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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

12 August 2015

IV-14-0096

Alleged Labor Mischarging

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

Approved for Release by NSA on 09-30-2020, 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
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(b) (3)-P.L. 86-36

(U//~~FOUO~~) [redacted] supporting [redacted] employed by [redacted] subcontractor to [redacted] was identified through the Office of the Inspector General (OIG) labor mischarging initiative as someone who spent a significant number of hours outside of the NSA access control perimeter. Subsequently, the NSA OIG opened an investigation regarding potential labor mischarging on NSA contract [redacted], Technical Task Order (TTO) [redacted] and TTO [redacted].

(U//~~FOUO~~) The OIG concluded, based on the preponderance of the evidence, that during the period of 1 February 2013 through 25 January 2014, [redacted] knowingly claimed false labor charges on his company timesheets, totaling 323.50 hours. His actions violated 31 U.S.C. §3802, likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

(U//~~FOUO~~) Based upon labor rates provided to the OIG, the 323.50 discrepant hours claimed by [redacted] equates to an approximate loss to the Agency of $23,588. A summary of the investigative findings will be forwarded to the prime contractor and the Maryland Procurement Office (B3P). The OIG will also provide a summary of the investigative findings to the Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions (Q242).

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[1] (U//~~FOUO~~) [redacted] may have also violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully falsifying his timesheets. This potential violation was reported to the United States Attorney for the District of Maryland on [redacted]

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II. (U) BACKGROUND

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(U) Introduction

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(U//~~FOUO~~) [redacted] has been a contractor employee at NSA since [redacted]. He has been employed with [redacted] since [redacted] was assigned to [redacted] during the period of 1 February 2013 through 25 January 2014 as a [redacted]. During the period of 1 February 2013 through 4 October 2013, [redacted] worked 8 hour shifts supporting [redacted]. Then from 7 October 2013 through 25 January 2014, [redacted] worked 12 hour shifts supporting [redacted].

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(U) Applicable Authorities

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

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

(U) FAR 31.201-2 – Determining Allowability

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

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

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III. (U) FINDINGS

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(U//~~FOUO~~) ALLEGATION: Did [redacted] knowingly submit false timesheets to his company in violation of 31 U.S.C. § 3802, likely 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) Documentary Evidence

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

(U//~~FOUO~~) **Contract [redacted], TTO [redacted] and [redacted] were obtained and** reviewed. The contract and TTOs are attached at Appendix B, and states:

> *(U) ...Type of Contract...*
>
> *This is a Cost Plus Award Fee (CPAF) Level of Effort (LOE) type contract with formal Technical Task Orders issued by the Contracting Officer.*
>
> *(U) ...Level of Effort...*
>
> *(e) Effort performed in fulfilling the total level of effort specified above shall only include effort in direct support of this contract and shall not include effort expended on such things as local travel to and from an employee's usual work locations, uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at the employee's residence or other non-work locations, or other effort which does not have a specific and direct contribution to tasks described herein.*
>
> *(U) . . . Place of Performance . . .*
>
> . . .
>
> *Unless the written approval of the Contracting Officer is obtained in advance, the work herein shall not be performed at any facility, other than the site of the sponsoring Agency or the Contractor's facility located in Columbia, MD.*

(U//~~FOUO~~) TTO [redacted] states the following.

> *(U) Place of Performance: NSAW*
>
> *(U) Task Description:*

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...

(U//~~FOUO~~) This work is expected to be accomplished in Government spaces.

(U//~~FOUO~~) TTO [ ] states the following.

(U) Place of Performance: NSAW, NSAT

(U) Task Description:

...

(U//~~FOUO~~) This work is expected to be accomplished in Government spaces.

(U//~~FOUO~~) **Timesheets** submitted by [ ] were obtained from [ ] who obtained them from [ ]. The [ ] timesheets cover the period 1 February 2013 through 25 January 2014. The timesheet entries show the number of hours [ ] claimed to work each day on the contract. The timesheets contain the following statement, "The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed", with [ ] handwritten signature. [ ] also provided [ ] labor rate for TTO [ ] and [ ]. The timesheets and labor rates are attached at Appendix C.

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

(U//~~FOUO~~) **Email from** [ ] On 1 January 2014, [ ] Contracting Officer's Representative (COR) for [ ] and badge sponsor for [ ] emailed the OIG that [ ] works "100%" on site (NSAT) and that since 1 October 2013, [ ] has been on rotating shifts working 87.5 hours on average biweekly. [ ] email is attached at Appendix D.

(U//~~FOUO~~) **NSA access control records.** NSA access control records for [ ] covering the period 1 February 2013 through 25 January 2014 (216 work days) were obtained and compared to his timesheets for that same period. The initial analysis provided to [ ] on 15 July 2014 revealed 325.00 hours that [ ] claimed on his timesheets but was not within access controlled spaces. Due to a clerical error, the 325.00 discrepant hours was reduced to 323.50 hours. Of the 216 days analyzed, [ ] claimed he worked more hours than records reflect he was within access controlled spaces on 208 days (96.29%). The discrepancies are entirely a result of multiple short midday gaps during each workday that, when combined, totaled to 30 minutes or more per day. During the period of 1 February 2013 through 4 October 2013, [ ] claimed an average of 8 hours per day on his timesheets and his gaps averaged 1 hour and 53 minutes per day (approximately 23.54% of [ ] workday was spent outside of access controlled spaces). During the period of 7 October 2013 through 25 January 2014, [ ] claimed an average of 12 hours per day on his timesheets and his gaps averaged 1 hour and 43 minutes per day (approximately 14.30% of [ ] workday was spent outside of access controlled spaces). The analysis is attached at Appendix E.

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(U) Testimonial Evidence

(U//~~FOUO~~) Chief and Contracting Officer's Technical Representative (COTR) for was interviewed on 4 June 2014, and provided the following sworn testimony.

(U//~~FOUO~~) assists COTR for in tasks related to the contract. began working rotating shifts for in October 2013. was assigned to a team that typically worked 12.5 hours per day for four consecutive days. All of work takes place inside NSAT facilities. did not always work the same shift as but each shift had a Team Lead. knew that and other coworkers, to include civilians and military, took smoke breaks during their work day. The "smoke pit" was a 10 minute walk from where they sat. It was a known rule that anyone who left their desk for any reason had to tell their Team Lead. For each shift, there were only five guys "in the world" that could do what did so and the others on the shift could not be away from their desks for a long period of time.

(U//~~FOUO~~) On the occasions that worked the same shift as he thought went outside to smoke about twice a day. The Team Leads encouraged their staff to step away from their desks and get fresh air after a few hours of work. was in a critical situation where they did not want him to hit the wrong "button" so they encouraged everyone to take a break to keep their sharpness and "creative juices flowing." never personally had this conversation with but it was a common discussion between teams. Usually everyone on the shift arrived to work and left work at the same time. They only worked over their scheduled shift when they were covering for someone else. The OIG showed spreadsheet analysis and stated that he did not think the breaks took were unreasonable.

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(U//~~FOUO~~) was interviewed on 4 June 2014, and provided the following sworn testimony.

U//~~FOUO~~) was a contractor in branch during the period of 1 February 2013 through 4 October 2013. was an "advanced analyst." worked a flexible schedule and typically arrived around 0900 and worked eight hours per day. only worked in building

(U//~~FOUO~~) There was no strict guidance in their office about personal breaks. They knew they had to "put in their time." took smoke breaks about every hour or so with other analysts. never had an issue with him being away from his desk too long and no one complained about it. left his desk to smoke about 4 to 5 times a day. breaks did not seem excessive to because was staring at a computer all day and he always took his breaks with others in the office. thought it seemed like compensated for his breaks because usually worked later than

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[redacted] There were a couple times [redacted] talked to [redacted] about arriving to work late and told him he needed to inform the team when he came into work late. This issue was about accountability and not whether he was working his hours or not. [redacted] normally purchased food from the cafeteria. [redacted] was one of his top analysts.

(U//~~FOUO~~) No one encouraged [redacted] or others to take breaks or recommended that they take breaks. Taking breaks was already a practice when [redacted] started working in that office. [redacted] did not object to it because in the military during training they always got a 10 minute break every hour.

(U//~~FOUO~~) [redacted] does not recall [redacted] attending external training.

(U//~~FOUO~~) [redacted] was interviewed on 15 July 2014, and provided the following sworn testimony.

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(U//~~FOUO~~) [redacted] started a 12-hour per day shift about one year ago and prior to that he worked an 8-hour per day shift. All of his work was classified and he worked in building [redacted] rarely went to other NSAT buildings except to buy lunch from a cafeteria.

(U//~~FOUO~~) [redacted] completed his timesheet weekly for the prime company and bi-weekly for his company. At the end of each "string" (e.g. after he worked four 12-hour days), [redacted] entered the number of hours he worked each day into his timesheets. [redacted] was on a very set schedule and had to arrive to work and leave work at the same time each day. [redacted] was generally not allowed to work extra time unless he had to cover someone's shift. There were times he worked less than 12 hours on a 12-hour shift and marked his timesheet accordingly. Overall, he felt his timekeeping was accurate and no one questioned his time.

(U//~~FOUO~~) During the workday, [redacted] took daily breaks outside to "vape" and stretch his legs. He did that about once every couple of hours for about 15 minutes each time. His breaks varied based on workload. Some of his coworkers, who were all military, walked out with him to take breaks. He was the only contractor on the team. No one complained about his smoke breaks or told him that he could count his breaks as part of his time spent working. He thought it was acceptable to charge for that time because it was a necessary part of the workday so you "don't drive yourself completely insane." He never asked for guidance about it. [redacted] understood that the time he spent on breaks was time that was charged to the Government. He thought the amount of breaks he took each day were reasonable because he worked a long shift.

(U//~~FOUO~~) The OIG told [redacted] that a spreadsheet analysis of his labor hours and access control records showed that he typically took four 20 minute breaks per day, totaling on average to one hour and a half to two hours per day. The OIG asked if he thought that amount of time on breaks each day was reasonable to him. [redacted] responded, "I guess not" and that he had underestimated the amount of time he was on break. He was surprised that he was out of the building for that long each day. [redacted] also stated that sometimes he left the compound to pick up food and brought it back to his desk when the cafeteria was closed.

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(U) Analysis and Conclusions

(U//~~FOUO~~) 31 U.S.C. § 3802 prohibits any person from making, presenting, or submitting a claim that the person knows or has reason to know is false, fictitious, or fraudulent. 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.[2]

(U//~~FOUO~~) NSA access control records for [redacted] covering the period 1 February 2013 through 25 January 2014 (216 work days) revealed 323.50 hours that [redacted] claimed on his timesheets but was not within access controlled spaces. Of the 216 days analyzed, [redacted] claimed he worked more hours than records reflect he was within access controlled spaces on 208 (96.29%). The analysis revealed that [redacted]' discrepancies were a direct result of midday gaps (or breaks) during the workday. [redacted]' breaks averaged one hour and 53 minutes per day when he worked an 8-hour per day shift (approximately 23.54% of [redacted] workday was spent outside of access controlled spaces) and averaged one hour and 43 minutes per day when he worked a 12-hour per day shift (approximately 14.30% of [redacted] workday was spent outside of access controlled spaces).

(U//~~FOUO~~) [redacted] testified that he claimed his personal breaks during the workday as part of his work time on his timesheets. He did this because he claimed it was a "necessary" part of his workday. However, he made no effort to confirm his (incorrect) assumption that he could charge breaks to the government. He failed to do this because he believed his breaks to be "reasonable." However, when presented with evidence to the contrary, that his daily breaks amounted to an hour and a half to two hours per day, he conceded that they were not.

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(U//~~FOUO~~) Although it was somewhat mitigating that the COTR, [redacted] and allegedly the other team leads in [redacted] encouraged everyone to take breaks, and [redacted] did not think his breaks to be excessive, [redacted] understood that his timesheets were to be a reflection of "work performed." Vape breaks, leg stretching, and picking up food from a restaurant are not work. Furthermore, neither [redacted] nor [redacted] gave [redacted] guidance on how to fill out his timesheets. [redacted] could have adjusted his timesheets to account for his personal breaks during the day but chose not to do so. Therefore, the OIG concluded that [redacted] acted with reckless disregard to whether his timesheets were true.

(U//~~FOUO~~) Additionally, [redacted]' breaks during the workday were not authorized under Federal Acquisition Regulation §§ 31.201-2 & 52.216-7 which says that costs must be allowable and comply with the terms of the contract. Effort in direct support of this contract "…shall not include effort expended on such things as local travel to and from an employee's usual work locations, uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at the employee's residence or other non-work locations, or other effort which does not have a specific and direct contribution to tasks described herein."

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[2] (U) *See, e.g., U.S. v. Lange*, 528 F.2d 1280 (5th Cir., 1976); 31 U.S.C. 3729.

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 February 2013 through 25 January 2014, [redacted] knowingly claimed 323.50 hours on an NSA contract that were not actually performed. His actions violated 31 U.S.C. § 3802, likely causing [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 9 August 2015 the OIG received [redacted] response to the tentative conclusion. The information provided by [redacted] does not impact the findings of the OIG investigation. The response is included as Appendix F.

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V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 February 2013 through 25 January 2014, [redacted] knowingly claimed 323.50 hours on an NSA contract that were not actually performed. His actions violated 31 U.S.C. § 3802, likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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VI. (U) DISTRIBUTION OF RESULTS

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

A. ADS&CI, Special Actions (Q242);

B. [redacted]; and

C. Maryland Procurement Office, Contract Administration and Policy Office (B3P).

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[redacted]

for [redacted]
Investigator (on JDA assignment and unavailable to sign)

Concurred by: [redacted]
Assistant Inspector General
for
Investigations

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APPENDIX A

(U) Applicable authorities

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(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 had a duty to include such material fact; and

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

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

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

(a) A cost is allowable only when the costs complies with all of the following requirements:

(1) Reasonableness.

(2) Allocability.

(3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practice appropriate to the circumstances.

(4) Terms of the contract.

(5) Any limitations set forth in this subpart.

…

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

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cost that is inadequately supported.

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

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

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APPENDIX B

(U) The contract

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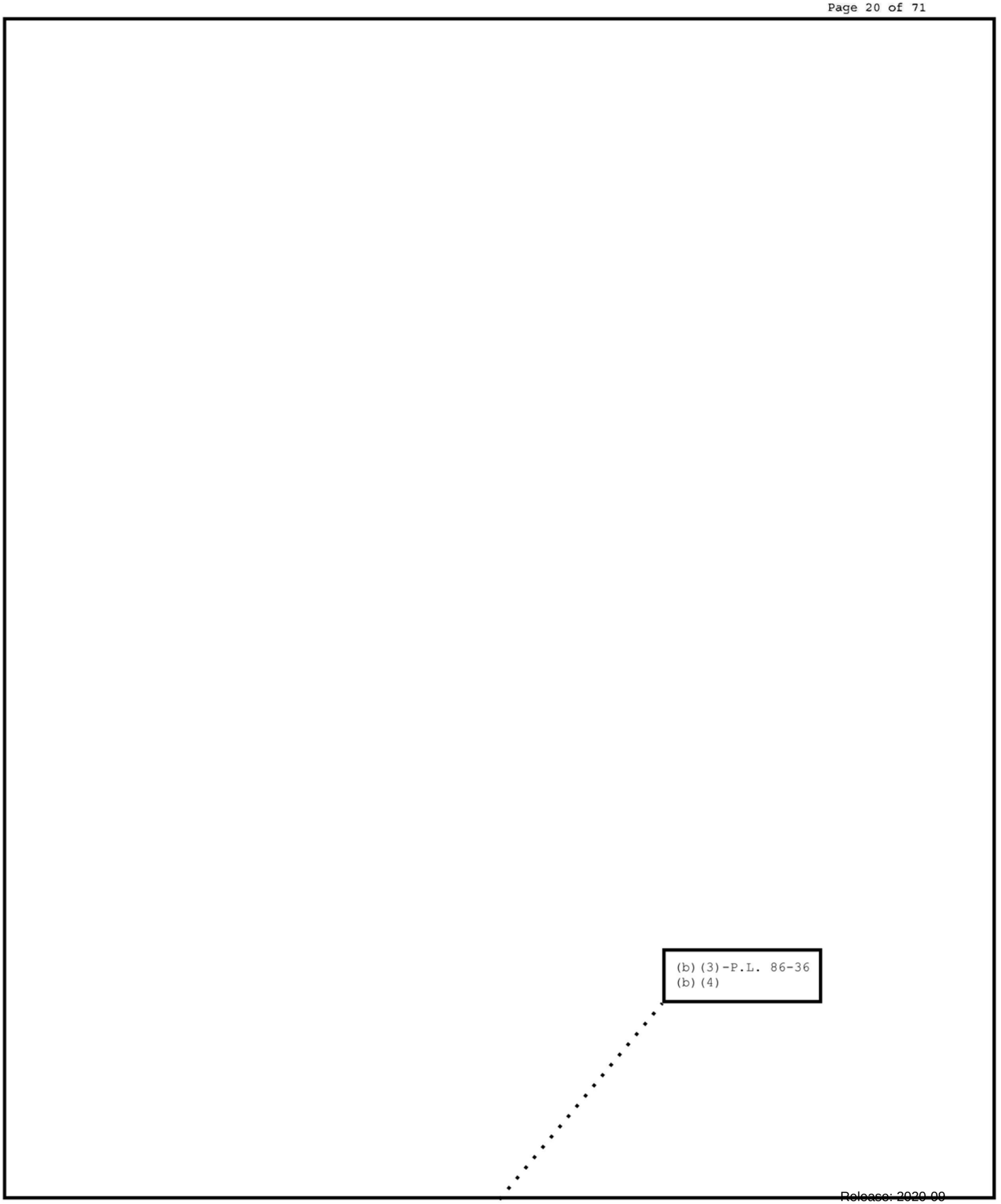
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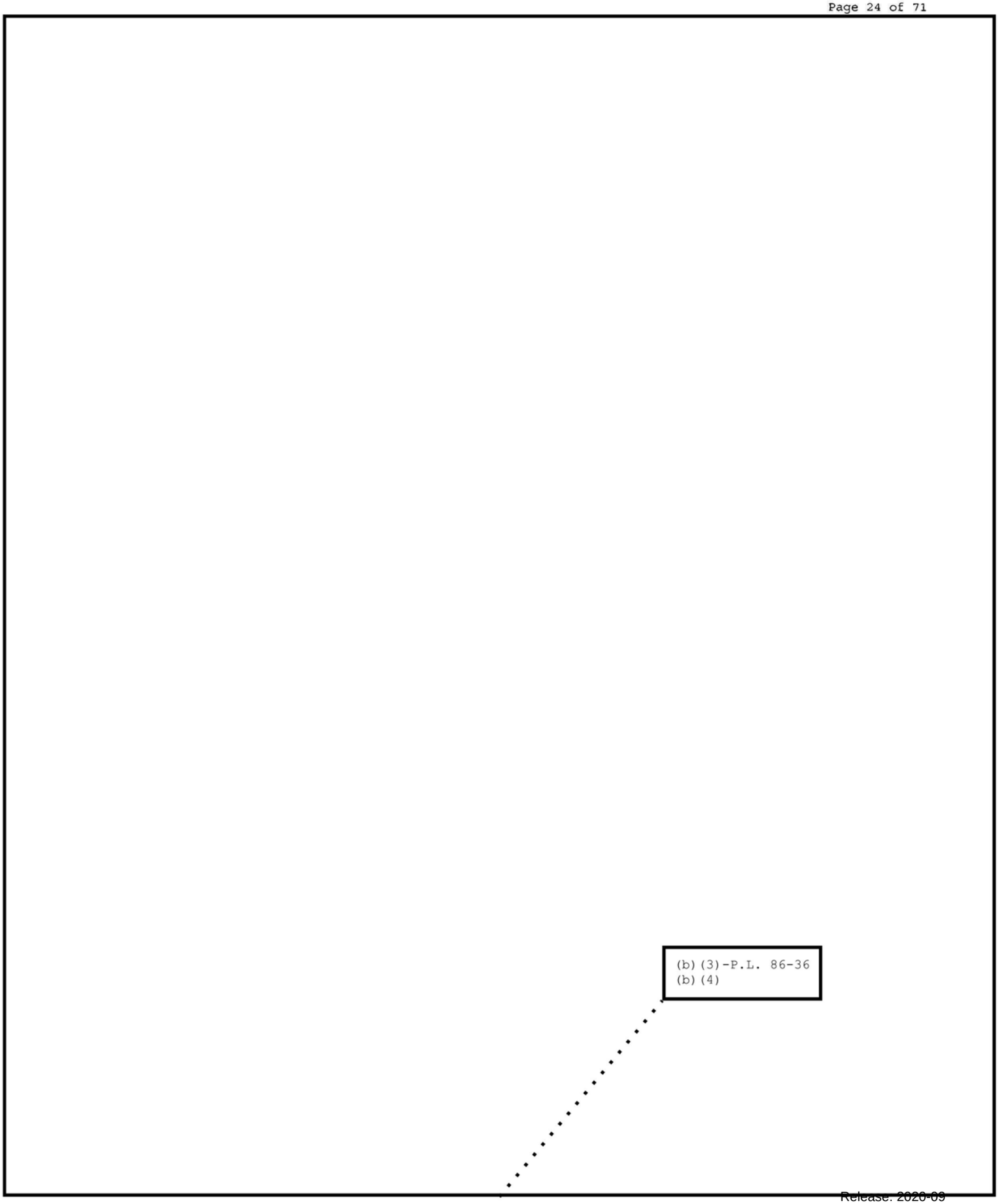
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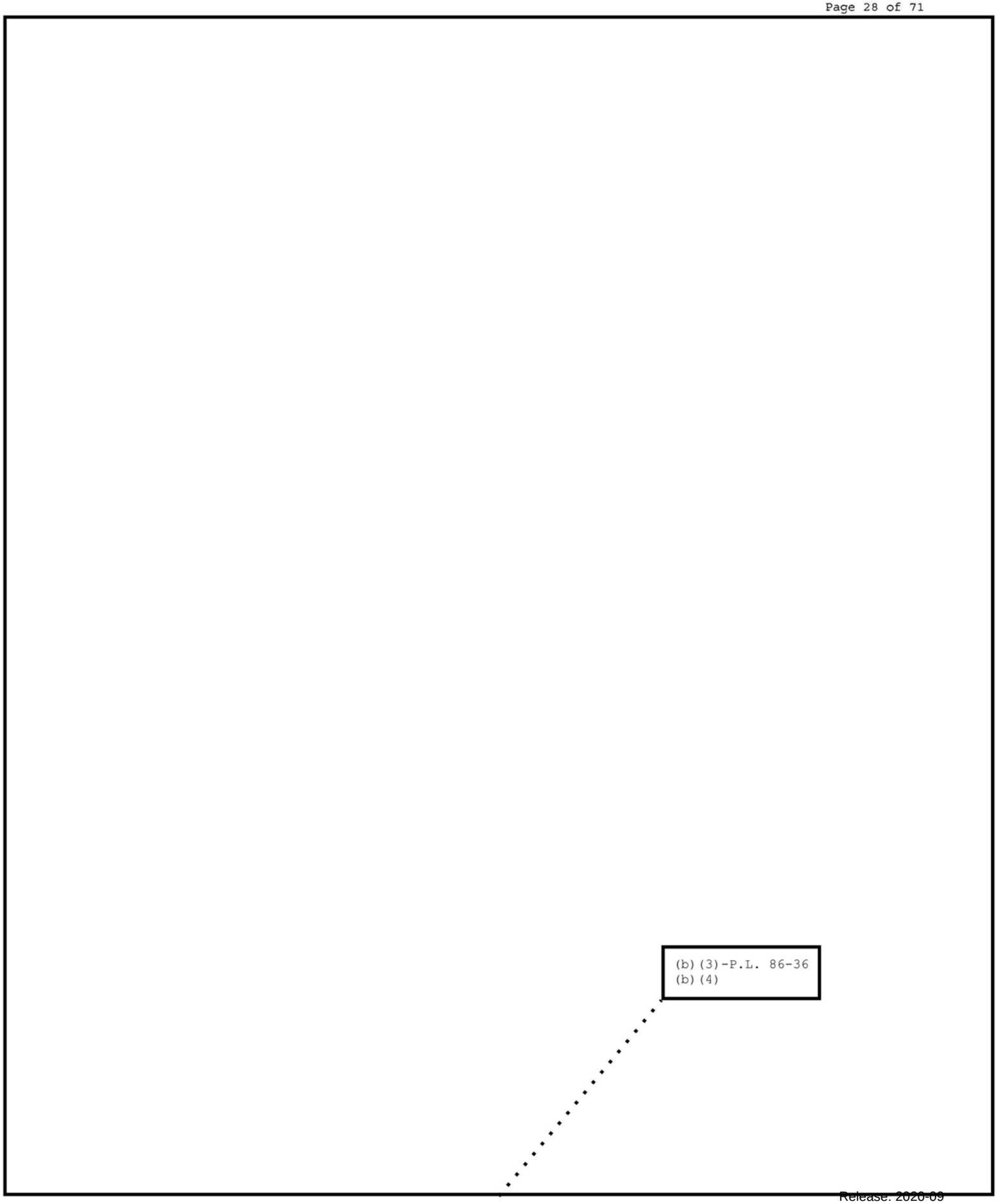
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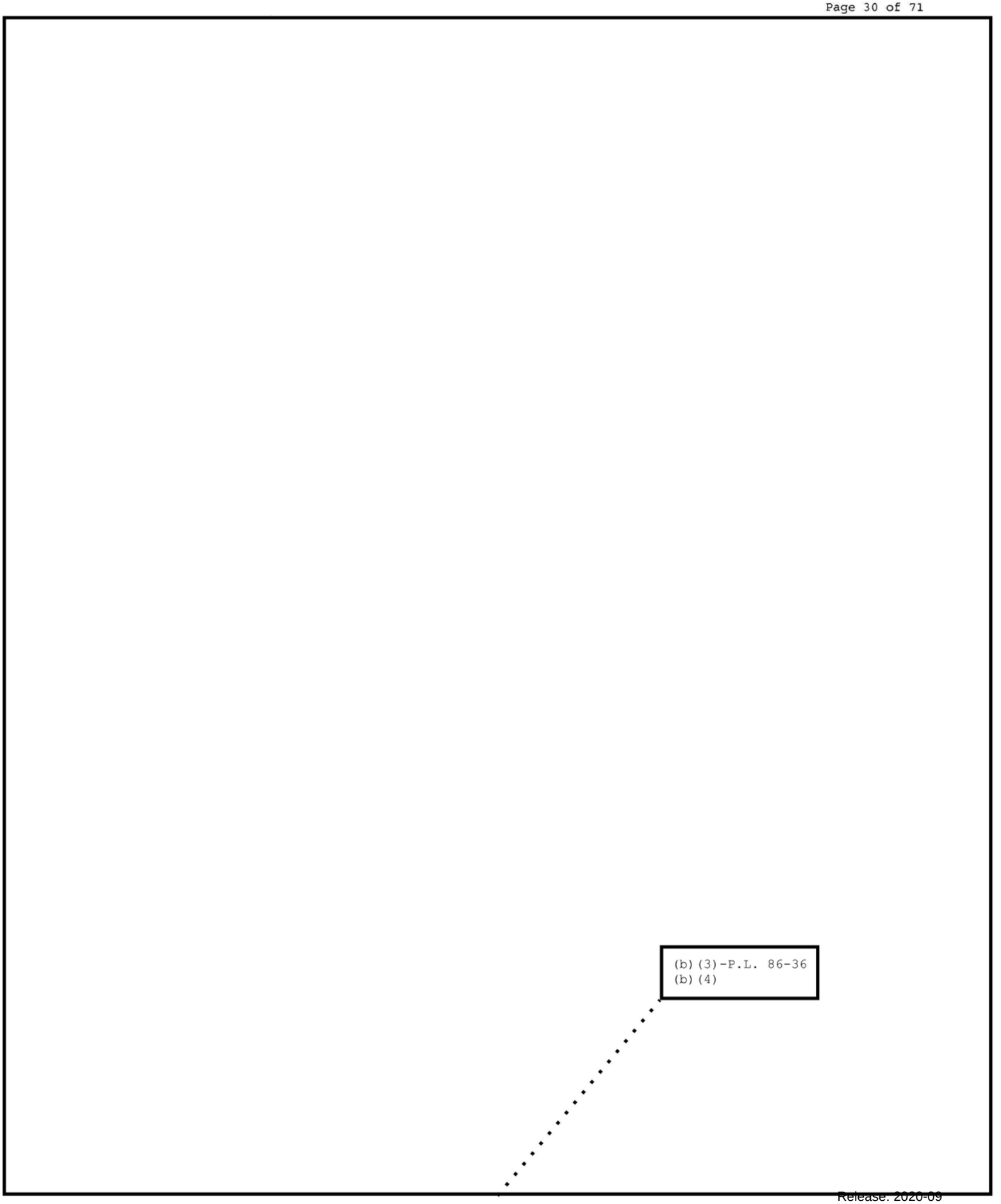
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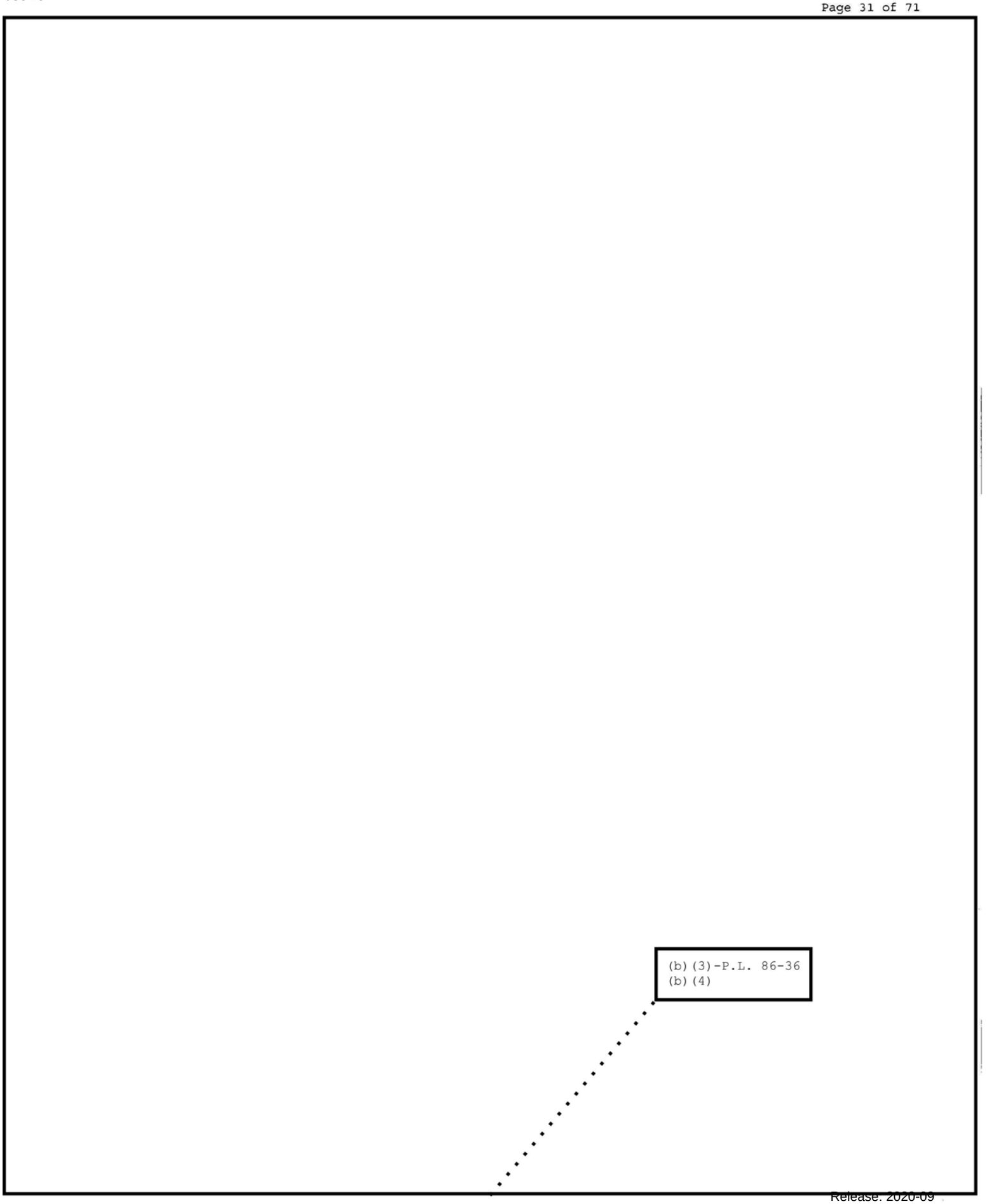
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NSA: 12675

