		0:11					-		-
13-Jan-14		14:42							-		-
13-Jan-14		16:30		0:02					-		-
13-Jan-14		16:32		0:09					-		-
13-Jan-14		16:41							-		-
13-Jan-14		16:41							-		-
13-Jan-14		16:44							-		-
13-Jan-14		17:16		0:04					-		-
13-Jan-14		17:20			9:12	0:47	8:25	9:00	0.50		0.50
									-		-
14-Jan-14	Tue	7:56							-		-
14-Jan-14		7:58							-		-
14-Jan-14		8:48		0:10					-		-
14-Jan-14		8:58							-		-
14-Jan-14		12:08		0:14					-		-
14-Jan-14		12:23							-		-
14-Jan-14		14:05		0:13					-		-
14-Jan-14		14:18							-		-
14-Jan-14		17:09		0:01					-		-
14-Jan-14		17:10							-		-
14-Jan-14		17:40		0:04					-		-
14-Jan-14		17:44			9:48	0:38	9:09	9:30	0.25		0.25
									-		-
15-Jan-14	Wed	8:23							-		-
15-Jan-14		8:25							-		-
15-Jan-14		8:54		0:15					-		-
15-Jan-14		9:09							-		-
15-Jan-14		12:00		0:12					-		-

(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)
15-Jan-14		12:12							-		-
15-Jan-14		13:27		0:13					-		-
15-Jan-14		13:41							-		-
15-Jan-14		16:01		0:12					-		-
15-Jan-14		16:13							-		-
15-Jan-14		16:49		0:02					-		-
15-Jan-14		16:51			8:27	0:53	7:34	8:00	0.25		0.25
									-		-
16-Jan-14	Thu	8:31							-		-
16-Jan-14		8:33							-		-
16-Jan-14		9:08		0:08					-		-
16-Jan-14		9:17							-		-
16-Jan-14		9:56		0:11					-		-
16-Jan-14		10:07							-		-
16-Jan-14		12:55		0:14					-		-
16-Jan-14		13:09			4:38	0:33	4:04	4:00	-		-
									-		-
17-Jan-14	Fri	7:41							-		-
17-Jan-14		7:43							-		-
17-Jan-14		11:22		0:07					-		-
17-Jan-14		11:29							-		-
17-Jan-14		11:34		0:06					-		-
17-Jan-14		11:40							-		-
17-Jan-14		15:03		0:07					-		-
17-Jan-14		15:11							-		-
17-Jan-14		15:41		0:02					-		-
17-Jan-14		15:43			8:01		8:01	8:00	-		-
									-		-
21-Jan-14	Tue	8:27							-		-
21-Jan-14		8:29							-		-
21-Jan-14		11:31		0:24					-		-
21-Jan-14		11:55							-		-
21-Jan-14		17:15		0:01					-		-
21-Jan-14		17:16			8:49		8:49	9:00	-		-
									-		-
22-Jan-14	Wed	8:45							-		-
22-Jan-14		8:47							-		-
22-Jan-14		11:19		0:08					-		-
22-Jan-14		11:27							-		-
22-Jan-14		12:27		0:15					-		-
22-Jan-14		12:43							-		-
22-Jan-14		13:08		0:11					-		-

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

Release 2021-8
NSA16454

(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)
22-Jan-14		13:19							-		-
22-Jan-14		15:01		0:01					-		-
22-Jan-14		15:02			6:17	0:35	5:42	9:30	3.75		3.75
									-		-
23-Jan-14	Thu	7:48							-		-
23-Jan-14		7:50							-		-
23-Jan-14		8:43							-		-
23-Jan-14		11:08		0:17					-		-
23-Jan-14		11:26							-		-
23-Jan-14		13:43		0:12					-		-
23-Jan-14		13:55							-		-
23-Jan-14		15:54		0:04					-		-
23-Jan-14		15:59			8:10		8:10	8:30	0.25		0.25
									-		-
24-Jan-14	Fri	7:43							-		-
24-Jan-14		7:45							-		-
24-Jan-14		9:43		0:01					-		-
24-Jan-14		9:44							-		-
24-Jan-14		11:17		0:04					-		-
24-Jan-14		11:21							-		-
24-Jan-14		12:05		0:10					-		-
24-Jan-14		12:15							-		-
24-Jan-14		15:13		0:09					-		-
24-Jan-14		15:23							-		-
24-Jan-14		15:32		0:01					-		-
24-Jan-14		15:34			7:50		7:50	8:00	-		-
25-Jan-14	Sat				0:00		0:00	0:30	0.50	(0.50)	-
									-		-
27-Jan-14	Mon	8:03							-		-
27-Jan-14		8:05							-		-
27-Jan-14		8:57		0:12					-		-
27-Jan-14		9:10							-		-
27-Jan-14		11:13		0:11					-		-
27-Jan-14		11:25							-		-
27-Jan-14		13:26		0:11					-		-
27-Jan-14		13:37							-		-
27-Jan-14		13:58		0:02					-		-
27-Jan-14		14:00			5:57	0:36	5:20	6:30	1.00		1.00
									-		-
28-Jan-14	Tue	6:54							-		-
28-Jan-14		6:56							-		-

(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)
28-Jan-14		7:17		0:08					-		-
28-Jan-14		7:26							-		-
28-Jan-14		9:53		0:07					-		-
28-Jan-14		10:00							-		-
28-Jan-14		11:51		0:01					-		-
28-Jan-14		11:52			4:58		4:58	5:00	-		-
									-		-
30-Jan-14	Thu	8:32							-		-
30-Jan-14		8:34							-		-
30-Jan-14		9:24		0:01					-		-
30-Jan-14		9:26		1:15					-		-
30-Jan-14		10:41							-		-
30-Jan-14		10:43							-		-
30-Jan-14		11:16		0:11					-		-
30-Jan-14		11:27							-		-
30-Jan-14		12:06		0:17					-		-
30-Jan-14		12:24							-		-
30-Jan-14		12:24							-		-
30-Jan-14		13:29		0:06					-		-
30-Jan-14		13:35							-		-
30-Jan-14		16:22		0:01					-		-
30-Jan-14		16:23							-		-
30-Jan-14		16:27		0:01					-		-
30-Jan-14		16:28			7:56	1:50	6:05	9:00	2.75		2.75
									-		-
31-Jan-14	Fri	8:12							-		-
31-Jan-14		8:14							-		-
31-Jan-14		9:18		0:02					-		-
31-Jan-14		9:20							-		-
31-Jan-14		13:16		0:01					-		-
31-Jan-14		13:17							-		-
31-Jan-14		14:59		0:04					-		-
31-Jan-14		15:03			6:51		6:51	7:00	-		-
											285.00

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

APPENDIX C

(U) [redacted] Billing Records

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

Release 2021-8
NSA16457

From:
Sent: Monday, April 21, 2014 11:32 AM
To:
Cc:
Subject: RE: NSA OIG Request for Information

Below is what my finance/contracts team provided. Let me know if there is still a disconnect. I think this is tricky as far as determining effective rates because it is a cost-type contract….

From Feb 2013 to March 31, 2013 the rate is 134.04, from April 1, 2013 to December 31, 2014 the rate is 136.72, and from January 1, 2014 forward the rate is 136.98. The average of the three is the 136.46 that I previously provided.

From:
Sent: Wednesday, April 16, 2014 9:41 AM
To:
Subject: EXT :RE: NSA OIG Request for Information

Good Morning

provided a fully loaded rate for , but I'm guess that would be lower than what bills NSA. Can you please provide the fully loaded rate from for ?

Thank you,

From:
Sent: Thursday, March 20, 2014 4:35 PM
To:
Cc:
Subject: FW: NSA OIG Request for Information

Attached is the data you requested on Please let me know what follow-up you need.

(b) (6)

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

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

Release 2021-8
NSA16458

APPENDIX D

(U) E-mail from [redacted] dated 18 June 2014

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

Release 2021-8
NSA16459

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

From: [redacted]
To: [redacted]
Subject: (U) January 9th
Date: Wednesday, June 18, 2014 2:13:26 PM

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

[redacted]

Looking through my emails, it would seem that I was actually out sick that day. It looks like I inadvertently filled in the time worked Friday for Thursday and didn't acknowledge the correction when I made it. When it came time to submit at the end of the pay period the change went unnoticed on my part and I submitted it with the wrong time.

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

I apologize if my stating that I had forgotten my badge was misleading, but I have never, nor would I ever charge for a day like that without a valid reason, and forgetting my badge seemed like the most logical. I remember forgetting my badge in that time frame.

Regardless. I apologize…it was a clerical mistake for which I was overconfident in the reason. I've really been kicking myself over these mistakes. Again, while it's not an excuse this last year has been absolute hell on me outside of work. It's obviously taken its toll on my performance and ability to concentrate. I've made adjustments, however, and hope that will be taken into account in whatever decision gets made.

Ugh…still very disappointed in this whole thing.

[redacted]

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

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