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(b)(4)

Release: 2020-09
NSA: 12676

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

Release: 2020-09
NSA: 12677

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

Release: 2020-09
NSA: 12678

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

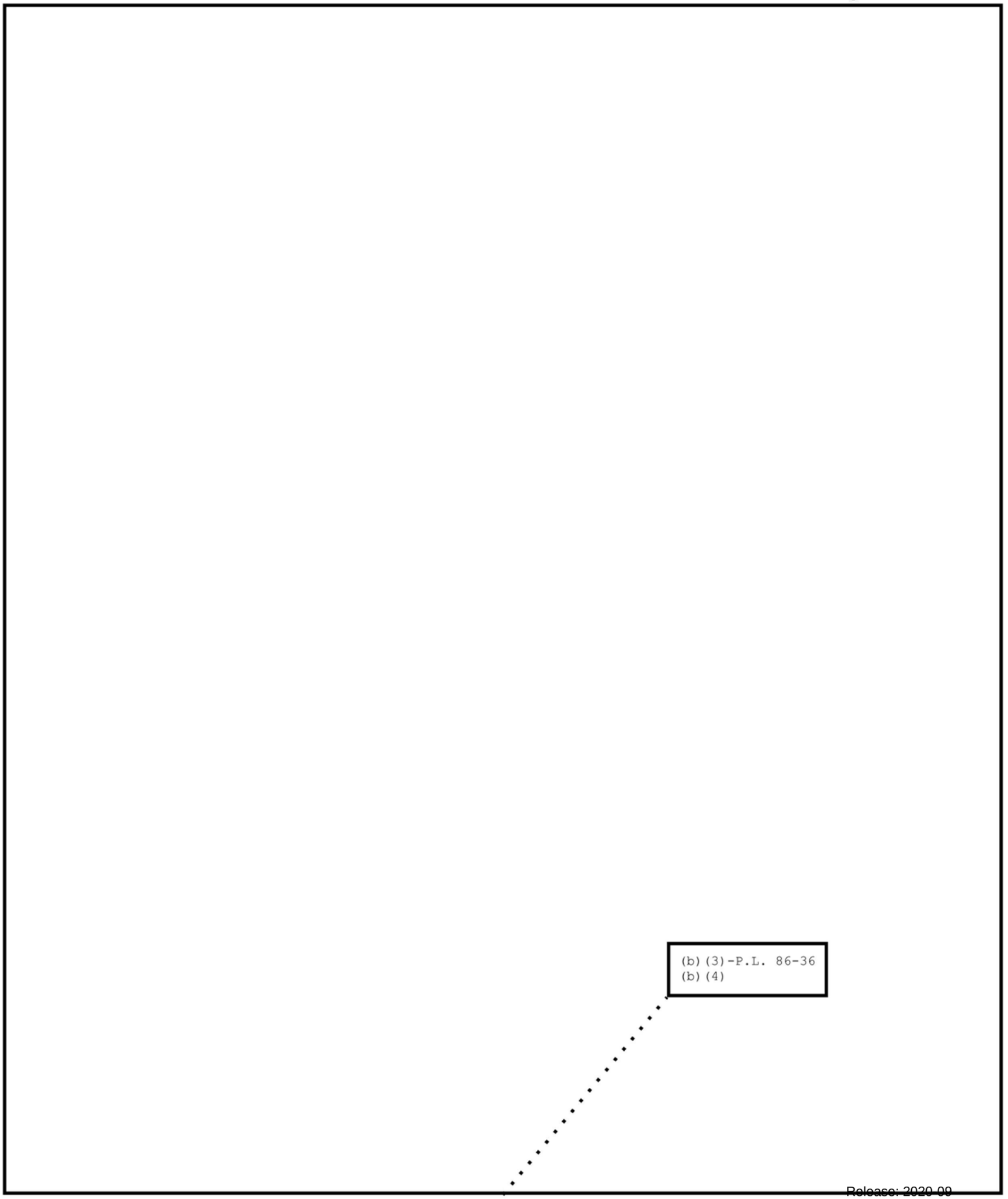
Release: 2020-09
NSA: 12679

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

Release: 2020-09
NSA: 12680

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

Release: 2020-09
NSA: 12681



Release: 2020-09
NSA: 12682

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

Release: 2020-09
NSA: 12683

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

Release: 2020-09
NSA: 12684

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

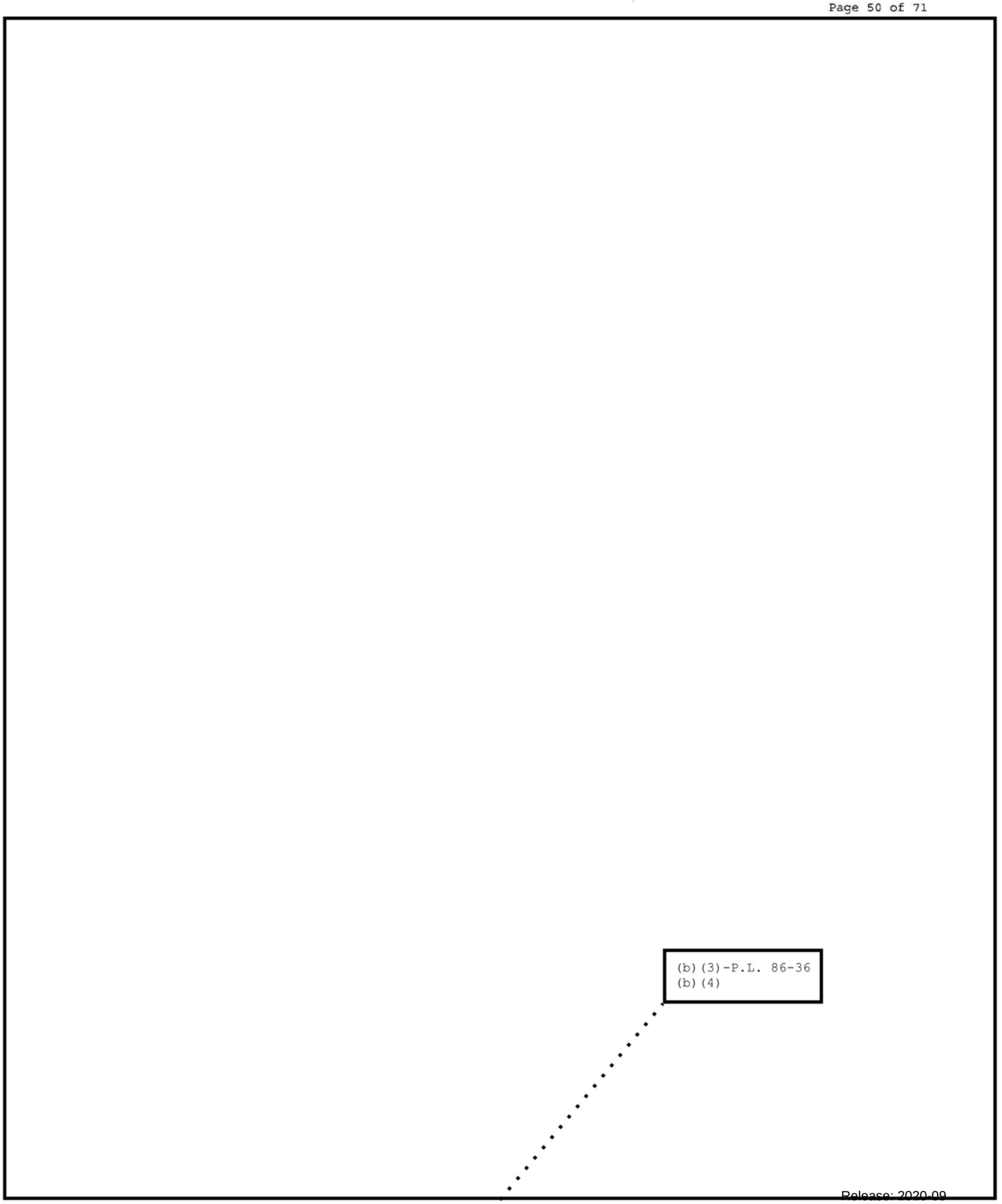
Release: 2020-09
NSA: 12685

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

Release: 2020-09
NSA: 12686

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

Release: 2020-09
NSA: 12687



Release: 2020-09
NSA: 12688

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

Release: 2020-09
NSA: 12689

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

Release: 2020-09
NSA: 12690

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

Release: 2020-09
NSA: 12691

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

Release: 2020-09
NSA: 12692

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

Release: 2020-09
NSA: 12693

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

Release: 2020-09
NSA: 12694

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

Release: 2020-09
NSA: 12695

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

Release: 2020-09
NSA: 12696

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

Release: 2020-09
NSA: 12697

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

Release: 2020-09
NSA: 12698

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

Release: 2020-09
NSA: 12699

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

Release: 2020-09
NSA: 12700

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

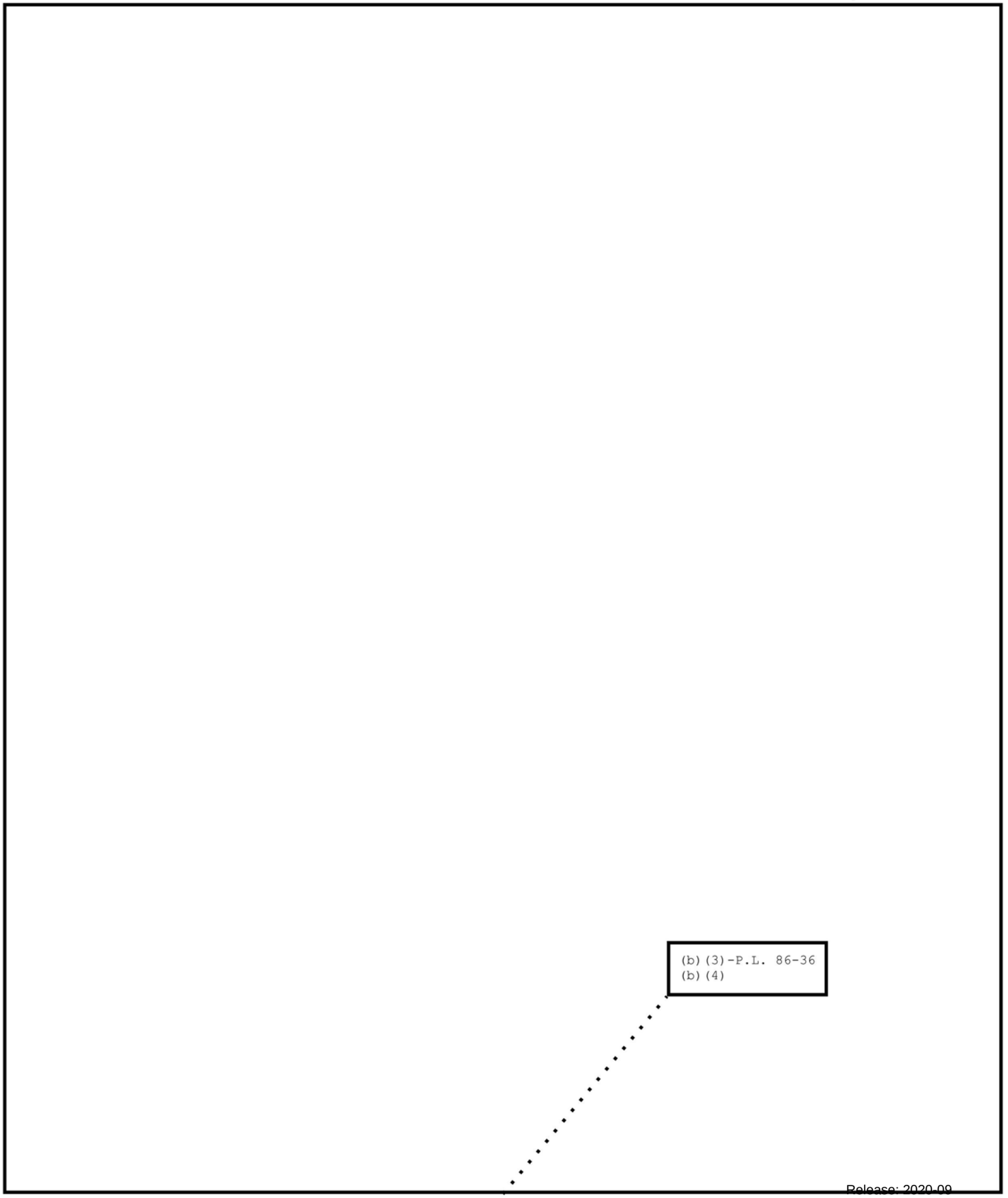
Release: 2020-09
NSA: 12701

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

Release: 2020-09
NSA: 12702

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

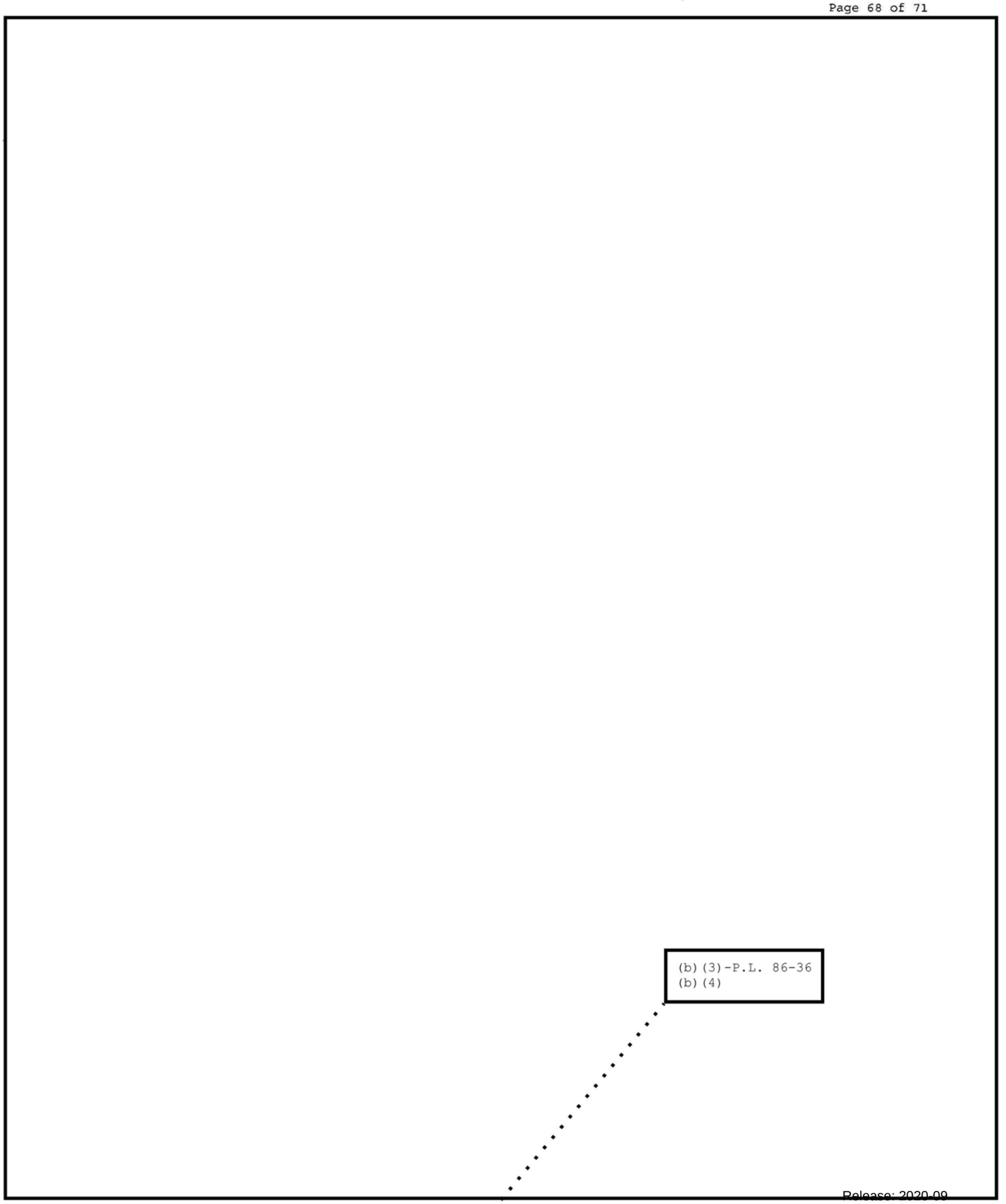
Release: 2020-09
NSA: 12703



Release: 2020-09
NSA: 12704

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

Release: 2020-09
NSA: 12705



Release: 2020-09
NSA: 12706

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

Release: 2020-09
NSA: 12707

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

Release: 2020-09
NSA: 12708

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

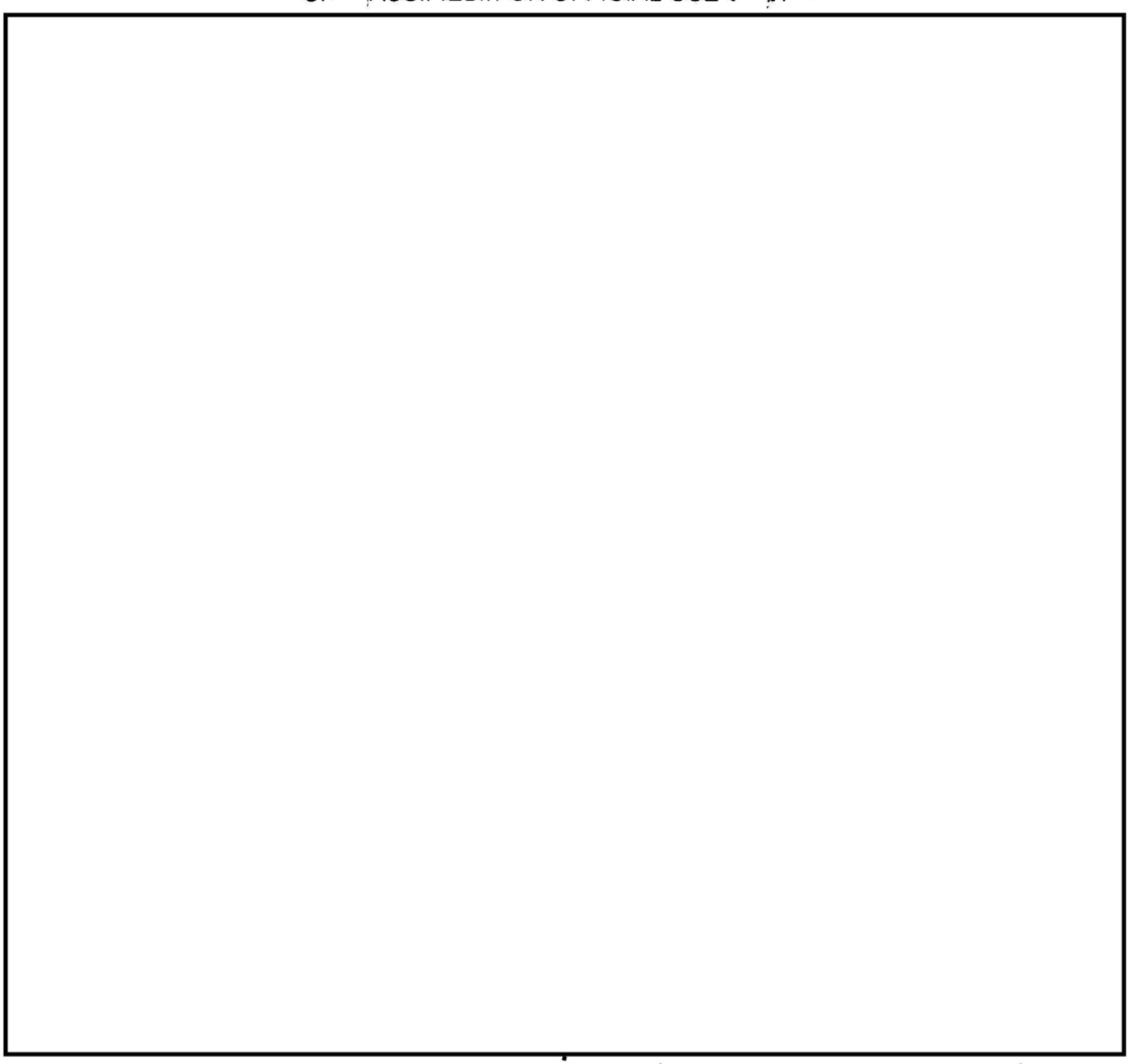
Release: 2020-09
NSA: 12709

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

Release: 2020-09
NSA: 12710

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

Release: 2020-09
NSA: 12711



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

Release: 2020-09
NSA: 12712

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

Release: 2020-09
NSA: 12713

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

Release: 2020-09
NSA: 12714

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

Release: 2020-09
NSA: 12715

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

Release: 2020-09
NSA: 12716

Doc ID: 6705918

[redacted]

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

Release: 2020-09
NSA: 12717

Doc ID: 6705918

APPENDIX C

(U) Timesheets

Release: 2020-09
NSA: 12718

From:
Sent: Tuesday, March 25, 2014 1:03 PM
To:
Cc:
Subject: RE: NSA OIG Request for Information
Attachments: Time Cards Feb 2013 - Jan 2014.zip

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

was hired by on Please see the table below for rates associated with

Teammate	Contract Year	Period	TTO	Labor Category	Rate	
					CTI	Fully Burdened v
	Option Year 3	02/01/13 - 02/12/13			$ 64.32	$ 73.52
		02/13/13 - 09/20/13			$ 64.32	$ 73.52
		09/21/13 - 09/30/13			$ 64.32	$ 73.52
	Option Year 4	10/01/13 - 01/31/14			$ 65.93	$ 71.42

(b) (6)

The attached file has copies of timesheets.

Please let me know if you have any questions or require additional information.

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

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

This email and any attachments to it are intended only for the identified recipients. It may contain proprietary or otherwise legally protected information of Any unauthorized use or disclosure of this communication is strictly prohibited. If you have received this communication in error, please notify the sender and delete or otherwise destroy the email and all attachments immediately.

From:
Sent: Tuesday, March 11, 2014 9:22 AM
To:
Cc:
Subject: RE: NSA OIG Request for Information

Release: 2020-09
NSA: 12719

Sorry to email you again but I have one more individual to add that is on a contract at NSAT. Somehow the Prime contractors on my list got mixed up.

- assigned to is a employee.

Thank you,

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

NSA/CSS Office of the Inspector General
Investigator

"PRIVACY SENSITIVE - Any misuse or unauthorized disclosure may lead to disciplinary action."

From:
Sent: Monday, March 10, 2014 1:20 PM
To:
Cc:
Subject: RE: NSA OIG Request for Information

No problem. Thanks.

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

(b) (6)

This email and any attachments to it are intended only for the identified recipients. It may contain proprietary or otherwise legally protected information o Any unauthorized use or disclosure of this communication is strictly prohibited. If you have received this communication in error, please notify the sender and delete or otherwise destroy the email and all attachments immediately.

From:
Sent: Monday, March 10, 2014 1:20 PM
To:
Cc:
Subject: RE: NSA OIG Request for Information

Sorry about that belongs to a different prime. You can ignore the request for

---

From:
Sent: Monday, March 10, 2014 1:10 PM
To:
Cc:
Subject: RE: NSA OIG Request for Information

Release: 2020-09
NSA: 12720

When I search our contracts system for [redacted] I don't find a match. Can you please verify the contract number.

Thanks,

[redacted]

(b) (6)

This email and any attachments to it are intended only for the identified recipients. It may contain proprietary or otherwise legally protected information of [redacted] Any unauthorized use or disclosure of this communication is strictly prohibited. If you have received this communication in error, please notify the sender and delete or otherwise destroy the email and all attachments immediately.

From: [redacted]
Sent: Monday, March 10, 2014 12:57 PM
To: [redacted]
Cc: [redacted]
Subject: RE: NSA OIG Request for Information

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

Yes, here are their contract numbers.

[redacted] He is actually at NSAW now on the same contract but it is TTO [redacted] now.

[redacted]
NSA/CSS Office of the Inspector General
Investigator
[redacted]

"PRIVACY SENSITIVE - Any misuse or unauthorized disclosure may lead to disciplinary action."

From: [redacted]
Sent: Monday, March 10, 2014 12:47 PM
To: [redacted]
Cc:
Subject: RE: NSA OIG Request for Information

[redacted]

For the two subcontractor employees, do you have an associated contract? We don't normally track subcontractor employees by name.

Release: 2020-09
NSA: 12721

[redacted]

This email and any attachments to it are intended only for the identified recipients. It may contain proprietary or otherwise legally protected information o[redacted] Any unauthorized use or disclosure of this communication is strictly prohibited. If you have received this communication in error, please notify the sender and delete or otherwise destroy the email and all attachments immediately.

(b) (6)

From: [redacted]
Sent: Monday, March 10, 2014 12:28 PM
To: [redacted]
Cc: [redacted]
Subject: NSA OIG Request for Information

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

[redacted]

The NSA Office of Inspector General is conducting a review of labor charges to Agency contracts and has selected 5 individuals from your company for review of contract labor charges.

For the employee(s) listed below, please provide the following information by March 24, 2014:

- Copies of company time records (timesheets) by day for the period of 1 February 2013 to 31 January 2014. Please identify all codes on the timesheets – annual leave, sick leave, training, etc.
- The dates of employment.
- Employee labor classification and fully loaded billing rate for each contract charged.
- The NSA contract number. Please include any specific TTO number or Delivery Order number .
- A copy of any timekeeping policy that the employee received.

[redacted]

Please do not hesitate to give me or [redacted] a call if you have any questions in this matter. [redacted] number is [redacted]

[redacted]

Thanks,

[redacted]

Release: 2020-09
NSA: 12722

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

Investigator
NSA/CSS Office of the Inspector General

[redacted]

** PRIVACY SENSITIVE- Any misuse or unauthorized disclosure may lead to disciplinary action.**

Release: 2020-09
NSA: 12723

Doc ID: 6705918

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

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

TIME SHEET E.O.M.

for the period ending: 2/10/13

Employee Name: [redacted]

Employee Number: [redacted]

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	1/28/12	1/29/13	1/30/13	1/31/13	2/1/13	2/2/13	2/3/13		2/4/13	2/5/13	2/6/13	2/7/13	2/8/13	2/9/13	2/10/13	
[redacted]	8	8	8	8	8			40		10	10	10	6			36
VACATION																
SICK									4							4
LWOP																
HOLIDAY																
[redacted] (b)(3)-P.L. 86-36 (b)(4)																
Total:	8	8	8	8	8			40	4	10	10	10	6			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: [redacted]

Approved: [redacted]

(b)(6)

Release: 2020-09
NSA: 12724

Doc ID: 6705918

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

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

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

TIME SHEET

for the period ending: 2/24/13

Employee Name:

Employee Number:

Billing Code	Mon 2/11/13	Tue 2/12/13	Wed 2/13/13	Thu 2/14/13	Fri 2/15/13	Sat 2/16/13	Sun 2/17/13	Total	Mon 2/18/13	Tue 2/19/13	Wed 2/20/13	Thu 2/21/13	Fri 2/22/13	Sat 2/23/13	Sun 2/24/13	Total
	8	8	8	8	8			40		8	8	8	8			32
VACATION																
SICK																
LWOP																
HOLIDAY									8							8
Total:	8	8	8	8	8			40	8	8	8	8	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approved:

(b) (6)

Release: 2020-09
NSA: 12725

Doc ID: 6705918

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

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

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

TIME SHEET

for the period ending: 3/10/13

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	2/25/13	2/26/13	2/27/13	2/28/13	3/1/13	3/2/13	3/3/13		3/4/13	3/5/13	3/6/13	3/7/13	3/8/13	3/9/13	3/10/13	
	8	11	10	9				38	8	8	8	8	8			40
VACATION																
SICK																
LWOP																
HOLIDAY																
Total:	8	11	10	9				38	8	8	8	8	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approved:

(b) (6)

Release: 2020-09
NSA: 12726

Doc ID: 6705918

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

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

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

TIME SHEET

for the period ending: 3/24/13

Employee Name: [redacted]

Employee Number: [redacted]

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	3/11/13	3/12/13	3/13/13	3/14/13	3/15/13	3/16/13	3/17/13		3/18/13	3/19/13	3/20/13	3/21/13	3/22/13	3/23/13	3/24/13	
[redacted]	8	9	9	10	4			40	6	10	9	8	7			40
VACATION																
SICK																
LWOP																
HOLIDAY																
Total:	8	9	9	10	4			40	6	10	9	8	7			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: [redacted]

Approve [redacted] (b) (6)

03/25/2013

Release: 2020-09
NSA: 12727

Doc ID: 6705918

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

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

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

TIME SHEET E.O.M.

for the period ending: 4/7/13

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	3/25/13	3/26/13	3/27/13	3/28/13	3/29/13	3/30/13	3/31/13		4/1/13	4/2/13	4/3/13	4/4/13	4/5/13	4/6/13	4/7/13	
	8	8	7	7	8			38	8	9	8	9	8			42
VACATION																
SICK																
LWOP																
HOLIDAY																
Total:	8	8	7	7	8			38	8	9	8	9	8			42

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approve

4/9/13

(b) (6)

Release: 2020-09
NSA: 12728

[redacted]

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

TIME SHEET

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

for the period ending: 4/21/13

Employee Name: [redacted]

Employee Number: [redacted]

Billing Code	Mon 4/8/13	Tue 4/9/13	Wed 4/10/13	Thu 4/11/13	Fri 4/12/13	Sat 4/13/13	Sun 4/14/13	Total	Mon 4/15/13	Tue 4/16/13	Wed 4/17/13	Thu 4/18/13	Fri 4/19/13	Sat 4/20/13	Sun 4/21/13	Total
[redacted]	8	8	8	8	8			40	8	8	8		8			32
VACATION																
SICK												8				8
LWOP																
HOLIDAY																
(b) (3)-P.L. 86-36 (b) (4)																
Total:	8	8	8	8	8			40	8	8	8	8	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: [redacted]

Approv [redacted]

4/22/13

(b) (6)

Doc ID: 6705918

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

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

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

TIME SHEET

for the period ending: 5/5/13

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	4/22/13	4/23/13	4/24/13	4/25/13	4/26/13	4/27/13	4/28/13		4/29/13	4/30/13	5/1/13	5/2/13	5/3/13	5/4/13	5/5/13	
	8	8	8	8	8			40	8	8	8	8	8			40
VACATION																
SICK																
LWOP																
HOLIDAY																
Total:	8	8	8	8	8			40	8	8	8	8	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approve

5/3/13

(b) (6)

Release: 2020-09
NSA: 12730

Doc ID: 6705918

[redacted]

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

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

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

TIME SHEET

for the period ending: 5/19/13

Employee Name: [redacted]

Employee Number: [redacted]

Project Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	5/13/13	5/14/13	5/15/13	5/16/13	5/17/13	5/18/13	5/18/13	5/19/13									
[redacted]	10	10	10	10					40				8	8			16
VACATION										8	8	8					24
SICK																	
LWOP																	
HOLIDAY																	
Total:	10	10	10	10					40	8	8	8	8	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: [redacted]

Approve [redacted] 5/17/13

(b) (6)

Release: 2020-09
NSA: 12731

Doc ID: 6705918

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

EM

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

TIME SHEET

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

for the period ending: 6/2/13

Employee Name:

Employee Number:

Billing Code	Mon 5/20/13	Tue 5/21/13	Wed 5/22/13	Thu 5/23/13	Fri 5/24/13	Sat 5/25/13	Sun 5/26/13	Total	Mon 5/27/13	Tue 5/28/13	Wed 5/29/13	Thu 5/30/13	Fri 5/31/13	Sat 6/1/13	Sun 6/2/13	Total
	8	8	8	8	8			40		8	8	8	8			32
VACATION																
SICK																
LWOP																
HOLIDAY									8							8
Total:	8	8	8	8	8			40	8	8	8	8	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approv

(b) (6)

3 | 13

Release: 2020-09
NSA: 12732

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

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

TIME SHEET

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

for the period ending: 6/16/13

Employee Name:

Employee Number:

Billing Code	Mon 6/3/13	Tue 6/4/13	Wed 6/5/13	Thu 6/6/13	Fri 6/7/13	Sat 6/8/13	Sun 6/9/13	Total	Mon 6/10/13	Tue 6/11/13	Wed 6/12/13	Thu 6/13/13	Fri 6/14/13	Sat 6/15/13	Sun 6/16/13	Total
	8	8	8	4	6			34	8	8	8	8	8			40
VACATION																
SICK				4	2			6								
LWOP																
HOLIDAY																
Total:	8	8	8	8	8			40	8	8	8	8	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approv

6/17/13

(b) (6)

Doc ID: 6705918

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

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

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

TIME SHEET E.O.M.

for the period ending: 6/30/13

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	6/17/13	6/18/13	6/19/13	6/20/13	6/21/13	6/22/13	6/23/13		6/24/13	6/25/13	6/26/13	6/27/13	6/28/13	6/29/13	6/30/13	
	6	9	8	9	8			40	6	8	9	9	8			40
VACATION																
SICK																
LWOP																
HOLIDAY																
Total:	6	9	8	9	8			40	6	8	9	9	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Appr

7/8/13

(b) (6)

Release: 2020-09
NSA: 12734

Doc ID: 6705918

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

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

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

TIME SHEET

for the period ending: 7/14/13

Employee Name:

Employee Number:

Billing Code	Mon 7/1/13	Tue 7/2/13	Wed 7/3/13	Thu 7/4/13	Fri 7/5/13	Sat 7/6/13	Sun 7/7/13	Total	Mon 7/8/13	Tue 7/9/13	Wed 7/10/13	Thu 7/11/13	Fri 7/12/13	Sat 7/13/13	Sun 7/14/13	Total
	6	8	9		9			32	8	8	8	8	8			40
VACATION																
SICK																
LWOP																
HOLIDAY				8				8								
Total:	6	8	9	8	9			40	8	8	8	8	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Appr

7/15/13

(b) (6)

Release: 2020-09
NSA: 12735

Doc ID: 6705918

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

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

TIME SHEET

for the period ending: 7/28/13

Employee Name: [redacted] (b) (3)-P.L. 86-36 (b) (6) Employee Number: [redacted]

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	7/15/13	7/16/13	7/17/13	7/18/13	7/19/13	7/20/13	7/21/13		7/22/13	7/23/13	7/24/13	7/25/13	7/26/13	7/27/13	7/28/13	
[redacted]	9	10	11	10				40	10	10	10	4				34
VACATION																
SICK													6			6
LWOP																
HOLIDAY																
Total:	9	10	11	10				40	10	10	10	4	6			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: [redacted]

Appro [redacted]

(b) (6)

Release: 2020-09
NSA: 12736

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

TIME SHEET

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

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

for the period ending: 8/11/13

Employee Name: [redacted]

Employee Number: [redacted]

Billing Code	Mon 7/29/13	Tue 7/30/13	Wed 7/31/13	Thu 8/1/13	Fri 8/2/13	Sat 8/3/13	Sun 8/4/13	Total	Mon 8/5/13	Tue 8/6/13	Wed 8/7/13	Thu 8/8/13	Fri 8/9/13	Sat 8/10/13	Sun 8/11/13	Total
[redacted]	6	10	9	8	8			41	8	7	8	8	8			39
VACATION																
SICK																
LWOP																
HOLIDAY																
Total:	6	10	9	8	8			41	8	7	8	8	8			39

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: [redacted]

Appro[redacted] 8/12/13

(b) (6)

Doc ID: 6705918

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

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

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

TIME SHEET

for the period ending: 8/25/13

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	8/12/13	8/13/13	8/14/13	8/15/13	8/16/13	8/17/13	8/18/13		8/19/13	8/20/13	8/21/13	8/22/13	8/23/13	8/24/13	8/25/13	
	4	6	10	10	10			40	8	8	8	8	8			40
VACATION																
SICK																
LWOP																
HOLIDAY																
Total:	4	6	10	10	10			40	8	8	8	8	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approve

8/23/13

(b) (6)

Release: 2020-09
NSA: 12738

Doc ID: 6705918

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

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

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

TIME SHEET

for the period ending: 9/8/13

Employee Name: [redacted]

Employee Number: [redacted]

Billing Code	Mon 8/26/13	Tue 8/27/13	Wed 8/28/13	Thu 8/29/13	Fri 8/30/13	Sat 8/31/13	Sun 9/1/13	Total	Mon 9/2/13	Tue 9/3/13	Wed 9/4/13	Thu 9/5/13	Fri 9/6/13	Sat 9/7/13	Sun 9/8/13	Total
[redacted]	6	10	10	9	6			41		8	7	8	8			31
VACATION																
SICK																
LWOP																
HOLIDAY									8							8
Total:	6	10	10	9	6			41	8	8	7	8	8			39

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: [redacted]

Appr [redacted] 9/9/13

(b) (6)

Release: 2020-09
NSA: 12739

Doc ID: 6705918

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

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

TIME SHEET

for the period ending: 9/22/13

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

Employee Name: [redacted]

Employee Number: [redacted]

Billing Code	Mon 9/9/13	Tue 9/10/13	Wed 9/11/13	Thu 9/12/13	Fri 9/13/13	Sat 9/14/13	Sun 9/15/13	Total	Mon 9/16/13	Tue 9/17/13	Wed 9/18/13	Thu 9/19/13	Fri 9/20/13	Sat 9/21/13	Sun 9/22/13	Total
[redacted]	8	8	8	8	8			40	8	8	8	8	8			40
VACATION																
SICK																
LWOP																
HOLIDAY																
Total:	8	8	8	8	8			40	8	8	8	8	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: [redacted]

Appr[redacted] 9/23/13

(b) (6)

Release: 2020-09
NSA: 12740

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

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

TIME SHEET

for the period ending: 10/6/13

Employee Name: [redacted] (b) (3)-P.L. 86-36 (b) (6) Employee Number: [redacted]

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	9/23/13	9/24/13	9/25/13	9/26/13	9/27/13	9/28/13	9/29/13		9/30/13	10/1/13	10/2/13	10/3/13	10/4/13	10/5/13	10/6/13	
[redacted]	8	8	8	8	8			40	8	8	8	8	8			40
VACATION																
SICK																
LWOP																
HOLIDAY																
Total:	8	8	8	8	8			40	8	8	8	8	8			40

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: [redacted]

Approv [redacted] 10/7/13

(b) (6)

Doc ID: 6705918

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

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

TIME SHEET

for the period ending: 10/20/13

Employee Name: [redacted]

Employee Number: [redacted]

Billing Code	Mon 10/7/13	Tue 10/8/13	Wed 10/9/13	Thu 10/10/13	Fri 10/11/13	Sat 10/12/13	Sun 10/13/13	Total	Mon 10/14/13	Tue 10/15/13	Wed 10/16/13	Thu 10/17/13	Fri 10/18/13	Sat 10/19/13	Sun 10/20/13	Total
Hours	12	12					12	36	12	12	12					36
Vacation																
Sick																
LWOP																
Holiday									8							8
Total:	12	12					12	36	20	12	12					44

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: [redacted]

Approve [redacted] 10/21/13

(b)(6)

Release: 2020-09
NSA: 12742

Doc ID: 6705918

[redacted]

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

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

TIME SHEET

for the period ending: 11/3/13

Employee Name: [redacted]

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

Employee Number: [redacted]

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	10/21/13	10/22/13	10/23/13	10/24/13	10/25/13	10/26/13	10/27/13		10/28/13	10/29/13	10/30/13	10/31/13	11/1/13	11/2/13	11/3/13	
[redacted]			12	12	12	12		48				12	12	12		36
Vacation																
Sick																
LWOP																
Holiday																
			12	12	12	12		48				12	12	12		36

Total: _____

The undersigned certifies that this is a true and [redacted] charges for work performed.

Signed: _____

Approve [redacted] 11/5/13

(b) (6)

Release: 2020-09
NSA: 12743

Doc ID: 6705918

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

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

TIME SHEET

for the period ending: 11/17/13

Employee Name: [redacted] (b) (3)-P.L. 86-36 (b) (6) Employee Number: [redacted]

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	11/4/13	11/5/13	11/6/13	11/7/13	11/8/13	11/9/13	11/10/13		11/11/13	11/12/13	11/13/13	11/14/13	11/15/13	11/16/13	11/17/13	
[redacted]				6 ✓	12 ✓	12 ✓	6 ✓	36			6	12	12	12	6	48
Vacation																
Sick																
LWOP																
Holiday									8							8
				6	12	12	6	36	8		6	12	12	12	6	56
Total:																

The undersigned certifies that this is a tr for work performed.

Signed: [redacted] Approved [redacted]

(b) (6)

Release: 2020-09
NSA: 12744

Doc ID: 6705918

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

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

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

TIME SHEET

for the period ending: 12/1/13

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	11/18/13	11/19/13	11/20/13	11/21/13	11/22/13	11/23/13	11/24/13		11/25/13	11/26/13	11/27/13	11/28/13	11/29/13	11/30/13	12/1/13	
															6	6
			8		8			16	12	12	12		6			42
Vacation																
Sick				8				8								
LWOP																
Holiday												8				8
			8	8	8			24	12	12	12	8	6		6	56

Total:

The undersigned certifies that this is a tr for work performed.

Signed:

Approved

(b) (6)

Release: 2020-09
NSA: 12745

Doc ID: 6705918

[redacted]

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

TIME SHEET

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

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

for the period ending: 12/15/13

Employee Name: [redacted]

Employee Number: [redacted]

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	12/2/13	12/3/13	12/4/13	12/5/13	12/6/13	12/7/13	12/8/13		12/9/13	12/10/13	12/11/13	12/12/13	12/13/13	12/14/13	12/15/13	
[redacted]	12	12	12	6			6	48	12	12	9				12	45
Vacation																
Sick																
LWOP																
Holiday																
Total:	12	12	12	6			6	48	12	12	9				12	45

The undersigned certifies that this is a tru for work performed.

Signed: [redacted]

Approve [redacted]

(b) (6)

Release: 2020-09
NSA: 12746

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

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

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

TIME SHEET

for the period ending: 12/29/13

Employee Name:

Employee Number:

Billing Code	Mon 12/16/13	Tue 12/17/13	Wed 12/18/13	Thu 12/19/13	Fri 12/20/13	Sat 12/21/13	Sun 12/22/13	Total	Mon 12/23/13	Tue 12/24/13	Wed 12/25/13	Thu 12/26/13	Fri 12/27/13	Sat 12/28/13	Sun 12/29/13	Total
	12	12					12	36	12	12	12					36
Vacation																
Sick																
LWOP																
Holiday											8					8
Total:	12	12					12	36	12	12	20					44

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approve

(b) (6)

Doc ID: 6705918

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

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

TIME SHEET

for the period ending: 1/12/14

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

Employee Name:

Employee Number:

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	12/30/13	12/31/13	1/1/14	1/2/14	1/3/14	1/4/14	1/5/14		1/6/14	1/7/14	1/8/14	1/9/14	1/10/14	1/11/14	1/12/14	
			12	12	12	12		48				12	12	12		36
Vacation																
Sick																
LWOP																
Holiday																
Total:			12	12	12	12		48				12	12	12		36

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed:

Approv

(b) (6)

Release: 2020-09
NSA: 12748

Doc ID: 6705918

[redacted]

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

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

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

TIME SHEET

for the period ending: 1/26/14

Employee Name: [redacted]

Employee Number: [redacted]

Billing Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	1/13/14	1/14/14	1/15/14	1/16/14	1/17/14	1/18/14	1/19/14		1/20/14	1/21/14	1/22/14	1/23/14	1/24/14	1/25/14	1/26/14	
[redacted]				6	12	12	6	36			6	12	12	6		36
Vacation																
Sick																
LWOP																
Holiday									8							8
Total:				6	12	12	6	36			6	12	12	6		44

The undersigned certifies that this is a true and accurate time record and that it reflects the proper charges for work performed.

Signed: [redacted]

Approved [redacted]

(b) (6)

Release: 2020-09
NSA: 12749

APPENDIX D

(U) Email from COR

Release: 2020-09
NSA: 12750

From:
To:
Subject: RE: (U) Office of the Inspector General (OIG) Inquiry
Date: Tuesday, January 14, 2014 3:52:30 PM

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

(and if it is I do apologize),

Please see below for the answers to your questions. Please do not hesitate to ask additional questions.

(U//~~FOUO~~)

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

From:
Sent: Tuesday, January 14, 2014 12:26 PM
To:
Subject: (U) Office of the Inspector General (OIG) Inquiry

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

The NSA OIG is conducting a review of labor charges to NSA contracts. Two of the contractors selected show you as their badge sponsor or COR. If you think someone else would be better suited to answer my questions please let me know who that is and I will contact them.

For each contractor listed below, please provide the following information:

1. Place of performance. Please let me know whether they work 100% at site or if they work at other locations too, such as company facility or any other non-NSA buildings.

Both and work 100% on site (NSA Texas).

2. Contract number and any TTO or DO number.

Prior to 30 September both and were on After 1 October was on while remained on

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

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

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

3. Job title.

[redacted] is a [redacted] Senior. [redacted] is a [redacted] Mid under both TTOs.

4. Point of contacts. For example, Government Lead, Program Manager, Contracting Officer Representative, etc.

[redacted] Gov't POC is [redacted] Gov't POC prior to Feb 2013 was [redacted] between Feb 2013 and 1 Oct was [redacted] and since 1 October [redacted] Their contractor PM is [redacted] I am their COR. [redacted] is the CO for [redacted]

5. Any other information you think I should know keeping in mind this is related to labor charges and possible false labor charges.

Since 1 October [redacted] has been on rotating shifts which average 87.5 hours biweekly.

- [redacted]
- [redacted]

Since this is an open OIG inquiry please use your discretion and do not discuss this matter with anyone before letting me know who that person is. Please respond by January 24, 2014.

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

Thank you,

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

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

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

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

Doc ID: 6705918

APPENDIX E

(U) Spreadsheet analysis

Release: 2020-09
NSA: 12753

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1-Feb-13	Fri	8:11							-		-	
1-Feb-13		8:11							-		-	
1-Feb-13		8:53							-		-	
1-Feb-13		9:50							-		-	
1-Feb-13		10:11		0:20					-		-	
1-Feb-13		10:11							-		-	
1-Feb-13		10:11							-		-	
1-Feb-13		10:24							-		-	
1-Feb-13		11:32							-		-	
1-Feb-13		11:56		0:24					-		-	
1-Feb-13		11:56							-		-	
1-Feb-13		13:28							-		-	
1-Feb-13		14:20							-		-	
1-Feb-13		14:43		0:22					-		-	
1-Feb-13		14:43							-		-	
1-Feb-13		14:43							-		-	
1-Feb-13		15:29							-		-	
1-Feb-13		15:55		0:26					-		-	
1-Feb-13		15:56							-		-	
1-Feb-13		16:32			8:20	1:34	6:46	8:00	1.00		1.00	
									-		-	
5-Feb-13	Tue	9:38							-		-	
5-Feb-13		9:38							-		-	
5-Feb-13		9:38							-		-	
5-Feb-13		10:47							-		-	
5-Feb-13		11:20		0:33					-		-	
5-Feb-13		11:21							-		-	
5-Feb-13		12:20							-		-	
5-Feb-13		13:35							-		-	
5-Feb-13		14:09		0:34					-		-	
5-Feb-13		14:09							-		-	
5-Feb-13		14:10							-		-	
5-Feb-13		15:52							-		-	
5-Feb-13		16:17		0:25					-		-	
5-Feb-13		17:25							-		-	
5-Feb-13		18:17		0:52					-		-	
5-Feb-13		18:18							-		-	
5-Feb-13		18:18							-		-	
5-Feb-13		19:11			9:33	2:26	7:06	10:00	2.75		2.75	
									-		-	
6-Feb-13	Wed	9:08							-		-	
6-Feb-13		9:49							-		-	

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

Release: 2020-09
NSA: 12754

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6-Feb-13		10:13		0:24					-		-	
6-Feb-13		10:14							-		-	
6-Feb-13		10:14							-		-	
6-Feb-13		10:31							-		-	
6-Feb-13		10:53		0:21					-		-	
6-Feb-13		11:45							-		-	
6-Feb-13		12:31		0:46					-		-	
6-Feb-13		12:35							-		-	
6-Feb-13		13:47							-		-	
6-Feb-13		14:28		0:41					-		-	
6-Feb-13		15:19							-		-	
6-Feb-13		15:39		0:19					-		-	
6-Feb-13		17:00							-		-	
6-Feb-13		17:06							-		-	
6-Feb-13		17:49		0:42					-		-	
6-Feb-13		17:49							-		-	
6-Feb-13		17:50							-		-	
6-Feb-13		18:36							-		-	
6-Feb-13		18:53		0:17					-		-	
6-Feb-13		18:55							-		-	
6-Feb-13		19:27			10:18	3:33	6:45	10:00	3.00		3.00	
									-		-	
7-Feb-13	Thu	9:13							-		-	
7-Feb-13		9:13							-		-	
7-Feb-13		9:13							-		-	
7-Feb-13		10:06							-		-	
7-Feb-13		10:25		0:19					-		-	
7-Feb-13		10:26							-		-	
7-Feb-13		12:15							-		-	
7-Feb-13		12:34		0:18					-		-	
7-Feb-13		12:34							-		-	
7-Feb-13		13:29							-		-	
7-Feb-13		13:51							-		-	
7-Feb-13		14:10		0:19					-		-	
7-Feb-13		14:10							-		-	
7-Feb-13		14:28							-		-	
7-Feb-13		16:29		2:00					-		-	
7-Feb-13		16:29							-		-	
7-Feb-13		16:29							-		-	
7-Feb-13		18:22			9:08	2:58	6:10	10:00	3.75		3.75	
									-		-	
8-Feb-13	Fri	8:13							-		-	
8-Feb-13		8:22							-		-	

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

Release: 2020-09
NSA: 12755

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Feb-13		8:29							-		-	
8-Feb-13		10:01							-		-	
8-Feb-13		10:14		0:12					-		-	
8-Feb-13		10:14							-		-	
8-Feb-13		10:14							-		-	
8-Feb-13		11:06							-		-	
8-Feb-13		11:51		0:45					-		-	
8-Feb-13		12:02							-		-	
8-Feb-13		12:59							-		-	
8-Feb-13		13:21		0:22					-		-	
8-Feb-13		13:21							-		-	
8-Feb-13		13:21							-		-	
8-Feb-13		15:42							-		-	
8-Feb-13		15:59		0:16					-		-	
8-Feb-13		16:46							-		-	
8-Feb-13		16:50		0:04	8:36	1:42	6:54	6:00	(0.75)		(0.75)	
									-		-	
11-Feb-13	Mon	8:30							-		-	
11-Feb-13		8:30							-		-	
11-Feb-13		8:35							-		-	
11-Feb-13		9:25							-		-	
11-Feb-13		9:43		0:18					-		-	
11-Feb-13		9:44							-		-	
11-Feb-13		9:44							-		-	
11-Feb-13		10:52							-		-	
11-Feb-13		11:11		0:18					-		-	
11-Feb-13		12:18							-		-	
11-Feb-13		12:36		0:18					-		-	
11-Feb-13		14:54							-		-	
11-Feb-13		15:16		0:21					-		-	
11-Feb-13		15:16							-		-	
11-Feb-13		15:16							-		-	
11-Feb-13		15:48							-		-	
11-Feb-13		16:00		0:12					-		-	
11-Feb-13		16:01							-		-	
11-Feb-13		16:07							-		-	
11-Feb-13		17:02			8:31	1:29	7:02	8:00	0.75		0.75	
									-		-	
12-Feb-13	Tue	9:06							-		-	
12-Feb-13		9:06							-		-	
12-Feb-13		9:07							-		-	
12-Feb-13		9:22							-		-	
12-Feb-13		9:58							-		-	

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

Release: 2020-09
NSA: 12756

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

											323.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Feb-13		10:22		0:23					-		-	
12-Feb-13		10:23							-		-	
12-Feb-13		11:42							-		-	
12-Feb-13		12:47							-		-	
12-Feb-13		13:14		0:26					-		-	
12-Feb-13		13:15							-		-	
12-Feb-13		13:15							-		-	
12-Feb-13		17:00							-		-	
12-Feb-13		17:12		0:11					-		-	
12-Feb-13		17:12							-		-	
12-Feb-13		17:12							-		-	
12-Feb-13		17:25			8:18	1:02	7:15	8:00	0.50		0.50	
									-		-	
13-Feb-13	Wed	8:49							-		-	
13-Feb-13		8:49							-		-	
13-Feb-13		9:57							-		-	
13-Feb-13		10:17		0:19					-		-	
13-Feb-13		11:41							-		-	
13-Feb-13		12:14		0:32					-		-	
13-Feb-13		12:14							-		-	
13-Feb-13		12:14							-		-	
13-Feb-13		12:38							-		-	
13-Feb-13		13:35		0:57					-		-	
13-Feb-13		13:35							-		-	
13-Feb-13		13:35							-		-	
13-Feb-13		14:57							-		-	
13-Feb-13		15:23		0:25					-		-	
13-Feb-13		15:24							-		-	
13-Feb-13		15:53			7:03	2:15	4:48	8:00	3.00		3.00	
									-		-	
14-Feb-13	Thu	9:18							-		-	
14-Feb-13		9:19							-		-	
14-Feb-13		9:24							-		-	
14-Feb-13		10:33							-		-	
14-Feb-13		10:54		0:21					-		-	
14-Feb-13		10:56							-		-	
14-Feb-13		11:57							-		-	
14-Feb-13		12:28		0:30					-		-	
14-Feb-13		12:28							-		-	
14-Feb-13		12:37							-		-	
14-Feb-13		13:43							-		-	
14-Feb-13		14:03		0:20					-		-	
14-Feb-13		16:37							-		-	

Release: 2020-09
NSA: 12757

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Feb-13		17:11		0:34					-		-	
14-Feb-13		17:11							-		-	
14-Feb-13		18:05			8:46	1:46	7:00	8:00	0.75		0.75	
									-		-	
15-Feb-13	Fri	8:03							-		-	
15-Feb-13		8:03							-		-	
15-Feb-13		8:10							-		-	
15-Feb-13		9:07							-		-	
15-Feb-13		9:33		0:26					-		-	
15-Feb-13		11:05							-		-	
15-Feb-13		11:26		0:20					-		-	
15-Feb-13		12:19							-		-	
15-Feb-13		12:43		0:23					-		-	
15-Feb-13		12:43							-		-	
15-Feb-13		12:50							-		-	
15-Feb-13		14:13							-		-	
15-Feb-13		14:33		0:19					-		-	
15-Feb-13		14:34							-		-	
15-Feb-13		15:22							-		-	
15-Feb-13		15:50		0:28					-		-	
15-Feb-13		15:50							-		-	
15-Feb-13		15:51							-		-	
15-Feb-13		16:44			8:41	1:58	6:43	8:00	1.25		1.25	
									-		-	
19-Feb-13	Tue	9:52							-		-	
19-Feb-13		9:52							-		-	
19-Feb-13		9:52							-		-	
19-Feb-13		10:51							-		-	
19-Feb-13		11:03		0:12					-		-	
19-Feb-13		11:17							-		-	
19-Feb-13		11:52							-		-	
19-Feb-13		13:48		1:55					-		-	
19-Feb-13		15:00							-		-	
19-Feb-13		15:23		0:22					-		-	
19-Feb-13		15:24							-		-	
19-Feb-13		16:17							-		-	
19-Feb-13		16:58		0:41					-		-	
19-Feb-13		16:58							-		-	
19-Feb-13		16:59							-		-	
19-Feb-13		17:31			7:38	3:12	4:26	8:00	3.50		3.50	
									-		-	
20-Feb-13	Wed	10:12							-		-	
20-Feb-13		10:13							-		-	

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

Release: 2020-09
NSA: 12758

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
20-Feb-13		10:13							-		-	
20-Feb-13		10:31							-		-	
20-Feb-13		11:03		0:31					-		-	
20-Feb-13		11:03							-		-	
20-Feb-13		11:47							-		-	
20-Feb-13		12:16		0:29					-		-	
20-Feb-13		12:17							-		-	
20-Feb-13		12:17							-		-	
20-Feb-13		13:34							-		-	
20-Feb-13		14:39		1:05					-		-	
20-Feb-13		14:40							-		-	
20-Feb-13		14:40							-		-	
20-Feb-13		15:43							-		-	
20-Feb-13		16:29		0:45					-		-	
20-Feb-13		16:29							-		-	
20-Feb-13		16:29							-		-	
20-Feb-13		18:35			8:22	2:52	5:29	8:00	2.50		2.50	
									-		-	
21-Feb-13	Thu	8:36							-		-	
21-Feb-13		8:36							-		-	
21-Feb-13		9:03							-		-	
21-Feb-13		9:19		0:16					-		-	
21-Feb-13		9:20							-		-	
21-Feb-13		10:57							-		-	
21-Feb-13		11:16		0:18					-		-	
21-Feb-13		12:53							-		-	
21-Feb-13		13:12		0:19					-		-	
21-Feb-13		13:46							-		-	
21-Feb-13		14:02		0:16					-		-	
21-Feb-13		15:10							-		-	
21-Feb-13		15:33		0:23					-		-	
21-Feb-13		16:26			7:49	1:34	6:15	8:00	1.50		1.50	
									-		-	
22-Feb-13	Fri	8:08							-		-	
22-Feb-13		8:19							-		-	
22-Feb-13		8:19							-		-	
22-Feb-13		8:19							-		-	
22-Feb-13		9:05							-		-	
22-Feb-13		9:25		0:20					-		-	
22-Feb-13		11:02							-		-	
22-Feb-13		11:45		0:43					-		-	
22-Feb-13		11:47							-		-	
22-Feb-13		12:43							-		-	

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

Release: 2020-09
NSA: 12759

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Feb-13		13:00		0:16					-		-	
22-Feb-13		13:00							-		-	
22-Feb-13		14:43							-		-	
22-Feb-13		14:43		0:00					-		-	
22-Feb-13		14:43							-		-	
22-Feb-13		14:49							-		-	
22-Feb-13		15:09		0:19					-		-	
22-Feb-13		15:09							-		-	
22-Feb-13		15:09							-		-	
22-Feb-13		16:02							-		-	
22-Feb-13		16:12		0:09					-		-	
22-Feb-13		16:41							-		-	
22-Feb-13		16:44		0:03	8:36	1:54	6:42	8:00	1.25		1.25	
									-		-	
25-Feb-13	Mon	9:01							-		-	
25-Feb-13		9:10							-		-	
25-Feb-13		9:10							-		-	
25-Feb-13		9:11							-		-	
25-Feb-13		10:30							-		-	
25-Feb-13		11:00		0:30					-		-	
25-Feb-13		12:55							-		-	
25-Feb-13		12:57							-		-	
25-Feb-13		13:12		0:14					-		-	
25-Feb-13		13:13							-		-	
25-Feb-13		14:38							-		-	
25-Feb-13		15:05		0:27					-		-	
25-Feb-13		15:19							-		-	
25-Feb-13		16:31							-		-	
25-Feb-13		16:49		0:18					-		-	
25-Feb-13		16:50							-		-	
25-Feb-13		18:02							-		-	
25-Feb-13		18:06		0:03	9:04	1:34	7:30	8:00	0.25		0.25	
									-		-	
26-Feb-13	Tue	7:41							-		-	
26-Feb-13		7:41							-		-	
26-Feb-13		8:11							-		-	
26-Feb-13		8:30		0:18					-		-	
26-Feb-13		8:33							-		-	
26-Feb-13		9:11							-		-	
26-Feb-13		9:28		0:16					-		-	
26-Feb-13		11:25							-		-	
26-Feb-13		11:57							-		-	
26-Feb-13		12:37		0:39					-		-	

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

Release: 2020-09
NSA: 12760

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

											323.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
26-Feb-13		12:37							-		-	
26-Feb-13		12:37							-		-	
26-Feb-13		14:35							-		-	
26-Feb-13		15:03		0:27					-		-	
26-Feb-13		16:13							-		-	
26-Feb-13		16:16							-		-	
26-Feb-13		17:05		0:48					-		-	
26-Feb-13		17:05							-		-	
26-Feb-13		17:05							-		-	
26-Feb-13		18:45			11:04	2:30	8:33	11:00	2.25		2.25	
									-		-	
27-Feb-13	Wed	8:31							-		-	
27-Feb-13		8:47							-		-	
27-Feb-13		8:48							-		-	
27-Feb-13		8:48							-		-	
27-Feb-13		9:37							-		-	
27-Feb-13		9:57		0:19					-		-	
27-Feb-13		9:57							-		-	
27-Feb-13		9:57							-		-	
27-Feb-13		10:52							-		-	
27-Feb-13		12:07		1:15					-		-	
27-Feb-13		13:34							-		-	
27-Feb-13		14:00		0:25					-		-	
27-Feb-13		14:00							-		-	
27-Feb-13		14:46							-		-	
27-Feb-13		15:05		0:18					-		-	
27-Feb-13		17:27							-		-	
27-Feb-13		17:34		0:06					-		-	
27-Feb-13		17:34							-		-	
27-Feb-13		17:34							-		-	
27-Feb-13		17:40							-		-	
27-Feb-13		17:59		0:18					-		-	
27-Feb-13		17:59							-		-	
27-Feb-13		18:33							-		-	
27-Feb-13		18:37		0:03	10:06	2:47	7:18	10:00	2.50		2.50	
									-		-	
28-Feb-13	Thu	8:57							-		-	
28-Feb-13		9:15							-		-	
28-Feb-13		9:15							-		-	
28-Feb-13		9:16							-		-	
28-Feb-13		10:44							-		-	
28-Feb-13		11:11		0:27					-		-	
28-Feb-13		11:12							-		-	

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

Release: 2020-09
NSA: 12761

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

												323.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)	NOTES
28-Feb-13		11:12							-			-	
28-Feb-13		12:32							-			-	
28-Feb-13		13:24							-			-	
28-Feb-13		13:46		0:21					-			-	
28-Feb-13		14:22							-			-	
28-Feb-13		14:42		0:19					-			-	
28-Feb-13		14:42							-			-	
28-Feb-13		17:05							-			-	
28-Feb-13		17:25		0:19					-			-	
28-Feb-13		17:25							-			-	
28-Feb-13		17:25							-			-	
28-Feb-13		18:13							-			-	
28-Feb-13		18:17		0:03	9:20	1:31	7:48	9:00	1.00			1.00	
									-			-	
4-Mar-13	Mon	9:31							-			-	
4-Mar-13		9:31							-			-	
4-Mar-13		9:31							-			-	
4-Mar-13		9:57							-			-	
4-Mar-13		10:28		0:31					-			-	
4-Mar-13		11:15							-			-	
4-Mar-13		11:42							-			-	
4-Mar-13		12:38		0:55					-			-	
4-Mar-13		12:38							-			-	
4-Mar-13		12:42							-			-	
4-Mar-13		13:28							-			-	
4-Mar-13		13:46		0:17					-			-	
4-Mar-13		13:46							-			-	
4-Mar-13		14:45							-			-	
4-Mar-13		15:01		0:15					-			-	
4-Mar-13		15:01							-			-	
4-Mar-13		16:49							-			-	
4-Mar-13		17:16		0:26					-			-	
4-Mar-13		17:16							-			-	
4-Mar-13		17:48			8:17	2:26	5:50	8:00	2.00			2.00	
									-			-	
5-Mar-13	Tue	7:33							-			-	
5-Mar-13		7:33							-			-	
5-Mar-13		8:51							-			-	
5-Mar-13		9:12		0:20					-			-	
5-Mar-13		9:12							-			-	
5-Mar-13		10:05							-			-	
5-Mar-13		10:50		0:44					-			-	
5-Mar-13		10:50							-			-	

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

Release: 2020-09
NSA: 12762

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
5-Mar-13		11:47							-		-	
5-Mar-13		12:08		0:21					-		-	
5-Mar-13		12:09							-		-	
5-Mar-13		12:27							-		-	
5-Mar-13		13:42							-		-	
5-Mar-13		13:43							-		-	
5-Mar-13		14:03		0:20					-		-	
5-Mar-13		14:04							-		-	
5-Mar-13		16:27			8:53	1:46	7:06	8:00	0.75		0.75	
									-		-	
6-Mar-13	Wed	8:13							-		-	
6-Mar-13		8:22							-		-	
6-Mar-13		9:05							-		-	
6-Mar-13		9:23		0:17					-		-	
6-Mar-13		9:23							-		-	
6-Mar-13		10:21							-		-	
6-Mar-13		11:10		0:48					-		-	
6-Mar-13		11:25							-		-	
6-Mar-13		12:44							-		-	
6-Mar-13		13:04		0:19					-		-	
6-Mar-13		14:46							-		-	
6-Mar-13		15:17		0:30					-		-	
6-Mar-13		16:22							-		-	
6-Mar-13		16:39		0:17	8:26	2:13	6:12	8:00	1.75		1.75	
									-		-	
7-Mar-13	Thu	9:29							-		-	
7-Mar-13		9:29							-		-	
7-Mar-13		10:21							-		-	
7-Mar-13		11:21		1:00					-		-	
7-Mar-13		11:22							-		-	
7-Mar-13		11:35							-		-	
7-Mar-13		13:04							-		-	
7-Mar-13		13:52		0:47					-		-	
7-Mar-13		13:52							-		-	
7-Mar-13		13:54							-		-	
7-Mar-13		15:16							-		-	
7-Mar-13		16:16		1:00					-		-	
7-Mar-13		16:17							-		-	
7-Mar-13		17:53			8:24	2:48	5:36	8:00	2.25		2.25	
									-		-	
8-Mar-13	Fri	9:28							-		-	
8-Mar-13		9:39							-		-	
8-Mar-13		9:39							-		-	

Release: 2020-09
NSA: 12763

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Mar-13		9:39							-		-	
8-Mar-13		10:58							-		-	
8-Mar-13		11:15		0:16					-		-	
8-Mar-13		11:15							-		-	
8-Mar-13		11:15							-		-	
8-Mar-13		11:49							-		-	
8-Mar-13		12:07		0:18					-		-	
8-Mar-13		12:07							-		-	
8-Mar-13		12:21							-		-	
8-Mar-13		13:06							-		-	
8-Mar-13		13:34		0:28					-		-	
8-Mar-13		13:34							-		-	
8-Mar-13		13:34							-		-	
8-Mar-13		15:49							-		-	
8-Mar-13		16:05		0:15					-		-	
8-Mar-13		17:21							-		-	
8-Mar-13		17:25		0:03	7:56	1:22	6:33	8:00	1.25		1.25	
									-		-	
11-Mar-13	Mon	9:43							-		-	
11-Mar-13		9:52							-		-	
11-Mar-13		9:52							-		-	
11-Mar-13		9:53							-		-	
11-Mar-13		11:30							-		-	
11-Mar-13		11:57		0:26					-		-	
11-Mar-13		12:31							-		-	
11-Mar-13		13:53							-		-	
11-Mar-13		14:15		0:22					-		-	
11-Mar-13		14:15							-		-	
11-Mar-13		14:15							-		-	
11-Mar-13		16:08							-		-	
11-Mar-13		16:26		0:18					-		-	
11-Mar-13		16:29							-		-	
11-Mar-13		18:01							-		-	
11-Mar-13		18:05		0:04	8:21	1:10	7:11	8:00	0.75		0.75	
									-		-	
12-Mar-13	Tue	8:06							-		-	
12-Mar-13		8:07							-		-	
12-Mar-13		8:20							-		-	
12-Mar-13		9:24							-		-	
12-Mar-13		9:47		0:23					-		-	
12-Mar-13		9:48							-		-	
12-Mar-13		11:15							-		-	
12-Mar-13		11:38		0:22					-		-	

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

Release: 2020-09
NSA: 12764

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Mar-13		11:59							-		-	
12-Mar-13		13:22							-		-	
12-Mar-13		13:51		0:28					-		-	
12-Mar-13		13:51							-		-	
12-Mar-13		15:57							-		-	
12-Mar-13		16:24		0:26					-		-	
12-Mar-13		16:24							-		-	
12-Mar-13		17:20			9:13	1:42	7:31	9:00	1.25		1.25	
									-		-	
13-Mar-13	Wed	9:30							-		-	
13-Mar-13		9:30							-		-	
13-Mar-13		9:34							-		-	
13-Mar-13		10:51							-		-	
13-Mar-13		12:09		1:18					-		-	
13-Mar-13		14:06							-		-	
13-Mar-13		14:41		0:35					-		-	
13-Mar-13		15:30							-		-	
13-Mar-13		15:58		0:27					-		-	
13-Mar-13		15:58							-		-	
13-Mar-13		16:55							-		-	
13-Mar-13		17:43		0:47					-		-	
13-Mar-13		17:43							-		-	
13-Mar-13		17:43							-		-	
13-Mar-13		18:41			9:11	3:09	6:01	9:00	2.75		2.75	
									-		-	
14-Mar-13	Thu	7:54							-		-	
14-Mar-13		8:04							-		-	
14-Mar-13		8:04							-		-	
14-Mar-13		8:05							-		-	
14-Mar-13		8:34							-		-	
14-Mar-13		8:53		0:19					-		-	
14-Mar-13		8:53							-		-	
14-Mar-13		9:07							-		-	
14-Mar-13		10:07							-		-	
14-Mar-13		10:26		0:18					-		-	
14-Mar-13		10:26							-		-	
14-Mar-13		10:38							-		-	
14-Mar-13		12:02							-		-	
14-Mar-13		12:29		0:26					-		-	
14-Mar-13		12:29							-		-	
14-Mar-13		12:40							-		-	
14-Mar-13		14:32							-		-	
14-Mar-13		14:52		0:20					-		-	

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

Release: 2020-09
NSA: 12765

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Mar-13		14:53							-		-	
14-Mar-13		14:53							-		-	
14-Mar-13		16:33							-		-	
14-Mar-13		16:52		0:19					-		-	
14-Mar-13		16:53							-		-	
14-Mar-13		16:55							-		-	
14-Mar-13		18:04							-		-	
14-Mar-13		18:08		0:03	10:14	1:48	8:26	10:00	1.50		1.50	
									-		-	
15-Mar-13	Fri	8:12							-		-	
15-Mar-13		8:31							-		-	
15-Mar-13		8:31							-		-	
15-Mar-13		8:31							-		-	
15-Mar-13		9:28							-		-	
15-Mar-13		9:54		0:25					-		-	
15-Mar-13		9:57							-		-	
15-Mar-13		10:47							-		-	
15-Mar-13		11:08		0:20					-		-	
15-Mar-13		11:08							-		-	
15-Mar-13		11:08							-		-	
15-Mar-13		11:22							-		-	
15-Mar-13		12:18							-		-	
15-Mar-13		12:33		0:14					-		-	
15-Mar-13		12:33							-		-	
15-Mar-13		12:47							-		-	
15-Mar-13		12:51		0:03	4:38	1:04	3:33	4:00	0.25		0.25	
									-		-	
18-Mar-13	Mon	9:52							-		-	
18-Mar-13		9:52							-		-	
18-Mar-13		9:52							-		-	
18-Mar-13		10:50							-		-	
18-Mar-13		11:32		0:42					-		-	
18-Mar-13		11:32							-		-	
18-Mar-13		11:32							-		-	
18-Mar-13		12:41							-		-	
18-Mar-13		13:16		0:34					-		-	
18-Mar-13		13:16							-		-	
18-Mar-13		14:34							-		-	
18-Mar-13		14:35		0:01					-		-	
18-Mar-13		14:36							-		-	
18-Mar-13		14:56		0:19					-		-	
18-Mar-13		14:56							-		-	
18-Mar-13		14:58							-		-	

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

Release: 2020-09
NSA: 12766

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

											323.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
18-Mar-13		15:56			6:03	1:38	4:25	6:00	1.50		1.50	
									-		-	
19-Mar-13	Tue	7:27							-		-	
19-Mar-13		7:28							-		-	
19-Mar-13		7:28							-		-	
19-Mar-13		7:59							-		-	
19-Mar-13		8:24		0:24					-		-	
19-Mar-13		8:24							-		-	
19-Mar-13		11:27							-		-	
19-Mar-13		12:14		0:47					-		-	
19-Mar-13		12:29							-		-	
19-Mar-13		14:00							-		-	
19-Mar-13		14:35		0:35					-		-	
19-Mar-13		14:36							-		-	
19-Mar-13		14:50							-		-	
19-Mar-13		16:31							-		-	
19-Mar-13		17:10		0:39					-		-	
19-Mar-13		17:10							-		-	
19-Mar-13		17:11							-		-	
19-Mar-13		17:48			10:20	2:27	7:53	10:00	2.00		2.00	
									-		-	
20-Mar-13	Wed	9:13							-		-	
20-Mar-13		9:59							-		-	
20-Mar-13		10:17		0:18					-		-	
20-Mar-13		10:18							-		-	
20-Mar-13		11:18							-		-	
20-Mar-13		11:31		0:13					-		-	
20-Mar-13		11:31							-		-	
20-Mar-13		11:31							-		-	
20-Mar-13		12:35							-		-	
20-Mar-13		13:10							-		-	
20-Mar-13		13:52		0:42					-		-	
20-Mar-13		13:53							-		-	
20-Mar-13		13:53							-		-	
20-Mar-13		16:07							-		-	
20-Mar-13		16:40		0:33					-		-	
20-Mar-13		16:40							-		-	
20-Mar-13		16:40							-		-	
20-Mar-13		17:19							-		-	
20-Mar-13		17:42		0:22					-		-	
20-Mar-13		17:46							-		-	
20-Mar-13		18:28			9:15	2:09	7:05	9:00	1.75		1.75	
									-		-	

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

Release: 2020-09
NSA: 12767

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
21-Mar-13	Thu	9:49							-		-	
21-Mar-13		9:54							-		-	
21-Mar-13		10:05							-		-	
21-Mar-13		10:16		0:10					-		-	
21-Mar-13		11:37							-		-	
21-Mar-13		12:16		0:39					-		-	
21-Mar-13		12:21							-		-	
21-Mar-13		13:24							-		-	
21-Mar-13		13:58		0:33					-		-	
21-Mar-13		13:59							-		-	
21-Mar-13		15:23							-		-	
21-Mar-13		16:02		0:39					-		-	
21-Mar-13		16:03							-		-	
21-Mar-13		17:20							-		-	
21-Mar-13		17:46		0:25					-		-	
21-Mar-13		17:46							-		-	
21-Mar-13		17:46							-		-	
21-Mar-13		18:33			8:44	2:28	6:15	8:00	1.50		1.50	
									-		-	
22-Mar-13	Fri	8:15							-		-	
22-Mar-13		8:25							-		-	
22-Mar-13		8:25							-		-	
22-Mar-13		8:25							-		-	
22-Mar-13		11:08							-		-	
22-Mar-13		11:26		0:17					-		-	
22-Mar-13		11:26							-		-	
22-Mar-13		12:37							-		-	
22-Mar-13		12:55		0:18					-		-	
22-Mar-13		12:56							-		-	
22-Mar-13		12:56							-		-	
22-Mar-13		12:58							-		-	
22-Mar-13		14:11							-		-	
22-Mar-13		14:33		0:22					-		-	
22-Mar-13		14:33							-		-	
22-Mar-13		15:47							-		-	
22-Mar-13		15:51		0:03	7:35	1:02	6:33	7:00	0.25		0.25	
									-		-	
25-Mar-13	Mon	7:49							-		-	
25-Mar-13		7:57							-		-	
25-Mar-13		9:09							-		-	
25-Mar-13		10:00		0:50					-		-	
25-Mar-13		10:00							-		-	
25-Mar-13		10:00							-		-	

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

Release: 2020-09
NSA: 12768

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
25-Mar-13		11:26							-		-	
25-Mar-13		11:58							-		-	
25-Mar-13		12:16		0:17					-		-	
25-Mar-13		13:27							-		-	
25-Mar-13		13:52		0:24					-		-	
25-Mar-13		13:52							-		-	
25-Mar-13		13:52							-		-	
25-Mar-13		15:25							-		-	
25-Mar-13		15:49		0:23					-		-	
25-Mar-13		15:49							-		-	
25-Mar-13		15:51							-		-	
25-Mar-13		16:28			8:38	1:56	6:41	8:00	1.25		1.25	
									-		-	
26-Mar-13	Tue	9:42							-		-	
26-Mar-13		9:51							-		-	
26-Mar-13		9:52							-		-	
26-Mar-13		9:52							-		-	
26-Mar-13		10:17							-		-	
26-Mar-13		10:36		0:18					-		-	
26-Mar-13		10:36							-		-	
26-Mar-13		11:30							-		-	
26-Mar-13		11:46		0:16					-		-	
26-Mar-13		13:02							-		-	
26-Mar-13		14:00		0:57					-		-	
26-Mar-13		14:58							-		-	
26-Mar-13		15:16		0:17					-		-	
26-Mar-13		15:16							-		-	
26-Mar-13		15:21							-		-	
26-Mar-13		16:41							-		-	
26-Mar-13		16:58		0:17					-		-	
26-Mar-13		16:59							-		-	
26-Mar-13		18:15							-		-	
26-Mar-13		18:19		0:04	8:36	2:11	6:25	8:00	1.50		1.50	
									-		-	
27-Mar-13	Wed	9:09							-		-	
27-Mar-13		9:10							-		-	
27-Mar-13		9:44							-		-	
27-Mar-13		10:01		0:17					-		-	
27-Mar-13		10:59							-		-	
27-Mar-13		13:38		2:38					-		-	
27-Mar-13		13:38							-		-	
27-Mar-13		13:38							-		-	
27-Mar-13		14:31							-		-	

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

Release: 2020-09
NSA: 12769

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
27-Mar-13		14:55		0:24					-		-	
27-Mar-13		14:55							-		-	
27-Mar-13		16:15			7:05	3:19	3:45	7:00	3.00		3.00	
									-		-	
28-Mar-13	Thu	9:13							-		-	
28-Mar-13		10:06							-		-	
28-Mar-13		10:24		0:18					-		-	
28-Mar-13		10:24							-		-	
28-Mar-13		10:25							-		-	
28-Mar-13		11:27							-		-	
28-Mar-13		12:04							-		-	
28-Mar-13		13:02		0:57					-		-	
28-Mar-13		13:02							-		-	
28-Mar-13		13:02							-		-	
28-Mar-13		14:25							-		-	
28-Mar-13		14:56		0:31					-		-	
28-Mar-13		14:57							-		-	
28-Mar-13		15:55			6:42	1:46	4:55	7:00	2.00		2.00	
									-		-	
29-Mar-13	Fri	9:29							-		-	
29-Mar-13		9:30							-		-	
29-Mar-13		9:30							-		-	
29-Mar-13		10:25							-		-	
29-Mar-13		10:48		0:23					-		-	
29-Mar-13		11:49							-		-	
29-Mar-13		13:27		1:37					-		-	
29-Mar-13		13:30							-		-	
29-Mar-13		13:31							-		-	
29-Mar-13		13:31							-		-	
29-Mar-13		14:35							-		-	
29-Mar-13		14:58		0:23					-		-	
29-Mar-13		16:23							-		-	
29-Mar-13		16:40		0:17					-		-	
29-Mar-13		16:41							-		-	
29-Mar-13		16:41							-		-	
29-Mar-13		17:28							-		-	
29-Mar-13		17:32		0:04	8:02	2:46	5:16	8:00	2.50		2.50	
									-		-	
1-Apr-13	Mon	10:10							-		-	
1-Apr-13		10:10							-		-	
1-Apr-13		10:11							-		-	
1-Apr-13		11:12							-		-	
1-Apr-13		12:09		0:57					-		-	

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

Release: 2020-09
NSA: 12770

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1-Apr-13		12:10							-		-	
1-Apr-13		12:10							-		-	
1-Apr-13		13:00							-		-	
1-Apr-13		13:25							-		-	
1-Apr-13		13:49		0:23					-		-	
1-Apr-13		13:49							-		-	
1-Apr-13		15:27							-		-	
1-Apr-13		16:06		0:38					-		-	
1-Apr-13		16:06							-		-	
1-Apr-13		16:06							-		-	
1-Apr-13		18:01			7:50	1:59	5:50	8:00	2.00		2.00	
									-		-	
2-Apr-13	Tue	9:44							-		-	
2-Apr-13		9:44							-		-	
2-Apr-13		9:44							-		-	
2-Apr-13		10:31							-		-	
2-Apr-13		10:53		0:21					-		-	
2-Apr-13		11:40							-		-	
2-Apr-13		12:15							-		-	
2-Apr-13		12:48		0:33					-		-	
2-Apr-13		12:50							-		-	
2-Apr-13		14:05							-		-	
2-Apr-13		14:46		0:40					-		-	
2-Apr-13		15:49							-		-	
2-Apr-13		16:17		0:28					-		-	
2-Apr-13		16:22							-		-	
2-Apr-13		17:14							-		-	
2-Apr-13		17:28		0:13					-		-	
2-Apr-13		17:28							-		-	
2-Apr-13		17:28							-		-	
2-Apr-13		17:44			8:00	2:17	5:43	9:00	3.25		3.25	
									-		-	
3-Apr-13	Wed	9:51							-		-	
3-Apr-13		10:37							-		-	
3-Apr-13		11:45		1:07					-		-	
3-Apr-13		11:45							-		-	
3-Apr-13		13:10							-		-	
3-Apr-13		13:26		0:16					-		-	
3-Apr-13		13:30							-		-	
3-Apr-13		14:35							-		-	
3-Apr-13		14:50		0:15					-		-	
3-Apr-13		14:50							-		-	
3-Apr-13		15:44							-		-	

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

Release: 2020-09
NSA: 12771

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
3-Apr-13		16:04		0:20					-		-	
3-Apr-13		16:07							-		-	
3-Apr-13		17:26							-		-	
3-Apr-13		17:44		0:18					-		-	
3-Apr-13		17:45							-		-	
3-Apr-13		18:35							-		-	
3-Apr-13		18:42			8:51	2:18	6:32	8:00	1.25		1.25	
									-		-	
4-Apr-13	Thu	8:45							-		-	
4-Apr-13		8:45							-		-	
4-Apr-13		9:11							-		-	
4-Apr-13		10:03							-		-	
4-Apr-13		10:44		0:40					-		-	
4-Apr-13		10:44							-		-	
4-Apr-13		10:44							-		-	
4-Apr-13		11:50							-		-	
4-Apr-13		12:25							-		-	
4-Apr-13		13:07		0:42					-		-	
4-Apr-13		13:10							-		-	
4-Apr-13		13:53							-		-	
4-Apr-13		14:11		0:18					-		-	
4-Apr-13		15:38							-		-	
4-Apr-13		16:11		0:32					-		-	
4-Apr-13		18:31			9:46	2:13	7:32	9:00	1.25		1.25	
									-		-	
5-Apr-13	Fri	6:53							-		-	
5-Apr-13		7:13							-		-	
5-Apr-13		7:33							-		-	
5-Apr-13		8:09							-		-	
5-Apr-13		8:26		0:17					-		-	
5-Apr-13		8:26							-		-	
5-Apr-13		10:02							-		-	
5-Apr-13		10:40		0:37					-		-	
5-Apr-13		10:43							-		-	
5-Apr-13		11:44							-		-	
5-Apr-13		12:27							-		-	
5-Apr-13		13:01		0:34					-		-	
5-Apr-13		13:01							-		-	
5-Apr-13		13:01							-		-	
5-Apr-13		14:32							-		-	
5-Apr-13		14:58		0:26					-		-	
5-Apr-13		16:36							-		-	
5-Apr-13		16:42		0:05	9:48	2:01	7:47	8:00	-		-	

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

Release: 2020-09
NSA: 12772

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
8-Apr-13	Mon	10:16							-		-	
8-Apr-13		10:17							-		-	
8-Apr-13		10:20							-		-	
8-Apr-13		11:05							-		-	
8-Apr-13		11:36		0:31					-		-	
8-Apr-13		11:52							-		-	
8-Apr-13		13:05							-		-	
8-Apr-13		13:43		0:38					-		-	
8-Apr-13		13:45							-		-	
8-Apr-13		14:28							-		-	
8-Apr-13		14:54		0:25					-		-	
8-Apr-13		14:54							-		-	
8-Apr-13		14:56							-		-	
8-Apr-13		15:26							-		-	
8-Apr-13		15:58		0:32					-		-	
8-Apr-13		15:58							-		-	
8-Apr-13		15:58							-		-	
8-Apr-13		17:59			7:42	2:07	5:35	8:00	2.25		2.25	
									-		-	
9-Apr-13	Tue	9:09							-		-	
9-Apr-13		9:55							-		-	
9-Apr-13		10:14		0:18					-		-	
9-Apr-13		10:31							-		-	
9-Apr-13		11:56							-		-	
9-Apr-13		12:15		0:19					-		-	
9-Apr-13		12:29							-		-	
9-Apr-13		13:37							-		-	
9-Apr-13		14:11		0:33					-		-	
9-Apr-13		14:11							-		-	
9-Apr-13		14:11							-		-	
9-Apr-13		15:38							-		-	
9-Apr-13		15:56		0:17					-		-	
9-Apr-13		15:56							-		-	
9-Apr-13		16:47			7:37	1:29	6:08	8:00	1.75		1.75	
									-		-	
10-Apr-13	Wed	8:10							-		-	
10-Apr-13		8:10							-		-	
10-Apr-13		9:13							-		-	
10-Apr-13		9:30		0:17					-		-	
10-Apr-13		9:33							-		-	
10-Apr-13		11:26							-		-	
10-Apr-13		11:49		0:23					-		-	

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

Release: 2020-09
NSA: 12773

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
10-Apr-13		11:49							-		-	
10-Apr-13		13:33							-		-	
10-Apr-13		13:52		0:18					-		-	
10-Apr-13		13:52							-		-	
10-Apr-13		13:52							-		-	
10-Apr-13		13:52							-		-	
10-Apr-13		14:59							-		-	
10-Apr-13		15:25		0:26					-		-	
10-Apr-13		15:26							-		-	
10-Apr-13		16:18			8:08	1:25	6:43	8:00	1.25		1.25	
									-		-	
11-Apr-13	Thu	10:01							-		-	
11-Apr-13		10:02							-		-	
11-Apr-13		10:02							-		-	
11-Apr-13		10:17							-		-	
11-Apr-13		10:42		0:25					-		-	
11-Apr-13		10:42							-		-	
11-Apr-13		10:42							-		-	
11-Apr-13		12:22							-		-	
11-Apr-13		12:42		0:20					-		-	
11-Apr-13		12:42							-		-	
11-Apr-13		12:47							-		-	
11-Apr-13		13:40							-		-	
11-Apr-13		14:10		0:30					-		-	
11-Apr-13		14:11							-		-	
11-Apr-13		14:11							-		-	
11-Apr-13		15:51							-		-	
11-Apr-13		16:21		0:29					-		-	
11-Apr-13		16:23							-		-	
11-Apr-13		18:08			8:06	1:45	6:20	8:00	1.50		1.50	
									-		-	
12-Apr-13	Fri	8:03							-		-	
12-Apr-13		8:03							-		-	
12-Apr-13		8:20							-		-	
12-Apr-13		9:27							-		-	
12-Apr-13		9:50		0:23					-		-	
12-Apr-13		9:51							-		-	
12-Apr-13		10:53							-		-	
12-Apr-13		11:30		0:37					-		-	
12-Apr-13		11:36							-		-	
12-Apr-13		12:52							-		-	
12-Apr-13		13:19		0:26					-		-	
12-Apr-13		13:19							-		-	

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

Release: 2020-09
NSA: 12774

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
12-Apr-13		13:19							-		-	
12-Apr-13		14:14							-		-	
12-Apr-13		14:40		0:26					-		-	
12-Apr-13		15:59							-		-	
12-Apr-13		16:21		0:21					-		-	
12-Apr-13		16:23							-		-	
12-Apr-13		16:51			8:48	2:16	6:32	8:00	1.25		1.25	
									-		-	
15-Apr-13	Mon	10:28							-		-	
15-Apr-13		10:28							-		-	
15-Apr-13		10:29							-		-	
15-Apr-13		11:32							-		-	
15-Apr-13		11:52		0:19					-		-	
15-Apr-13		11:53							-		-	
15-Apr-13		12:49							-		-	
15-Apr-13		13:19		0:30					-		-	
15-Apr-13		13:19							-		-	
15-Apr-13		14:08							-		-	
15-Apr-13		14:32		0:23					-		-	
15-Apr-13		14:32							-		-	
15-Apr-13		15:59							-		-	
15-Apr-13		16:21		0:21					-		-	
15-Apr-13		16:21							-		-	
15-Apr-13		16:25							-		-	
15-Apr-13		17:17							-		-	
15-Apr-13		17:36		0:18					-		-	
15-Apr-13		17:38							-		-	
15-Apr-13		18:16			7:47	1:53	5:54	8:00	2.00		2.00	
									-		-	
16-Apr-13	Tue	9:42							-		-	
16-Apr-13		9:42							-		-	
16-Apr-13		9:42							-		-	
16-Apr-13		10:59							-		-	
16-Apr-13		11:18		0:18					-		-	
16-Apr-13		11:18							-		-	
16-Apr-13		13:26							-		-	
16-Apr-13		14:04		0:37					-		-	
16-Apr-13		14:04							-		-	
16-Apr-13		14:05							-		-	
16-Apr-13		14:05							-		-	
16-Apr-13		15:46							-		-	
16-Apr-13		16:15		0:29					-		-	
16-Apr-13		16:16							-		-	

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

Release: 2020-09
NSA: 12775

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
16-Apr-13		16:16							-		-	
16-Apr-13		17:45			8:02	1:26	6:36	8:00	1.25		1.25	
									-		-	
17-Apr-13	Wed	10:15							-		-	
17-Apr-13		10:15							-		-	
17-Apr-13		10:15							-		-	
17-Apr-13		10:57							-		-	
17-Apr-13		11:16		0:18					-		-	
17-Apr-13		11:16							-		-	
17-Apr-13		11:16							-		-	
17-Apr-13		11:38							-		-	
17-Apr-13		13:10							-		-	
17-Apr-13		13:31		0:20					-		-	
17-Apr-13		13:31							-		-	
17-Apr-13		14:51							-		-	
17-Apr-13		14:58		0:07					-		-	
17-Apr-13		14:59							-		-	
17-Apr-13		14:59							-		-	
17-Apr-13		15:46							-		-	
17-Apr-13		16:05		0:18					-		-	
17-Apr-13		16:05							-		-	
17-Apr-13		16:05							-		-	
17-Apr-13		16:05							-		-	
17-Apr-13		17:49							-		-	
17-Apr-13		18:14		0:24					-		-	
17-Apr-13		18:17							-		-	
17-Apr-13		18:35			8:20	1:30	6:50	8:00	1.00		1.00	
									-		-	
19-Apr-13	Fri	8:58							-		-	
19-Apr-13		8:58							-		-	
19-Apr-13		9:03							-		-	
19-Apr-13		10:04							-		-	
19-Apr-13		10:22		0:18					-		-	
19-Apr-13		11:34							-		-	
19-Apr-13		11:56		0:21					-		-	
19-Apr-13		11:56							-		-	
19-Apr-13		12:11							-		-	
19-Apr-13		13:57							-		-	
19-Apr-13		14:17		0:19					-		-	
19-Apr-13		14:17							-		-	
19-Apr-13		15:24							-		-	
19-Apr-13		15:47		0:22					-		-	
19-Apr-13		15:47							-		-	

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

Release: 2020-09
NSA: 12776

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
19-Apr-13		15:47							-		-	
19-Apr-13		17:14			8:16	1:21	6:54	8:00	1.00		1.00	
									-		-	
22-Apr-13	Mon	9:10							-		-	
22-Apr-13		9:10							-		-	
22-Apr-13		9:59							-		-	
22-Apr-13		10:22		0:23					-		-	
22-Apr-13		10:22							-		-	
22-Apr-13		10:22							-		-	
22-Apr-13		11:10							-		-	
22-Apr-13		11:34		0:23					-		-	
22-Apr-13		11:39							-		-	
22-Apr-13		13:32							-		-	
22-Apr-13		14:09		0:36					-		-	
22-Apr-13		15:50							-		-	
22-Apr-13		16:18		0:27					-		-	
22-Apr-13		16:18							-		-	
22-Apr-13		16:18							-		-	
22-Apr-13		17:13			8:03	1:51	6:11	8:00	1.75		1.75	
									-		-	
23-Apr-13	Tue	9:03							-		-	
23-Apr-13		9:04							-		-	
23-Apr-13		9:04							-		-	
23-Apr-13		10:05							-		-	
23-Apr-13		10:21		0:15					-		-	
23-Apr-13		10:21							-		-	
23-Apr-13		10:21							-		-	
23-Apr-13		11:32							-		-	
23-Apr-13		12:05							-		-	
23-Apr-13		12:43		0:38					-		-	
23-Apr-13		12:43							-		-	
23-Apr-13		12:44							-		-	
23-Apr-13		14:20							-		-	
23-Apr-13		14:49		0:29					-		-	
23-Apr-13		14:49							-		-	
23-Apr-13		14:50							-		-	
23-Apr-13		16:45							-		-	
23-Apr-13		17:26		0:41					-		-	
23-Apr-13		17:26							-		-	
23-Apr-13		17:26							-		-	
23-Apr-13		17:58			8:54	2:05	6:49	8:00	1.00		1.00	
									-		-	
24-Apr-13	Wed	9:07							-		-	

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

Release: 2020-09
NSA: 12777

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-Apr-13		9:07							-		-	
24-Apr-13		9:52							-		-	
24-Apr-13		10:09		0:17					-		-	
24-Apr-13		10:10							-		-	
24-Apr-13		11:20							-		-	
24-Apr-13		12:11							-		-	
24-Apr-13		12:57		0:46					-		-	
24-Apr-13		12:57							-		-	
24-Apr-13		12:59							-		-	
24-Apr-13		14:40							-		-	
24-Apr-13		14:54		0:14					-		-	
24-Apr-13		14:55							-		-	
24-Apr-13		15:30							-		-	
24-Apr-13		15:48		0:17					-		-	
24-Apr-13		15:48							-		-	
24-Apr-13		17:08			8:00	1:36	6:24	8:00	1.50		1.50	
									-		-	
25-Apr-13	Thu	8:03							-		-	
25-Apr-13		8:03							-		-	
25-Apr-13		8:04							-		-	
25-Apr-13		8:48							-		-	
25-Apr-13		9:04		0:15					-		-	
25-Apr-13		9:04							-		-	
25-Apr-13		9:09							-		-	
25-Apr-13		10:02							-		-	
25-Apr-13		10:26		0:24					-		-	
25-Apr-13		11:31							-		-	
25-Apr-13		12:26							-		-	
25-Apr-13		13:16		0:50					-		-	
25-Apr-13		13:16							-		-	
25-Apr-13		13:17							-		-	
25-Apr-13		14:35							-		-	
25-Apr-13		14:52		0:16					-		-	
25-Apr-13		14:52							-		-	
25-Apr-13		16:08			8:04	1:47	6:17	8:00	1.50		1.50	
									-		-	
26-Apr-13	Fri	7:18							-		-	
26-Apr-13		7:28							-		-	
26-Apr-13		8:46							-		-	
26-Apr-13		9:06		0:19					-		-	
26-Apr-13		9:06							-		-	
26-Apr-13		9:10							-		-	
26-Apr-13		10:16							-		-	

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

Release: 2020-09
NSA: 12778

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
26-Apr-13		10:38		0:22					-		-	
26-Apr-13		10:39							-		-	
26-Apr-13		11:53							-		-	
26-Apr-13		13:18							-		-	
26-Apr-13		13:37		0:18					-		-	
26-Apr-13		13:37							-		-	
26-Apr-13		13:37							-		-	
26-Apr-13		14:37							-		-	
26-Apr-13		15:11		0:34					-		-	
26-Apr-13		16:06							-		-	
26-Apr-13		16:10		0:03	8:52	1:38	7:13	8:00	0.75		0.75	
									-		-	
29-Apr-13	Mon	9:25							-		-	
29-Apr-13		10:25							-		-	
29-Apr-13		11:05		0:39					-		-	
29-Apr-13		11:05							-		-	
29-Apr-13		13:07							-		-	
29-Apr-13		13:27		0:19					-		-	
29-Apr-13		14:33							-		-	
29-Apr-13		15:01		0:27					-		-	
29-Apr-13		15:44							-		-	
29-Apr-13		16:02		0:17					-		-	
29-Apr-13		16:02							-		-	
29-Apr-13		16:05							-		-	
29-Apr-13		17:52			8:27	1:44	6:42	8:00	1.25		1.25	
									-		-	
30-Apr-13	Tue	9:08							-		-	
30-Apr-13		9:09							-		-	
30-Apr-13		9:09							-		-	
30-Apr-13		10:10							-		-	
30-Apr-13		10:34		0:24					-		-	
30-Apr-13		11:29							-		-	
30-Apr-13		12:10							-		-	
30-Apr-13		12:33		0:22					-		-	
30-Apr-13		12:33							-		-	
30-Apr-13		12:33							-		-	
30-Apr-13		14:06							-		-	
30-Apr-13		14:30		0:24					-		-	
30-Apr-13		14:33							-		-	
30-Apr-13		15:40							-		-	
30-Apr-13		15:59		0:19					-		-	
30-Apr-13		15:59							-		-	
30-Apr-13		16:02							-		-	

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

Release: 2020-09
NSA: 12779

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
30-Apr-13		17:14			8:05	1:30	6:34	8:00	1.25		1.25	
									-		-	
1-May-13	Wed	9:06							-		-	
1-May-13		9:06							-		-	
1-May-13		9:19							-		-	
1-May-13		9:43		0:23					-		-	
1-May-13		9:43							-		-	
1-May-13		9:47							-		-	
1-May-13		10:49							-		-	
1-May-13		11:51		1:02					-		-	
1-May-13		13:18							-		-	
1-May-13		13:44		0:26					-		-	
1-May-13		13:45							-		-	
1-May-13		14:56							-		-	
1-May-13		15:23		0:27					-		-	
1-May-13		15:28							-		-	
1-May-13		16:47							-		-	
1-May-13		17:00		0:13					-		-	
1-May-13		17:01							-		-	
1-May-13		17:02							-		-	
1-May-13		18:08			9:02	2:34	6:27	8:00	1.50		1.50	
									-		-	
2-May-13	Thu	8:58							-		-	
2-May-13		9:05							-		-	
2-May-13		10:20							-		-	
2-May-13		10:47		0:26					-		-	
2-May-13		10:47							-		-	
2-May-13		11:46							-		-	
2-May-13		12:29							-		-	
2-May-13		12:59		0:29					-		-	
2-May-13		14:33							-		-	
2-May-13		14:57		0:23					-		-	
2-May-13		14:58							-		-	
2-May-13		16:26							-		-	
2-May-13		16:50		0:24					-		-	
2-May-13		16:51							-		-	
2-May-13		17:14			8:16		8:16	8:00	(0.25)		(0.25)	
									-		-	
3-May-13	Fri	8:55							-		-	
3-May-13		8:55							-		-	
3-May-13		9:04							-		-	
3-May-13		10:07							-		-	
3-May-13		10:18							-		-	

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

Release: 2020-09
NSA: 12780

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
3-May-13		10:37		0:18					-		-	
3-May-13		10:37							-		-	
3-May-13		10:37							-		-	
3-May-13		12:05							-		-	
3-May-13		13:00		0:55					-		-	
3-May-13		13:13							-		-	
3-May-13		14:27							-		-	
3-May-13		15:05		0:38					-		-	
3-May-13		15:15							-		-	
3-May-13		17:58			9:03	1:51	7:11	8:00	0.75		0.75	
									-		-	
6-May-13	Mon	9:29							-		-	
6-May-13		9:29							-		-	
6-May-13		9:30							-		-	
6-May-13		10:22							-		-	
6-May-13		10:50		0:28					-		-	
6-May-13		10:50							-		-	
6-May-13		10:51							-		-	
6-May-13		11:09							-		-	
6-May-13		12:07							-		-	
6-May-13		12:23		0:15					-		-	
6-May-13		12:29							-		-	
6-May-13		14:30							-		-	
6-May-13		14:50		0:20					-		-	
6-May-13		14:51							-		-	
6-May-13		14:51							-		-	
6-May-13		16:00							-		-	
6-May-13		16:26		0:26					-		-	
6-May-13		16:26							-		-	
6-May-13		16:32							-		-	
6-May-13		17:53							-		-	
6-May-13		18:02							-		-	
6-May-13		18:49		0:46					-		-	
6-May-13		18:51							-		-	
6-May-13		19:58			10:28	2:17	8:10	10:00	1.75		1.75	
									-		-	
7-May-13	Tue	8:09							-		-	
7-May-13		8:09							-		-	
7-May-13		8:09							-		-	
7-May-13		9:09							-		-	
7-May-13		9:37							-		-	
7-May-13		10:05		0:27					-		-	
7-May-13		10:06							-		-	

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

Release: 2020-09
NSA: 12781

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
7-May-13		10:06							-		-	
7-May-13		11:35							-		-	
7-May-13		12:12		0:37					-		-	
7-May-13		13:23							-		-	
7-May-13		13:42		0:18					-		-	
7-May-13		13:42							-		-	
7-May-13		13:42							-		-	
7-May-13		16:54							-		-	
7-May-13		17:14		0:20					-		-	
7-May-13		17:14							-		-	
7-May-13		17:50			9:41	1:43	7:57	10:00	2.00		2.00	
									-		-	
8-May-13	Wed	9:32							-		-	
8-May-13		9:32							-		-	
8-May-13		9:58							-		-	
8-May-13		10:15		0:17					-		-	
8-May-13		10:16							-		-	
8-May-13		11:36							-		-	
8-May-13		11:55		0:19					-		-	
8-May-13		12:44							-		-	
8-May-13		13:09		0:24					-		-	
8-May-13		13:09							-		-	
8-May-13		13:09							-		-	
8-May-13		14:37							-		-	
8-May-13		16:12							-		-	
8-May-13		16:53		0:40					-		-	
8-May-13		16:53							-		-	
8-May-13		16:53							-		-	
8-May-13		17:34							-		-	
8-May-13		17:48		0:13					-		-	
8-May-13		17:48							-		-	
8-May-13		19:42			10:10	1:55	8:15	10:00	1.50		1.50	
									-		-	
9-May-13	Thu	8:03							-		-	
9-May-13		8:03							-		-	
9-May-13		8:03							-		-	
9-May-13		9:30							-		-	
9-May-13		9:48		0:17					-		-	
9-May-13		9:48							-		-	
9-May-13		10:10							-		-	
9-May-13		11:14							-		-	
9-May-13		11:59		0:44					-		-	
9-May-13		11:59							-		-	

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

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-May-13		13:16							-		-	
9-May-13		13:41		0:25					-		-	
9-May-13		13:42							-		-	
9-May-13		13:44							-		-	
9-May-13		15:17							-		-	
9-May-13		16:10		0:52					-		-	
9-May-13		16:11							-		-	
9-May-13		17:15							-		-	
9-May-13		17:34		0:18					-		-	
9-May-13		17:36							-		-	
9-May-13		18:17			10:14	2:39	7:34	10:00	2.25		2.25	
									-		-	
16-May-13	Thu	9:03							-		-	
16-May-13		9:03							-		-	
16-May-13		10:07							-		-	
16-May-13		10:31		0:24					-		-	
16-May-13		10:31							-		-	
16-May-13		11:15							-		-	
16-May-13		12:20							-		-	
16-May-13		12:46		0:25					-		-	
16-May-13		12:46							-		-	
16-May-13		13:57							-		-	
16-May-13		14:18		0:20					-		-	
16-May-13		14:18							-		-	
16-May-13		14:18							-		-	
16-May-13		15:57							-		-	
16-May-13		16:15		0:17					-		-	
16-May-13		16:15							-		-	
16-May-13		16:17							-		-	
16-May-13		17:17			8:13	1:28	6:45	8:00	1.00		1.00	
									-		-	
17-May-13	Fri	9:58							-		-	
17-May-13		9:58							-		-	
17-May-13		10:09							-		-	
17-May-13		10:25		0:16					-		-	
17-May-13		10:26							-		-	
17-May-13		10:26							-		-	
17-May-13		10:34							-		-	
17-May-13		11:47							-		-	
17-May-13		12:04		0:17					-		-	
17-May-13		12:04							-		-	
17-May-13		12:04							-		-	
17-May-13		13:19							-		-	

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

Release: 2020-09
NSA: 12783

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-May-13		13:53		0:34					-		-	
17-May-13		13:54							-		-	
17-May-13		13:54							-		-	
17-May-13		15:13							-		-	
17-May-13		15:52		0:39					-		-	
17-May-13		15:52							-		-	
17-May-13		15:52							-		-	
17-May-13		17:17							-		-	
17-May-13		17:36		0:18					-		-	
17-May-13		17:36							-		-	
17-May-13		18:07			8:09	2:06	6:02	8:00	1.75		1.75	
									-		-	
20-May-13	Mon	9:18							-		-	
20-May-13		9:18							-		-	
20-May-13		9:42							-		-	
20-May-13		10:39							-		-	
20-May-13		11:02		0:23					-		-	
20-May-13		11:02							-		-	
20-May-13		12:37							-		-	
20-May-13		13:13		0:35					-		-	
20-May-13		13:13							-		-	
20-May-13		13:16							-		-	
20-May-13		14:23							-		-	
20-May-13		14:55		0:31					-		-	
20-May-13		14:55							-		-	
20-May-13		14:55							-		-	
20-May-13		16:28							-		-	
20-May-13		16:53		0:25					-		-	
20-May-13		16:53							-		-	
20-May-13		16:54							-		-	
20-May-13		17:23			8:05	1:56	6:08	8:00	1.75		1.75	
									-		-	
21-May-13	Tue	9:20							-		-	
21-May-13		9:21							-		-	
21-May-13		9:21							-		-	
21-May-13		9:42							-		-	
21-May-13		10:08		0:26					-		-	
21-May-13		10:08							-		-	
21-May-13		10:09							-		-	
21-May-13		10:09							-		-	
21-May-13		10:16							-		-	
21-May-13		11:06							-		-	
21-May-13		11:32		0:26					-		-	

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

Release: 2020-09
NSA: 12784

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
21-May-13		11:47							-		-	
21-May-13		13:08							-		-	
21-May-13		13:38		0:29					-		-	
21-May-13		15:17							-		-	
21-May-13		15:49		0:32					-		-	
21-May-13		15:50							-		-	
21-May-13		17:12							-		-	
21-May-13		17:40			8:19	1:54	6:24	8:00	1.50		1.50	
									-		-	
22-May-13	Wed	9:08							-		-	
22-May-13		9:08							-		-	
22-May-13		10:11							-		-	
22-May-13		10:40		0:29					-		-	
22-May-13		10:40							-		-	
22-May-13		10:40							-		-	
22-May-13		11:58							-		-	
22-May-13		13:28							-		-	
22-May-13		13:58		0:29					-		-	
22-May-13		13:58							-		-	
22-May-13		13:58							-		-	
22-May-13		16:27							-		-	
22-May-13		16:46		0:19					-		-	
22-May-13		16:47							-		-	
22-May-13		16:47							-		-	
22-May-13		17:17			8:09	1:17	6:51	8:00	1.00		1.00	
									-		-	
23-May-13	Thu	9:19							-		-	
23-May-13		9:19							-		-	
23-May-13		9:23							-		-	
23-May-13		10:20							-		-	
23-May-13		10:45		0:24					-		-	
23-May-13		10:45							-		-	
23-May-13		10:45							-		-	
23-May-13		11:54							-		-	
23-May-13		13:15							-		-	
23-May-13		13:34		0:19					-		-	
23-May-13		13:34							-		-	
23-May-13		13:34							-		-	
23-May-13		14:50							-		-	
23-May-13		15:14		0:23					-		-	
23-May-13		15:14							-		-	
23-May-13		15:14							-		-	
23-May-13		16:35							-		-	

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

Release: 2020-09
NSA: 12785

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-May-13		16:51		0:16					-		-	
23-May-13		16:52							-		-	
23-May-13		16:52							-		-	
23-May-13		17:17			7:57	1:23	6:34	8:00	1.25		1.25	
									-		-	
24-May-13	Fri	8:31							-		-	
24-May-13		8:31							-		-	
24-May-13		8:31							-		-	
24-May-13		10:07							-		-	
24-May-13		10:42		0:34					-		-	
24-May-13		10:42							-		-	
24-May-13		10:42							-		-	
24-May-13		11:48							-		-	
24-May-13		12:35		0:47					-		-	
24-May-13		12:35							-		-	
24-May-13		14:45							-		-	
24-May-13		15:21		0:36					-		-	
24-May-13		15:22							-		-	
24-May-13		15:22							-		-	
24-May-13		15:53							-		-	
24-May-13		16:12		0:18					-		-	
24-May-13		16:12							-		-	
24-May-13		16:12							-		-	
24-May-13		16:56			8:25	2:16	6:09	8:00	1.75		1.75	
									-		-	
28-May-13	Tue	9:11							-		-	
28-May-13		9:11							-		-	
28-May-13		9:15							-		-	
28-May-13		9:53							-		-	
28-May-13		10:20		0:27					-		-	
28-May-13		10:20							-		-	
28-May-13		10:20							-		-	
28-May-13		10:35							-		-	
28-May-13		11:27							-		-	
28-May-13		12:09		0:42					-		-	
28-May-13		13:29							-		-	
28-May-13		13:47		0:18					-		-	
28-May-13		13:49							-		-	
28-May-13		15:22							-		-	
28-May-13		15:47		0:25					-		-	
28-May-13		15:47							-		-	
28-May-13		17:22							-		-	
28-May-13		17:34		0:11					-		-	

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

Release: 2020-09
NSA: 12786

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
28-May-13		17:34							-		-	
28-May-13		17:34							-		-	
28-May-13		17:52			8:41	2:04	6:36	8:00	1.25		1.25	
									-		-	
29-May-13	Wed	9:06							-		-	
29-May-13		9:06							-		-	
29-May-13		9:59							-		-	
29-May-13		10:38		0:38					-		-	
29-May-13		11:28							-		-	
29-May-13		11:49		0:20					-		-	
29-May-13		11:49							-		-	
29-May-13		12:17							-		-	
29-May-13		13:45							-		-	
29-May-13		14:05		0:20					-		-	
29-May-13		14:05							-		-	
29-May-13		15:31							-		-	
29-May-13		15:55		0:23					-		-	
29-May-13		15:55							-		-	
29-May-13		15:57							-		-	
29-May-13		17:17			8:11	1:42	6:28	8:00	1.50		1.50	
									-		-	
30-May-13	Thu	9:13							-		-	
30-May-13		9:14							-		-	
30-May-13		9:15							-		-	
30-May-13		9:40							-		-	
30-May-13		10:11		0:30					-		-	
30-May-13		11:39							-		-	
30-May-13		11:57		0:18					-		-	
30-May-13		11:57							-		-	
30-May-13		12:52							-		-	
30-May-13		14:17							-		-	
30-May-13		14:41		0:23					-		-	
30-May-13		14:43							-		-	
30-May-13		15:34							-		-	
30-May-13		15:53		0:18					-		-	
30-May-13		16:56			7:42	1:31	6:10	8:00	1.75		1.75	
									-		-	
31-May-13	Fri	8:51							-		-	
31-May-13		10:45							-		-	
31-May-13		11:17		0:31					-		-	
31-May-13		11:17							-		-	
31-May-13		12:24							-		-	
31-May-13		13:12							-		-	

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

Release: 2020-09
NSA: 12787

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
31-May-13		13:33		0:20					-		-	
31-May-13		13:33							-		-	
31-May-13		14:44							-		-	
31-May-13		15:10		0:25					-		-	
31-May-13		15:10							-		-	
31-May-13		16:24							-		-	
31-May-13		16:38		0:14					-		-	
31-May-13		16:38							-		-	
31-May-13		16:38							-		-	
31-May-13		17:16			8:25	1:32	6:53	8:00	1.00		1.00	
									-		-	
3-Jun-13	Mon	9:16							-		-	
3-Jun-13		9:20							-		-	
3-Jun-13		9:52							-		-	
3-Jun-13		10:12		0:19					-		-	
3-Jun-13		10:37							-		-	
3-Jun-13		11:03		0:25					-		-	
3-Jun-13		11:05							-		-	
3-Jun-13		13:28							-		-	
3-Jun-13		13:53		0:24					-		-	
3-Jun-13		16:09							-		-	
3-Jun-13		16:29		0:19					-		-	
3-Jun-13		16:29							-		-	
3-Jun-13		17:13							-		-	
3-Jun-13		17:36		0:22	8:19	1:52	6:26	8:00	1.50		1.50	
									-		-	
4-Jun-13	Tue	9:09							-		-	
4-Jun-13		9:13							-		-	
4-Jun-13		9:59							-		-	
4-Jun-13		10:20		0:20					-		-	
4-Jun-13		10:21							-		-	
4-Jun-13		11:57							-		-	
4-Jun-13		12:21		0:23					-		-	
4-Jun-13		14:01							-		-	
4-Jun-13		14:39		0:38					-		-	
4-Jun-13		14:39							-		-	
4-Jun-13		16:04							-		-	
4-Jun-13		16:19		0:14					-		-	
4-Jun-13		16:19							-		-	
4-Jun-13		16:19							-		-	
4-Jun-13		16:29							-		-	
4-Jun-13		17:06		0:37					-		-	
4-Jun-13		17:06							-		-	

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

Release: 2020-09
NSA: 12788

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
4-Jun-13		17:26							-		-	
4-Jun-13		17:29		0:03	8:20	2:18	6:01	8:00	1.75		1.75	
									-		-	
5-Jun-13	Wed	7:39							-		-	
5-Jun-13		7:50							-		-	
5-Jun-13		7:51							-		-	
5-Jun-13		7:51							-		-	
5-Jun-13		9:12							-		-	
5-Jun-13		9:38		0:26					-		-	
5-Jun-13		9:42							-		-	
5-Jun-13		10:27							-		-	
5-Jun-13		11:12							-		-	
5-Jun-13		11:41		0:28					-		-	
5-Jun-13		11:41							-		-	
5-Jun-13		11:41							-		-	
5-Jun-13		12:33							-		-	
5-Jun-13		12:59		0:25					-		-	
5-Jun-13		14:17							-		-	
5-Jun-13		14:33		0:16					-		-	
5-Jun-13		14:33							-		-	
5-Jun-13		16:31			8:51	1:37	7:14	8:00	0.75		0.75	
									-		-	
6-Jun-13	Thu	12:16							-		-	
6-Jun-13		12:16							-		-	
6-Jun-13		12:17							-		-	
6-Jun-13		13:30							-		-	
6-Jun-13		13:42		0:11					-		-	
6-Jun-13		13:42							-		-	
6-Jun-13		13:42							-		-	
6-Jun-13		14:34							-		-	
6-Jun-13		14:52		0:18					-		-	
6-Jun-13		14:52							-		-	
6-Jun-13		16:15			3:58		3:58	4:00	-		-	
									-		-	
7-Jun-13	Fri	8:43							-		-	
7-Jun-13		8:44							-		-	
7-Jun-13		8:48							-		-	
7-Jun-13		8:57							-		-	
7-Jun-13		9:10		0:12					-		-	
7-Jun-13		10:59							-		-	
7-Jun-13		11:24		0:24					-		-	
7-Jun-13		11:24							-		-	
7-Jun-13		13:28							-		-	

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

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
7-Jun-13		13:40		0:12					-		-	
7-Jun-13		13:40							-		-	
7-Jun-13		14:40							-		-	
7-Jun-13		14:48		0:08	6:04	0:57	5:07	6:00	0.75		0.75	
									-		-	
10-Jun-13	Mon	8:58							-		-	
10-Jun-13		9:02							-		-	
10-Jun-13		9:02							-		-	
10-Jun-13		9:06							-		-	
10-Jun-13		9:53							-		-	
10-Jun-13		10:13		0:20					-		-	
10-Jun-13		10:13							-		-	
10-Jun-13		10:13							-		-	
10-Jun-13		10:15							-		-	
10-Jun-13		11:23							-		-	
10-Jun-13		12:12							-		-	
10-Jun-13		12:30		0:17					-		-	
10-Jun-13		13:53							-		-	
10-Jun-13		14:25		0:32					-		-	
10-Jun-13		14:25							-		-	
10-Jun-13		14:25							-		-	
10-Jun-13		17:23			8:24	1:09	7:15	8:00	0.50		0.50	
									-		-	
11-Jun-13	Tue	8:13							-		-	
11-Jun-13		8:15							-		-	
11-Jun-13		9:51							-		-	
11-Jun-13		10:17		0:26					-		-	
11-Jun-13		11:07							-		-	
11-Jun-13		12:34							-		-	
11-Jun-13		12:57		0:22					-		-	
11-Jun-13		14:38							-		-	
11-Jun-13		14:54		0:16					-		-	
11-Jun-13		14:54							-		-	
11-Jun-13		16:10			7:57	1:05	6:51	8:00	1.00		1.00	
									-		-	
12-Jun-13	Wed	7:08							-		-	
12-Jun-13		7:08							-		-	
12-Jun-13		7:14							-		-	
12-Jun-13		9:05							-		-	
12-Jun-13		9:21		0:15					-		-	
12-Jun-13		9:21							-		-	
12-Jun-13		9:21							-		-	
12-Jun-13		10:14							-		-	

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

Release: 2020-09
NSA: 12790

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

					> 30 min.					323.50	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Jun-13		10:34		0:20					-		-	
12-Jun-13		10:34							-		-	
12-Jun-13		10:37							-		-	
12-Jun-13		11:28							-		-	
12-Jun-13		12:17		0:48					-		-	
12-Jun-13		12:17							-		-	
12-Jun-13		12:54							-		-	
12-Jun-13		13:14		0:20					-		-	
12-Jun-13		13:14							-		-	
12-Jun-13		14:48							-		-	
12-Jun-13		15:01		0:12					-		-	
12-Jun-13		15:44			8:36	1:56	6:39	8:00	1.25		1.25	
									-		-	
13-Jun-13	Thu	7:34							-		-	
13-Jun-13		8:39							-		-	
13-Jun-13		8:54		0:14					-		-	
13-Jun-13		8:54							-		-	
13-Jun-13		8:54							-		-	
13-Jun-13		10:08							-		-	
13-Jun-13		10:28		0:19					-		-	
13-Jun-13		10:28							-		-	
13-Jun-13		10:28							-		-	
13-Jun-13		11:05							-		-	
13-Jun-13		11:50		0:45					-		-	
13-Jun-13		13:13							-		-	
13-Jun-13		13:35		0:21					-		-	
13-Jun-13		13:35							-		-	
13-Jun-13		15:32							-		-	
13-Jun-13		15:44		0:11					-		-	
13-Jun-13		15:44							-		-	
13-Jun-13		16:12			8:38	1:52	6:45	8:00	1.00		1.00	
									-		-	
14-Jun-13	Fri	7:31							-		-	
14-Jun-13		7:31							-		-	
14-Jun-13		7:31							-		-	
14-Jun-13		8:24							-		-	
14-Jun-13		8:43		0:19					-		-	
14-Jun-13		8:44							-		-	
14-Jun-13		9:26							-		-	
14-Jun-13		10:10							-		-	
14-Jun-13		10:29		0:18					-		-	
14-Jun-13		12:26							-		-	
14-Jun-13		12:53		0:26					-		-	

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

Release: 2020-09
NSA: 12791

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Jun-13		12:53							-		-	
14-Jun-13		14:30							-		-	
14-Jun-13		14:54		0:23					-		-	
14-Jun-13		14:54							-		-	
14-Jun-13		16:13			8:42	1:28	7:13	8:00	0.75		0.75	
									-		-	
17-Jun-13	Mon	11:16							-		-	
17-Jun-13		11:16							-		-	
17-Jun-13		11:19							-		-	
17-Jun-13		12:19							-		-	
17-Jun-13		12:52		0:32					-		-	
17-Jun-13		12:52							-		-	
17-Jun-13		14:07							-		-	
17-Jun-13		14:32		0:25					-		-	
17-Jun-13		14:33							-		-	
17-Jun-13		14:33							-		-	
17-Jun-13		15:36							-		-	
17-Jun-13		15:57		0:20					-		-	
17-Jun-13		15:57							-		-	
17-Jun-13		17:01			5:44	1:18	4:26	6:00	1.50		1.50	
									-		-	
18-Jun-13	Tue	9:13							-		-	
18-Jun-13		9:13							-		-	
18-Jun-13		9:28							-		-	
18-Jun-13		9:50		0:22					-		-	
18-Jun-13		11:06							-		-	
18-Jun-13		11:18		0:11					-		-	
18-Jun-13		11:28							-		-	
18-Jun-13		12:51							-		-	
18-Jun-13		13:20		0:28					-		-	
18-Jun-13		13:20							-		-	
18-Jun-13		13:20							-		-	
18-Jun-13		14:40							-		-	
18-Jun-13		15:17		0:36					-		-	
18-Jun-13		15:40							-		-	
18-Jun-13		16:59			7:45	1:39	6:06	9:00	2.75		2.75	
									-		-	
19-Jun-13	Wed	8:00							-		-	
19-Jun-13		9:58							-		-	
19-Jun-13		10:20		0:21					-		-	
19-Jun-13		14:10							-		-	
19-Jun-13		14:30		0:20					-		-	
19-Jun-13		14:48							-		-	

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

Release: 2020-09
NSA: 12792

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
19-Jun-13		16:15							-		-	
19-Jun-13		16:42		0:27					-		-	
19-Jun-13		16:42							-		-	
19-Jun-13		17:24			9:23	1:09	8:14	8:00	-		-	
									-		-	
20-Jun-13	Thu	8:38							-		-	
20-Jun-13		8:38							-		-	
20-Jun-13		8:38							-		-	
20-Jun-13		9:24							-		-	
20-Jun-13		9:49		0:24					-		-	
20-Jun-13		10:45							-		-	
20-Jun-13		11:51		1:06					-		-	
20-Jun-13		11:52							-		-	
20-Jun-13		13:47							-		-	
20-Jun-13		14:27		0:40					-		-	
20-Jun-13		14:27							-		-	
20-Jun-13		15:27							-		-	
20-Jun-13		15:48		0:21					-		-	
20-Jun-13		15:49							-		-	
20-Jun-13		17:40			9:02	2:32	6:29	9:00	2.50		2.50	
									-		-	
21-Jun-13	Fri	8:25							-		-	
21-Jun-13		8:26							-		-	
21-Jun-13		8:46							-		-	
21-Jun-13		9:07		0:21					-		-	
21-Jun-13		9:12							-		-	
21-Jun-13		10:21							-		-	
21-Jun-13		10:46		0:25					-		-	
21-Jun-13		10:47							-		-	
21-Jun-13		10:47							-		-	
21-Jun-13		12:58							-		-	
21-Jun-13		13:19		0:21					-		-	
21-Jun-13		13:20							-		-	
21-Jun-13		14:49							-		-	
21-Jun-13		14:59		0:10					-		-	
21-Jun-13		14:59							-		-	
21-Jun-13		14:59							-		-	
21-Jun-13		15:47							-		-	
21-Jun-13		16:06		0:18					-		-	
21-Jun-13		16:06							-		-	
21-Jun-13		16:36			8:10	1:16	6:54	8:00	1.00		1.00	
									-		-	
24-Jun-13	Mon	9:19							-		-	

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

Release: 2020-09
NSA: 12793

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-Jun-13		9:19							-		-	
24-Jun-13		9:19							-		-	
24-Jun-13		9:35							-		-	
24-Jun-13		9:47		0:12					-		-	
24-Jun-13		9:48							-		-	
24-Jun-13		9:48							-		-	
24-Jun-13		12:34							-		-	
24-Jun-13		12:53		0:18					-		-	
24-Jun-13		12:53							-		-	
24-Jun-13		12:53							-		-	
24-Jun-13		14:41							-		-	
24-Jun-13		14:55		0:13					-		-	
24-Jun-13		14:58							-		-	
24-Jun-13		15:36			6:17	0:45	5:31	6:00	0.25		0.25	
									-		-	
25-Jun-13	Tue	9:22							-		-	
25-Jun-13		9:23							-		-	
25-Jun-13		9:23							-		-	
25-Jun-13		9:55							-		-	
25-Jun-13		10:40							-		-	
25-Jun-13		10:54		0:14					-		-	
25-Jun-13		10:55							-		-	
25-Jun-13		10:55							-		-	
25-Jun-13		11:49							-		-	
25-Jun-13		14:04							-		-	
25-Jun-13		14:42		0:37					-		-	
25-Jun-13		15:32							-		-	
25-Jun-13		15:50		0:18					-		-	
25-Jun-13		15:51							-		-	
25-Jun-13		15:51							-		-	
25-Jun-13		15:51							-		-	
25-Jun-13		17:43			8:20	1:10	7:10	8:00	0.75		0.75	
									-		-	
26-Jun-13	Wed	7:39							-		-	
26-Jun-13		7:39							-		-	
26-Jun-13		8:25							-		-	
26-Jun-13		8:37		0:11					-		-	
26-Jun-13		8:44							-		-	
26-Jun-13		10:08							-		-	
26-Jun-13		10:36		0:28					-		-	
26-Jun-13		12:12							-		-	
26-Jun-13		12:36		0:23					-		-	
26-Jun-13		12:36							-		-	

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

Release: 2020-09
NSA: 12794

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
26-Jun-13		14:43							-		-	
26-Jun-13		15:11		0:28					-		-	
26-Jun-13		15:11							-		-	
26-Jun-13		15:11							-		-	
26-Jun-13		16:17							-		-	
26-Jun-13		16:38		0:20					-		-	
26-Jun-13		16:38							-		-	
26-Jun-13		16:38							-		-	
26-Jun-13		17:28			9:48	1:52	7:56	9:00	1.00		1.00	
									-		-	
27-Jun-13	Thu	8:37							-		-	
27-Jun-13		8:38							-		-	
27-Jun-13		9:16							-		-	
27-Jun-13		9:34		0:17					-		-	
27-Jun-13		9:37							-		-	
27-Jun-13		11:22							-		-	
27-Jun-13		12:24		1:01					-		-	
27-Jun-13		12:24							-		-	
27-Jun-13		13:28							-		-	
27-Jun-13		13:51		0:23					-		-	
27-Jun-13		15:55							-		-	
27-Jun-13		16:29		0:34					-		-	
27-Jun-13		16:30							-		-	
27-Jun-13		17:30			8:53	2:17	6:35	9:00	2.25		2.25	
									-		-	
28-Jun-13	Fri	9:07							-		-	
28-Jun-13		9:07							-		-	
28-Jun-13		9:12							-		-	
28-Jun-13		9:50							-		-	
28-Jun-13		10:09		0:19					-		-	
28-Jun-13		11:28							-		-	
28-Jun-13		11:59		0:30					-		-	
28-Jun-13		14:42							-		-	
28-Jun-13		14:59		0:16					-		-	
28-Jun-13		15:23							-		-	
28-Jun-13		15:58		0:34					-		-	
28-Jun-13		15:58							-		-	
28-Jun-13		16:59							-		-	
28-Jun-13		17:10			8:02	1:41	6:21	8:00	1.50		1.50	
									-		-	
1-Jul-13	Mon	9:50							-		-	
1-Jul-13		9:51							-		-	
1-Jul-13		9:51							-		-	

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

Release: 2020-09
NSA: 12795

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
1-Jul-13		10:49							-		-	
1-Jul-13		11:09		0:19					-		-	
1-Jul-13		11:27							-		-	
1-Jul-13		12:34							-		-	
1-Jul-13		13:21		0:47					-		-	
1-Jul-13		14:53							-		-	
1-Jul-13		15:13		0:20					-		-	
1-Jul-13		15:13							-		-	
1-Jul-13		15:49			5:58	1:26	4:32	6:00	1.25		1.25	
									-		-	
2-Jul-13	Tue	9:31							-		-	
2-Jul-13		9:31							-		-	
2-Jul-13		9:38							-		-	
2-Jul-13		10:06							-		-	
2-Jul-13		10:26		0:20					-		-	
2-Jul-13		11:38							-		-	
2-Jul-13		12:08		0:29					-		-	
2-Jul-13		12:08							-		-	
2-Jul-13		12:21							-		-	
2-Jul-13		12:53							-		-	
2-Jul-13		13:18		0:24					-		-	
2-Jul-13		13:19							-		-	
2-Jul-13		13:19							-		-	
2-Jul-13		14:37							-		-	
2-Jul-13		15:04		0:26					-		-	
2-Jul-13		15:04							-		-	
2-Jul-13		16:06							-		-	
2-Jul-13		16:37		0:30					-		-	
2-Jul-13		17:45			8:13	2:11	6:02	8:00	1.75		1.75	
									-		-	
3-Jul-13	Wed	10:04							-		-	
3-Jul-13		10:18							-		-	
3-Jul-13		10:21							-		-	
3-Jul-13		10:46		0:24					-		-	
3-Jul-13		10:46							-		-	
3-Jul-13		10:46							-		-	
3-Jul-13		12:09							-		-	
3-Jul-13		12:38		0:28					-		-	
3-Jul-13		12:38							-		-	
3-Jul-13		12:49							-		-	
3-Jul-13		14:51							-		-	
3-Jul-13		15:39		0:48					-		-	
3-Jul-13		15:40							-		-	

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

Release: 2020-09
NSA: 12796

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
3-Jul-13		17:00							-		-	
3-Jul-13		17:27		0:27					-		-	
3-Jul-13		17:28							-		-	
3-Jul-13		17:28							-		-	
3-Jul-13		18:52			8:47	2:08	6:39	9:00	2.25		2.25	
									-		-	
5-Jul-13	Fri	9:08							-		-	
5-Jul-13		9:08							-		-	
5-Jul-13		9:09							-		-	
5-Jul-13		9:42							-		-	
5-Jul-13		10:35		0:53					-		-	
5-Jul-13		10:36							-		-	
5-Jul-13		12:12							-		-	
5-Jul-13		12:39		0:26					-		-	
5-Jul-13		12:39							-		-	
5-Jul-13		12:42							-		-	
5-Jul-13		14:00							-		-	
5-Jul-13		14:26		0:26					-		-	
5-Jul-13		14:26							-		-	
5-Jul-13		14:26							-		-	
5-Jul-13		16:21							-		-	
5-Jul-13		16:47		0:26					-		-	
5-Jul-13		16:48							-		-	
5-Jul-13		16:48							-		-	
5-Jul-13		18:23			9:14	2:12	7:01	9:00	1.75		1.75	
									-		-	
8-Jul-13	Mon	9:39							-		-	
8-Jul-13		9:39							-		-	
8-Jul-13		9:39							-		-	
8-Jul-13		10:15							-		-	
8-Jul-13		10:40		0:25					-		-	
8-Jul-13		10:41							-		-	
8-Jul-13		11:40							-		-	
8-Jul-13		12:31		0:51					-		-	
8-Jul-13		12:31							-		-	
8-Jul-13		13:18							-		-	
8-Jul-13		13:29		0:11					-		-	
8-Jul-13		13:31							-		-	
8-Jul-13		13:51		0:20					-		-	
8-Jul-13		13:52							-		-	
8-Jul-13		14:29							-		-	
8-Jul-13		14:42		0:12					-		-	
8-Jul-13		14:42							-		-	

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

Release: 2020-09
NSA: 12797

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Jul-13		15:24							-		-	
8-Jul-13		15:57		0:33					-		-	
8-Jul-13		15:58							-		-	
8-Jul-13		17:11							-		-	
8-Jul-13		17:31		0:19					-		-	
8-Jul-13		17:31							-		-	
8-Jul-13		17:31							-		-	
8-Jul-13		17:36			7:57	2:53	5:04	8:00	2.75		2.75	
									-		-	
9-Jul-13	Tue	9:12							-		-	
9-Jul-13		9:12							-		-	
9-Jul-13		9:12							-		-	
9-Jul-13		10:19							-		-	
9-Jul-13		10:43		0:23					-		-	
9-Jul-13		10:43							-		-	
9-Jul-13		10:47							-		-	
9-Jul-13		12:33							-		-	
9-Jul-13		12:59		0:25					-		-	
9-Jul-13		13:15							-		-	
9-Jul-13		15:21							-		-	
9-Jul-13		15:38		0:17					-		-	
9-Jul-13		15:39							-		-	
9-Jul-13		15:39							-		-	
9-Jul-13		16:05							-		-	
9-Jul-13		16:27		0:22					-		-	
9-Jul-13		16:27							-		-	
9-Jul-13		17:40			8:27	1:28	6:59	8:00	1.00		1.00	
									-		-	
10-Jul-13	Wed	7:57							-		-	
10-Jul-13		7:57							-		-	
10-Jul-13		8:50							-		-	
10-Jul-13		9:26							-		-	
10-Jul-13		9:57		0:31					-		-	
10-Jul-13		9:58							-		-	
10-Jul-13		9:58							-		-	
10-Jul-13		13:25							-		-	
10-Jul-13		13:49		0:23					-		-	
10-Jul-13		13:49							-		-	
10-Jul-13		16:24			8:26	0:55	7:31	8:00	0.25		0.25	
									-		-	
11-Jul-13	Thu	9:09							-		-	
11-Jul-13		9:09							-		-	
11-Jul-13		9:09							-		-	

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

Release: 2020-09
NSA: 12798

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
11-Jul-13		9:57							-		-	
11-Jul-13		10:34		0:37					-		-	
11-Jul-13		10:34							-		-	
11-Jul-13		12:01							-		-	
11-Jul-13		12:23		0:22					-		-	
11-Jul-13		12:24							-		-	
11-Jul-13		12:24							-		-	
11-Jul-13		14:38							-		-	
11-Jul-13		14:59		0:20					-		-	
11-Jul-13		14:59							-		-	
11-Jul-13		15:23							-		-	
11-Jul-13		15:47		0:23					-		-	
11-Jul-13		15:47							-		-	
11-Jul-13		15:47							-		-	
11-Jul-13		16:49			7:40	1:43	5:56	8:00	2.00		2.00	
									-		-	
12-Jul-13	Fri	9:29							-		-	
12-Jul-13		9:29							-		-	
12-Jul-13		9:29							-		-	
12-Jul-13		10:38							-		-	
12-Jul-13		11:03		0:24					-		-	
12-Jul-13		11:03							-		-	
12-Jul-13		13:03							-		-	
12-Jul-13		13:49		0:46					-		-	
12-Jul-13		13:49							-		-	
12-Jul-13		13:49							-		-	
12-Jul-13		15:52							-		-	
12-Jul-13		16:34		0:42					-		-	
12-Jul-13		16:35							-		-	
12-Jul-13		17:30			8:01	1:53	6:07	8:00	1.75		1.75	
									-		-	
15-Jul-13	Mon	9:55							-		-	
15-Jul-13		10:06							-		-	
15-Jul-13		10:06							-		-	
15-Jul-13		10:44							-		-	
15-Jul-13		11:01		0:16					-		-	
15-Jul-13		11:01							-		-	
15-Jul-13		11:16							-		-	
15-Jul-13		12:36							-		-	
15-Jul-13		13:04		0:27					-		-	
15-Jul-13		13:04							-		-	
15-Jul-13		13:04							-		-	
15-Jul-13		14:27							-		-	

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

Release: 2020-09
NSA: 12799

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
15-Jul-13		14:55		0:28					-		-	
15-Jul-13		14:56							-		-	
15-Jul-13		14:56							-		-	
15-Jul-13		15:28							-		-	
15-Jul-13		16:03		0:34					-		-	
15-Jul-13		16:03							-		-	
15-Jul-13		17:41							-		-	
15-Jul-13		17:57		0:15					-		-	
15-Jul-13		17:57							-		-	
15-Jul-13		17:58							-		-	
15-Jul-13		18:54							-		-	
15-Jul-13		18:58		0:03	9:03	2:07	6:56	9:00	2.00		2.00	
									-		-	
16-Jul-13	Tue	9:32							-		-	
16-Jul-13		9:32							-		-	
16-Jul-13		9:32							-		-	
16-Jul-13		9:49							-		-	
16-Jul-13		10:09		0:20					-		-	
16-Jul-13		10:10							-		-	
16-Jul-13		11:00							-		-	
16-Jul-13		11:14		0:13					-		-	
16-Jul-13		11:14							-		-	
16-Jul-13		12:54							-		-	
16-Jul-13		13:19		0:24					-		-	
16-Jul-13		13:29							-		-	
16-Jul-13		14:36							-		-	
16-Jul-13		14:55		0:19					-		-	
16-Jul-13		14:55							-		-	
16-Jul-13		16:49							-		-	
16-Jul-13		17:23		0:34					-		-	
16-Jul-13		17:23							-		-	
16-Jul-13		17:23							-		-	
16-Jul-13		19:02							-		-	
16-Jul-13		19:20		0:18					-		-	
16-Jul-13		19:20							-		-	
16-Jul-13		19:20							-		-	
16-Jul-13		19:39			10:07	2:11	7:56	10:00	2.00		2.00	
									-		-	
17-Jul-13	Wed	8:24							-		-	
17-Jul-13		8:30							-		-	
17-Jul-13		8:30							-		-	
17-Jul-13		8:31							-		-	
17-Jul-13		10:13							-		-	

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

Release: 2020-09
NSA: 12800

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

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		323.50 Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Jul-13		10:41		0:27					-		-	
17-Jul-13		10:42							-		-	
17-Jul-13		11:54							-		-	
17-Jul-13		12:18		0:23					-		-	
17-Jul-13		12:18							-		-	
17-Jul-13		12:32							-		-	
17-Jul-13		12:32							-		-	
17-Jul-13		13:32							-		-	
17-Jul-13		13:54		0:21					-		-	
17-Jul-13		15:31							-		-	
17-Jul-13		16:11		0:40					-		-	
17-Jul-13		16:12							-		-	
17-Jul-13		18:12							-		-	
17-Jul-13		18:38		0:25					-		-	
17-Jul-13		18:38							-		-	
17-Jul-13		18:38							-		-	
17-Jul-13		19:40							-		-	
17-Jul-13		19:44		0:04	11:20	2:23	8:56	11:00	2.00		2.00	
									-		-	
18-Jul-13	Thu	9:32							-		-	
18-Jul-13		9:32							-		-	
18-Jul-13		9:32							-		-	
18-Jul-13		10:06							-		-	
18-Jul-13		11:33							-		-	
18-Jul-13		12:42		1:08					-		-	
18-Jul-13		12:42							-		-	
18-Jul-13		12:43							-		-	
18-Jul-13		13:46							-		-	
18-Jul-13		14:11		0:25					-		-	
18-Jul-13		16:10							-		-	
18-Jul-13		16:35		0:25					-		-	
18-Jul-13		16:35							-		-	
18-Jul-13		17:19							-		-	
18-Jul-13		17:36		0:17					-		-	
18-Jul-13		17:36							-		-	
18-Jul-13		17:36							-		-	
18-Jul-13		18:37							-		-	
18-Jul-13		18:48		0:11					-		-	
18-Jul-13		18:49							-		-	
18-Jul-13		18:49							-		-	
18-Jul-13		19:43			10:11	2:28	7:43	10:00	2.25		2.25	
									-		-	
22-Jul-13	Mon	9:34							-		-	

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

Release: 2020-09
NSA: 12801

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Jul-13		9:38							-		-	
22-Jul-13		9:38							-		-	
22-Jul-13		9:38							-		-	
22-Jul-13		10:25							-		-	
22-Jul-13		10:25							-		-	
22-Jul-13		10:25							-		-	
22-Jul-13		10:48		0:22					-		-	
22-Jul-13		10:50							-		-	
22-Jul-13		11:29							-		-	
22-Jul-13		12:14							-		-	
22-Jul-13		12:33		0:19					-		-	
22-Jul-13		12:33							-		-	
22-Jul-13		12:44							-		-	
22-Jul-13		14:18							-		-	
22-Jul-13		14:36		0:18					-		-	
22-Jul-13		14:36							-		-	
22-Jul-13		15:25							-		-	
22-Jul-13		16:06		0:40					-		-	
22-Jul-13		16:06							-		-	
22-Jul-13		16:54							-		-	
22-Jul-13		17:14		0:20					-		-	
22-Jul-13		17:15							-		-	
22-Jul-13		17:15							-		-	
22-Jul-13		19:26							-		-	
22-Jul-13		19:30		0:04	9:55	2:04	7:51	10:00	2.00		2.00	
									-		-	
23-Jul-13	Tue	9:38							-		-	
23-Jul-13		9:38							-		-	
23-Jul-13		9:40							-		-	
23-Jul-13		10:08							-		-	
23-Jul-13		10:53							-		-	
23-Jul-13		11:11		0:17					-		-	
23-Jul-13		11:11							-		-	
23-Jul-13		11:11							-		-	
23-Jul-13		11:56							-		-	
23-Jul-13		14:10							-		-	
23-Jul-13		14:33		0:23					-		-	
23-Jul-13		16:29							-		-	
23-Jul-13		17:02		0:32					-		-	
23-Jul-13		17:02							-		-	
23-Jul-13		17:02							-		-	
23-Jul-13		19:13			9:35	1:13	8:21	10:00	1.50		1.50	
									-		-	

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

Release: 2020-09
NSA: 12802

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-Jul-13	Wed	8:05							-		-	
24-Jul-13		8:15							-		-	
24-Jul-13		8:46							-		-	
24-Jul-13		9:38							-		-	
24-Jul-13		10:07		0:29					-		-	
24-Jul-13		10:08							-		-	
24-Jul-13		11:17							-		-	
24-Jul-13		11:30		0:13					-		-	
24-Jul-13		11:31							-		-	
24-Jul-13		13:12							-		-	
24-Jul-13		13:36		0:24					-		-	
24-Jul-13		13:36							-		-	
24-Jul-13		16:03							-		-	
24-Jul-13		16:23		0:20					-		-	
24-Jul-13		16:23							-		-	
24-Jul-13		16:23							-		-	
24-Jul-13		17:36							-		-	
24-Jul-13		17:51		0:14					-		-	
24-Jul-13		17:52							-		-	
24-Jul-13		17:52							-		-	
24-Jul-13		18:35							-		-	
24-Jul-13		18:39		0:04	10:34	1:46	8:47	10:00	1.00		1.00	
									-		-	
25-Jul-13	Thu	8:01							-		-	
25-Jul-13		8:01							-		-	
25-Jul-13		8:01							-		-	
25-Jul-13		8:45							-		-	
25-Jul-13		9:14		0:28					-		-	
25-Jul-13		9:17							-		-	
25-Jul-13		11:59			3:58		3:58	4:00	-		-	
									-		-	
29-Jul-13	Mon	9:36							-		-	
29-Jul-13		9:40							-		-	
29-Jul-13		9:40							-		-	
29-Jul-13		9:40							-		-	
29-Jul-13		9:56							-		-	
29-Jul-13		10:42							-		-	
29-Jul-13		11:06		0:23					-		-	
29-Jul-13		12:03							-		-	
29-Jul-13		12:32							-		-	
29-Jul-13		12:52		0:19					-		-	
29-Jul-13		12:52							-		-	
29-Jul-13		14:24							-		-	

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

Release: 2020-09
NSA: 12803

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

											323.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-Jul-13		14:47		0:22					-		-	
29-Jul-13		14:47							-		-	
29-Jul-13		14:47							-		-	
29-Jul-13		15:22							-		-	
29-Jul-13		15:40		0:17					-		-	
29-Jul-13		15:40							-		-	
29-Jul-13		16:03							-		-	
29-Jul-13		16:06		0:03	6:29	1:27	5:02	6:00	0.75		0.75	
									-		-	
30-Jul-13	Tue	7:33							-		-	
30-Jul-13		7:37							-		-	
30-Jul-13		7:37							-		-	
30-Jul-13		7:37							-		-	
30-Jul-13		8:28							-		-	
30-Jul-13		8:53		0:25					-		-	
30-Jul-13		9:05							-		-	
30-Jul-13		10:15							-		-	
30-Jul-13		10:42		0:26					-		-	
30-Jul-13		10:42							-		-	
30-Jul-13		11:39							-		-	
30-Jul-13		12:14		0:35					-		-	
30-Jul-13		12:15							-		-	
30-Jul-13		13:33							-		-	
30-Jul-13		13:53		0:19					-		-	
30-Jul-13		16:08							-		-	
30-Jul-13		16:33		0:24					-		-	
30-Jul-13		16:33							-		-	
30-Jul-13		17:34							-		-	
30-Jul-13		17:38		0:03	10:04	2:15	7:49	10:00	2.00		2.00	
									-		-	
31-Jul-13	Wed	8:39							-		-	
31-Jul-13		8:43							-		-	
31-Jul-13		8:43							-		-	
31-Jul-13		8:43							-		-	
31-Jul-13		9:17							-		-	
31-Jul-13		9:39		0:21					-		-	
31-Jul-13		9:40							-		-	
31-Jul-13		9:43							-		-	
31-Jul-13		11:56							-		-	
31-Jul-13		12:15		0:19					-		-	
31-Jul-13		12:25							-		-	
31-Jul-13		14:15							-		-	
31-Jul-13		14:33		0:18					-		-	

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

Release: 2020-09
NSA: 12804

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
31-Jul-13		16:40							-		-	
31-Jul-13		17:01		0:20					-		-	
31-Jul-13		17:43							-		-	
31-Jul-13		17:47		0:03	9:07	1:24	7:43	9:00	1.25		1.25	
									-		-	
1-Aug-13	Thu	8:32							-		-	
1-Aug-13		8:36							-		-	
1-Aug-13		8:36							-		-	
1-Aug-13		8:37							-		-	
1-Aug-13		8:51							-		-	
1-Aug-13		9:43							-		-	
1-Aug-13		9:56		0:13					-		-	
1-Aug-13		9:56							-		-	
1-Aug-13		9:56							-		-	
1-Aug-13		11:08							-		-	
1-Aug-13		11:23		0:15					-		-	
1-Aug-13		11:23							-		-	
1-Aug-13		12:37							-		-	
1-Aug-13		13:00		0:23					-		-	
1-Aug-13		13:03							-		-	
1-Aug-13		14:08							-		-	
1-Aug-13		14:39		0:30					-		-	
1-Aug-13		16:29							-		-	
1-Aug-13		16:33		0:03	8:00	1:26	6:34	8:00	1.25		1.25	
									-		-	
2-Aug-13	Fri	7:27							-		-	
2-Aug-13		7:33							-		-	
2-Aug-13		7:33							-		-	
2-Aug-13		7:33							-		-	
2-Aug-13		8:20							-		-	
2-Aug-13		8:46		0:25					-		-	
2-Aug-13		8:46							-		-	
2-Aug-13		8:57							-		-	
2-Aug-13		10:40							-		-	
2-Aug-13		11:16		0:36					-		-	
2-Aug-13		11:34							-		-	
2-Aug-13		12:11		0:36					-		-	
2-Aug-13		12:11							-		-	
2-Aug-13		12:24							-		-	
2-Aug-13		13:35							-		-	
2-Aug-13		13:56		0:20					-		-	
2-Aug-13		15:16							-		-	
2-Aug-13		15:38		0:21					-		-	

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

Release: 2020-09
NSA: 12805

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2-Aug-13		15:39							-		-	
2-Aug-13		16:03			8:36	2:21	6:14	8:00	1.75		1.75	
									-		-	
5-Aug-13	Mon	9:02							-		-	
5-Aug-13		9:06							-		-	
5-Aug-13		9:06							-		-	
5-Aug-13		9:06							-		-	
5-Aug-13		9:40							-		-	
5-Aug-13		10:11		0:30					-		-	
5-Aug-13		10:11							-		-	
5-Aug-13		10:25							-		-	
5-Aug-13		11:47							-		-	
5-Aug-13		12:02		0:15					-		-	
5-Aug-13		13:35							-		-	
5-Aug-13		13:54		0:19					-		-	
5-Aug-13		13:55							-		-	
5-Aug-13		15:00							-		-	
5-Aug-13		15:17		0:17					-		-	
5-Aug-13		17:02							-		-	
5-Aug-13		17:06		0:03	8:03	1:26	6:37	8:00	1.25		1.25	
									-		-	
6-Aug-13	Tue	8:36							-		-	
6-Aug-13		8:40							-		-	
6-Aug-13		8:40							-		-	
6-Aug-13		9:17							-		-	
6-Aug-13		9:38		0:20					-		-	
6-Aug-13		9:41							-		-	
6-Aug-13		11:05							-		-	
6-Aug-13		11:35		0:30					-		-	
6-Aug-13		11:50							-		-	
6-Aug-13		13:35							-		-	
6-Aug-13		14:02		0:27					-		-	
6-Aug-13		14:02							-		-	
6-Aug-13		14:02							-		-	
6-Aug-13		15:25							-		-	
6-Aug-13		15:50		0:25					-		-	
6-Aug-13		15:51							-		-	
6-Aug-13		15:51							-		-	
6-Aug-13		15:58			7:21	1:43	5:38	7:00	1.25		1.25	
									-		-	
7-Aug-13	Wed	8:09							-		-	
7-Aug-13		8:13							-		-	
7-Aug-13		9:08							-		-	

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

Release: 2020-09
NSA: 12806

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
7-Aug-13		9:08							-		-	
7-Aug-13		9:41							-		-	
7-Aug-13		9:58		0:17					-		-	
7-Aug-13		9:58							-		-	
7-Aug-13		9:59							-		-	
7-Aug-13		11:32							-		-	
7-Aug-13		11:57		0:24					-		-	
7-Aug-13		12:13							-		-	
7-Aug-13		13:17							-		-	
7-Aug-13		13:36		0:18					-		-	
7-Aug-13		13:50							-		-	
7-Aug-13		15:24							-		-	
7-Aug-13		15:42		0:17					-		-	
7-Aug-13		15:42							-		-	
7-Aug-13		15:42							-		-	
7-Aug-13		16:13							-		-	
7-Aug-13		16:17		0:04	8:08	1:22	6:45	8:00	1.00		1.00	
									-		-	
8-Aug-13	Thu	8:22							-		-	
8-Aug-13		8:26							-		-	
8-Aug-13		8:26							-		-	
8-Aug-13		9:35							-		-	
8-Aug-13		9:51		0:15					-		-	
8-Aug-13		10:38							-		-	
8-Aug-13		11:16		0:37					-		-	
8-Aug-13		11:25							-		-	
8-Aug-13		12:49							-		-	
8-Aug-13		13:09		0:20					-		-	
8-Aug-13		15:19							-		-	
8-Aug-13		15:41		0:22					-		-	
8-Aug-13		15:42							-		-	
8-Aug-13		15:42							-		-	
8-Aug-13		16:20			7:58	1:35	6:22	8:00	1.50		1.50	
									-		-	
9-Aug-13	Fri	7:45							-		-	
9-Aug-13		7:50							-		-	
9-Aug-13		7:50							-		-	
9-Aug-13		7:50							-		-	
9-Aug-13		8:20							-		-	
9-Aug-13		8:36		0:16					-		-	
9-Aug-13		8:49							-		-	
9-Aug-13		9:39							-		-	
9-Aug-13		10:07		0:27					-		-	

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

Release: 2020-09
NSA: 12807

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-Aug-13		11:34							-		-	
9-Aug-13		11:53		0:19					-		-	
9-Aug-13		12:01							-		-	
9-Aug-13		13:23							-		-	
9-Aug-13		13:29							-		-	
9-Aug-13		13:57		0:27					-		-	
9-Aug-13		16:01							-		-	
9-Aug-13		16:06		0:04	8:20	1:35	6:44	8:00	1.25		1.25	
									-		-	
12-Aug-13	Mon	15:23							-		-	
12-Aug-13		15:23							-		-	
12-Aug-13		15:23							-		-	
12-Aug-13		16:39							-		-	
12-Aug-13		17:18		0:38					-		-	
12-Aug-13		17:18							-		-	
12-Aug-13		18:41							-		-	
12-Aug-13		19:02		0:20					-		-	
12-Aug-13		19:03							-		-	
12-Aug-13		19:03							-		-	
12-Aug-13		19:38			4:15	0:59	3:16	4:00	0.50		0.50	
									-		-	
13-Aug-13	Tue	12:59							-		-	
13-Aug-13		12:59							-		-	
13-Aug-13		12:59							-		-	
13-Aug-13		14:13							-		-	
13-Aug-13		14:49		0:36					-		-	
13-Aug-13		14:49							-		-	
13-Aug-13		14:49							-		-	
13-Aug-13		15:03							-		-	
13-Aug-13		15:23		0:19					-		-	
13-Aug-13		15:23							-		-	
13-Aug-13		15:23							-		-	
13-Aug-13		16:43							-		-	
13-Aug-13		17:48		1:05					-		-	
13-Aug-13		17:49							-		-	
13-Aug-13		19:16			6:17	2:00	4:17	6:00	1.50		1.50	
									-		-	
14-Aug-13	Wed	8:36							-		-	
14-Aug-13		8:52							-		-	
14-Aug-13		9:42							-		-	
14-Aug-13		10:09		0:26					-		-	
14-Aug-13		10:09							-		-	
14-Aug-13		10:09							-		-	

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

Release: 2020-09
NSA: 12808

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Aug-13		10:34							-		-	
14-Aug-13		11:14							-		-	
14-Aug-13		11:45		0:30					-		-	
14-Aug-13		11:53							-		-	
14-Aug-13		13:28							-		-	
14-Aug-13		15:18		1:50					-		-	
14-Aug-13		16:34							-		-	
14-Aug-13		17:08		0:34					-		-	
14-Aug-13		17:09							-		-	
14-Aug-13		17:09							-		-	
14-Aug-13		18:25			9:48	3:22	6:26	10:00	3.50		3.50	
									-		-	
15-Aug-13	Thu	8:27							-		-	
15-Aug-13		8:31							-		-	
15-Aug-13		8:32							-		-	
15-Aug-13		9:05							-		-	
15-Aug-13		9:17		0:12					-		-	
15-Aug-13		9:17							-		-	
15-Aug-13		9:24							-		-	
15-Aug-13		9:55							-		-	
15-Aug-13		10:11		0:15					-		-	
15-Aug-13		10:11							-		-	
15-Aug-13		10:13							-		-	
15-Aug-13		11:22							-		-	
15-Aug-13		12:47							-		-	
15-Aug-13		13:03		0:16					-		-	
15-Aug-13		13:03							-		-	
15-Aug-13		13:06							-		-	
15-Aug-13		14:19							-		-	
15-Aug-13		14:38		0:18					-		-	
15-Aug-13		14:38							-		-	
15-Aug-13		14:38							-		-	
15-Aug-13		17:24							-		-	
15-Aug-13		17:44		0:19					-		-	
15-Aug-13		17:44							-		-	
15-Aug-13		17:44							-		-	
15-Aug-13		18:27							-		-	
15-Aug-13		18:31		0:04	10:03	1:26	8:36	10:00	1.25		1.25	
									-		-	
16-Aug-13	Fri	7:12							-		-	
16-Aug-13		7:12							-		-	
16-Aug-13		7:56							-		-	
16-Aug-13		8:21		0:25					-		-	

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

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
16-Aug-13		8:31							-		-	
16-Aug-13		10:55							-		-	
16-Aug-13		12:20		1:24					-		-	
16-Aug-13		12:20							-		-	
16-Aug-13		14:06							-		-	
16-Aug-13		14:30		0:23					-		-	
16-Aug-13		14:30							-		-	
16-Aug-13		14:30							-		-	
16-Aug-13		17:25			10:13	2:13	7:59	10:00	2.00		2.00	
									-		-	
19-Aug-13	Mon	9:50							-		-	
19-Aug-13		9:53							-		-	
19-Aug-13		9:53							-		-	
19-Aug-13		10:30							-		-	
19-Aug-13		10:58		0:28					-		-	
19-Aug-13		10:58							-		-	
19-Aug-13		11:16							-		-	
19-Aug-13		14:13							-		-	
19-Aug-13		14:32		0:18					-		-	
19-Aug-13		14:32							-		-	
19-Aug-13		14:32							-		-	
19-Aug-13		16:23							-		-	
19-Aug-13		16:38		0:14					-		-	
19-Aug-13		16:38							-		-	
19-Aug-13		16:38							-		-	
19-Aug-13		17:58							-		-	
19-Aug-13		18:02		0:04	8:12	1:05	7:06	8:00	0.75		0.75	
									-		-	
20-Aug-13	Tue	8:23							-		-	
20-Aug-13		8:27							-		-	
20-Aug-13		8:27							-		-	
20-Aug-13		8:27							-		-	
20-Aug-13		9:11							-		-	
20-Aug-13		9:31		0:19					-		-	
20-Aug-13		9:35							-		-	
20-Aug-13		11:09							-		-	
20-Aug-13		11:43		0:34					-		-	
20-Aug-13		11:44							-		-	
20-Aug-13		11:44							-		-	
20-Aug-13		14:38							-		-	
20-Aug-13		14:52		0:13					-		-	
20-Aug-13		14:54							-		-	
20-Aug-13		16:46							-		-	

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
20-Aug-13		16:50	[redacted]	0:03	8:27	1:11	7:15	8:00	0.50		0.50	
									-		-	
21-Aug-13	Wed	8:07							-		-	
21-Aug-13		8:10							-		-	
21-Aug-13		8:11							-		-	
21-Aug-13		8:11							-		-	
21-Aug-13		8:46							-		-	
21-Aug-13		9:03		0:17					-		-	
21-Aug-13		9:03							-		-	
21-Aug-13		9:22							-		-	
21-Aug-13		10:08							-		-	
21-Aug-13		11:05		0:56					-		-	
21-Aug-13		11:16							-		-	
21-Aug-13		12:40							-		-	
21-Aug-13		13:21		0:41					-		-	
21-Aug-13		13:23							-		-	
21-Aug-13		16:05							-		-	
21-Aug-13		16:09		0:04	8:02	1:59	6:02	8:00	1.75		1.75	
									-		-	
22-Aug-13	Thu	8:32							-		-	
22-Aug-13		8:36							-		-	
22-Aug-13		8:37							-		-	
22-Aug-13		8:37							-		-	
22-Aug-13		9:13							-		-	
22-Aug-13		9:36		0:23					-		-	
22-Aug-13		9:37							-		-	
22-Aug-13		9:40							-		-	
22-Aug-13		10:37							-		-	
22-Aug-13		10:55		0:18					-		-	
22-Aug-13		10:55							-		-	
22-Aug-13		10:55							-		-	
22-Aug-13		11:03							-		-	
22-Aug-13		12:57							-		-	
22-Aug-13		13:09		0:11					-		-	
22-Aug-13		13:09							-		-	
22-Aug-13		13:13							-		-	
22-Aug-13		14:13							-		-	
22-Aug-13		14:38		0:25					-		-	
22-Aug-13		14:39							-		-	
22-Aug-13		16:20							-		-	
22-Aug-13		16:36							-		-	
22-Aug-13		16:48		0:11	8:15	1:30	6:44	8:00	1.25		1.25	
									-		-	

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

Release: 2020-09
NSA: 12811

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-Aug-13	Fri	8:42							-		-	
23-Aug-13		8:42							-		-	
23-Aug-13		8:43							-		-	
23-Aug-13		9:37							-		-	
23-Aug-13		9:41							-		-	
23-Aug-13		9:59		0:17					-		-	
23-Aug-13		10:32							-		-	
23-Aug-13		12:06							-		-	
23-Aug-13		13:12		1:05					-		-	
23-Aug-13		13:12							-		-	
23-Aug-13		13:12							-		-	
23-Aug-13		13:12							-		-	
23-Aug-13		14:18							-		-	
23-Aug-13		14:54		0:35					-		-	
23-Aug-13		14:54							-		-	
23-Aug-13		15:38			6:55	1:59	4:56	8:00	3.00		3.00	
									-		-	
26-Aug-13	Mon	13:28							-		-	
26-Aug-13		13:29							-		-	
26-Aug-13		13:29							-		-	
26-Aug-13		14:15							-		-	
26-Aug-13		14:42		0:27					-		-	
26-Aug-13		14:42							-		-	
26-Aug-13		14:43							-		-	
26-Aug-13		16:05							-		-	
26-Aug-13		16:32		0:27					-		-	
26-Aug-13		16:32							-		-	
26-Aug-13		16:32							-		-	
26-Aug-13		17:44							-		-	
26-Aug-13		18:08		0:23					-		-	
26-Aug-13		18:08							-		-	
26-Aug-13		18:08							-		-	
26-Aug-13		19:35			6:06	1:18	4:48	6:00	1.00		1.00	
									-		-	
27-Aug-13	Tue	9:39							-		-	
27-Aug-13		9:39							-		-	
27-Aug-13		9:40							-		-	
27-Aug-13		10:32							-		-	
27-Aug-13		11:01		0:29					-		-	
27-Aug-13		11:01							-		-	
27-Aug-13		11:18							-		-	
27-Aug-13		13:07							-		-	
27-Aug-13		13:47		0:40					-		-	

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

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
27-Aug-13		13:48							-		-	
27-Aug-13		15:33							-		-	
27-Aug-13		16:35		1:01					-		-	
27-Aug-13		16:35							-		-	
27-Aug-13		17:25							-		-	
27-Aug-13		17:44		0:19					-		-	
27-Aug-13		17:44							-		-	
27-Aug-13		17:46							-		-	
27-Aug-13		19:28			9:49	2:31	7:17	10:00	2.50		2.50	
									-		-	
28-Aug-13	Wed	8:41							-		-	
28-Aug-13		8:41							-		-	
28-Aug-13		9:28							-		-	
28-Aug-13		9:43		0:14					-		-	
28-Aug-13		9:43							-		-	
28-Aug-13		9:46							-		-	
28-Aug-13		10:47							-		-	
28-Aug-13		11:16		0:28					-		-	
28-Aug-13		11:16							-		-	
28-Aug-13		11:28							-		-	
28-Aug-13		12:18							-		-	
28-Aug-13		12:38		0:19					-		-	
28-Aug-13		14:24							-		-	
28-Aug-13		14:44		0:20					-		-	
28-Aug-13		14:44							-		-	
28-Aug-13		14:44							-		-	
28-Aug-13		15:57							-		-	
28-Aug-13		16:35		0:38					-		-	
28-Aug-13		16:35							-		-	
28-Aug-13		17:32							-		-	
28-Aug-13		17:57		0:24					-		-	
28-Aug-13		17:57							-		-	
28-Aug-13		17:57							-		-	
28-Aug-13		18:51			10:10	2:25	7:44	10:00	2.25		2.25	
									-		-	
29-Aug-13	Thu	9:30							-		-	
29-Aug-13		9:30							-		-	
29-Aug-13		9:30							-		-	
29-Aug-13		9:59							-		-	
29-Aug-13		10:13		0:14					-		-	
29-Aug-13		10:13							-		-	
29-Aug-13		10:14							-		-	
29-Aug-13		10:35							-		-	

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

Release: 2020-09
NSA: 12813

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-Aug-13		11:47		-					-		-	
29-Aug-13		12:38		0:50					-		-	
29-Aug-13		12:49							-		-	
29-Aug-13		15:37							-		-	
29-Aug-13		17:08		1:30					-		-	
29-Aug-13		17:08							-		-	
29-Aug-13		19:06			9:35	2:34	7:00	9:00	1.75		1.75	
									-		-	
30-Aug-13	Fri	8:26							-		-	
30-Aug-13		8:26							-		-	
30-Aug-13		8:29							-		-	
30-Aug-13		9:11							-		-	
30-Aug-13		9:30		0:19					-		-	
30-Aug-13		9:30							-		-	
30-Aug-13		9:30							-		-	
30-Aug-13		11:31							-		-	
30-Aug-13		12:35		1:04					-		-	
30-Aug-13		12:35							-		-	
30-Aug-13		12:36							-		-	
30-Aug-13		14:25			5:59	1:23	4:35	6:00	1.25		1.25	
									-		-	
3-Sep-13	Tue	9:41							-		-	
3-Sep-13		9:41							-		-	
3-Sep-13		10:09							-		-	
3-Sep-13		10:38		0:28					-		-	
3-Sep-13		10:38							-		-	
3-Sep-13		11:21							-		-	
3-Sep-13		11:56							-		-	
3-Sep-13		12:37		0:40					-		-	
3-Sep-13		12:37							-		-	
3-Sep-13		14:42							-		-	
3-Sep-13		14:59		0:16					-		-	
3-Sep-13		14:59							-		-	
3-Sep-13		14:59							-		-	
3-Sep-13		15:56							-		-	
3-Sep-13		16:46		0:50					-		-	
3-Sep-13		16:46							-		-	
3-Sep-13		16:46							-		-	
3-Sep-13		17:35			7:53	2:15	5:37	8:00	2.25		2.25	
									-		-	
4-Sep-13	Wed	8:50							-		-	
4-Sep-13		8:54							-		-	
4-Sep-13		9:45							-		-	

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

Release: 2020-09
NSA: 12814

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

						> 30 min.						323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4-Sep-13		10:13		0:27					-		-	
4-Sep-13		10:14							-		-	
4-Sep-13		11:23							-		-	
4-Sep-13		11:34		0:11					-		-	
4-Sep-13		11:44							-		-	
4-Sep-13		13:19							-		-	
4-Sep-13		13:50		0:30					-		-	
4-Sep-13		13:52							-		-	
4-Sep-13		16:02							-		-	
4-Sep-13		16:06		0:03	7:16	1:13	6:02	7:00	0.75		0.75	
									-		-	
5-Sep-13	Thu	9:44							-		-	
5-Sep-13		9:45							-		-	
5-Sep-13		10:44							-		-	
5-Sep-13		10:56		0:11					-		-	
5-Sep-13		10:56							-		-	
5-Sep-13		10:56							-		-	
5-Sep-13		11:50							-		-	
5-Sep-13		12:54		1:04					-		-	
5-Sep-13		12:54							-		-	
5-Sep-13		12:54							-		-	
5-Sep-13		14:18							-		-	
5-Sep-13		14:58		0:39					-		-	
5-Sep-13		14:58							-		-	
5-Sep-13		14:58							-		-	
5-Sep-13		16:45							-		-	
5-Sep-13		16:46							-		-	
5-Sep-13		17:06		0:20					-		-	
5-Sep-13		17:06							-		-	
5-Sep-13		17:06							-		-	
5-Sep-13		17:39			7:54	2:15	5:38	8:00	2.25		2.25	
									-		-	
6-Sep-13	Fri	9:52							-		-	
6-Sep-13		10:17							-		-	
6-Sep-13		10:51		0:33					-		-	
6-Sep-13		10:51							-		-	
6-Sep-13		11:40							-		-	
6-Sep-13		12:34							-		-	
6-Sep-13		13:48		1:14					-		-	
6-Sep-13		13:49							-		-	
6-Sep-13		15:37							-		-	
6-Sep-13		16:15		0:37					-		-	
6-Sep-13		16:15							-		-	

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

Release: 2020-09
NSA: 12815

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6-Sep-13		16:15							-		-	
6-Sep-13		17:47			7:55	2:25	5:29	8:00	2.50		2.50	
									-		-	
9-Sep-13	Mon	9:38							-		-	
9-Sep-13		10:20							-		-	
9-Sep-13		10:39		0:18					-		-	
9-Sep-13		10:39							-		-	
9-Sep-13		12:35							-		-	
9-Sep-13		13:16		0:40					-		-	
9-Sep-13		13:16							-		-	
9-Sep-13		13:16							-		-	
9-Sep-13		14:11							-		-	
9-Sep-13		14:27		0:15					-		-	
9-Sep-13		14:27							-		-	
9-Sep-13		16:38							-		-	
9-Sep-13		17:19		0:41					-		-	
9-Sep-13		17:19							-		-	
9-Sep-13		17:20							-		-	
9-Sep-13		17:37			7:58	1:55	6:03	8:00	1.75		1.75	
									-		-	
10-Sep-13	Tue	9:33							-		-	
10-Sep-13		9:33							-		-	
10-Sep-13		9:34							-		-	
10-Sep-13		10:03							-		-	
10-Sep-13		10:23		0:19					-		-	
10-Sep-13		10:23							-		-	
10-Sep-13		10:23							-		-	
10-Sep-13		11:35							-		-	
10-Sep-13		12:50							-		-	
10-Sep-13		14:41							-		-	
10-Sep-13		14:58		0:17					-		-	
10-Sep-13		14:59							-		-	
10-Sep-13		17:19			7:45	0:37	7:08	8:00	0.75		0.75	
									-		-	
11-Sep-13	Wed	9:01							-		-	
11-Sep-13		9:01							-		-	
11-Sep-13		9:05							-		-	
11-Sep-13		10:15							-		-	
11-Sep-13		10:25							-		-	
11-Sep-13		12:02							-		-	
11-Sep-13		12:42		0:39					-		-	
11-Sep-13		12:42							-		-	
11-Sep-13		12:42							-		-	

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

Release: 2020-09
NSA: 12816

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
11-Sep-13		14:13							-		-	
11-Sep-13		14:28		0:14					-		-	
11-Sep-13		14:28							-		-	
11-Sep-13		15:51							-		-	
11-Sep-13		16:41		0:49					-		-	
11-Sep-13		16:41							-		-	
11-Sep-13		17:05			8:04	1:44	6:20	8:00	1.50		1.50	
									-		-	
12-Sep-13	Thu	8:31							-		-	
12-Sep-13		8:32							-		-	
12-Sep-13		8:32							-		-	
12-Sep-13		8:59							-		-	
12-Sep-13		9:21		0:22					-		-	
12-Sep-13		10:55							-		-	
12-Sep-13		11:37		0:41					-		-	
12-Sep-13		11:43							-		-	
12-Sep-13		12:31							-		-	
12-Sep-13		13:51		1:19					-		-	
12-Sep-13		13:51							-		-	
12-Sep-13		13:51							-		-	
12-Sep-13		14:36							-		-	
12-Sep-13		14:58		0:21					-		-	
12-Sep-13		14:58							-		-	
12-Sep-13		15:57							-		-	
12-Sep-13		16:13		0:16					-		-	
12-Sep-13		16:13							-		-	
12-Sep-13		16:14							-		-	
12-Sep-13		17:28			8:56	3:01	5:55	8:00	2.00		2.00	
									-		-	
13-Sep-13	Fri	7:45							-		-	
13-Sep-13		7:46							-		-	
13-Sep-13		7:46							-		-	
13-Sep-13		8:14							-		-	
13-Sep-13		8:31		0:17					-		-	
13-Sep-13		8:31							-		-	
13-Sep-13		8:48							-		-	
13-Sep-13		9:29							-		-	
13-Sep-13		9:44		0:14					-		-	
13-Sep-13		9:44							-		-	
13-Sep-13		11:36							-		-	
13-Sep-13		12:04		0:27					-		-	
13-Sep-13		12:18							-		-	
13-Sep-13		13:37							-		-	

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

Release: 2020-09
NSA: 12817

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
13-Sep-13		14:22		0:44					-		-	
13-Sep-13		14:24							-		-	
13-Sep-13		16:00			8:15	1:44	6:30	8:00	1.25		1.25	
									-		-	
16-Sep-13	Mon	9:50							-		-	
16-Sep-13		10:32							-		-	
16-Sep-13		10:52		0:19					-		-	
16-Sep-13		10:52							-		-	
16-Sep-13		11:42							-		-	
16-Sep-13		12:02		0:19					-		-	
16-Sep-13		12:18							-		-	
16-Sep-13		13:11							-		-	
16-Sep-13		13:50		0:39					-		-	
16-Sep-13		13:51							-		-	
16-Sep-13		15:54							-		-	
16-Sep-13		16:19		0:25					-		-	
16-Sep-13		17:13			7:22	1:43	5:39	8:00	2.25		2.25	
									-		-	
17-Sep-13	Tue	9:43							-		-	
17-Sep-13		9:43							-		-	
17-Sep-13		10:50							-		-	
17-Sep-13		11:17		0:26					-		-	
17-Sep-13		11:17							-		-	
17-Sep-13		12:25							-		-	
17-Sep-13		13:25							-		-	
17-Sep-13		13:58		0:33					-		-	
17-Sep-13		13:59							-		-	
17-Sep-13		13:59							-		-	
17-Sep-13		15:19							-		-	
17-Sep-13		15:32		0:13					-		-	
17-Sep-13		15:35							-		-	
17-Sep-13		17:03			7:19	1:13	6:06	8:00	1.75		1.75	
									-		-	
18-Sep-13	Wed	9:45							-		-	
18-Sep-13		9:45							-		-	
18-Sep-13		10:24							-		-	
18-Sep-13		10:41		0:17					-		-	
18-Sep-13		10:43							-		-	
18-Sep-13		12:00							-		-	
18-Sep-13		13:13		1:13					-		-	
18-Sep-13		13:13							-		-	
18-Sep-13		14:01							-		-	
18-Sep-13		14:22		0:21					-		-	

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

Release: 2020-09
NSA: 12818

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

											323.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
18-Sep-13		14:27							-		-	
18-Sep-13		16:08							-		-	
18-Sep-13		16:54		0:46					-		-	
18-Sep-13		16:54							-		-	
18-Sep-13		16:54							-		-	
18-Sep-13		16:54							-		-	
18-Sep-13		17:40			7:54	2:37	5:17	8:00	2.50		2.50	
									-		-	
19-Sep-13	Thu	9:42							-		-	
19-Sep-13		10:15							-		-	
19-Sep-13		10:44		0:28					-		-	
19-Sep-13		10:44							-		-	
19-Sep-13		11:42							-		-	
19-Sep-13		12:53							-		-	
19-Sep-13		13:42		0:49					-		-	
19-Sep-13		13:42							-		-	
19-Sep-13		13:42							-		-	
19-Sep-13		14:33							-		-	
19-Sep-13		15:00		0:27					-		-	
19-Sep-13		15:01							-		-	
19-Sep-13		16:33							-		-	
19-Sep-13		17:20			7:37	1:45	5:51	8:00	2.00		2.00	
									-		-	
20-Sep-13	Fri	9:37							-		-	
20-Sep-13		9:38							-		-	
20-Sep-13		9:41							-		-	
20-Sep-13		12:02							-		-	
20-Sep-13		12:17		0:15					-		-	
20-Sep-13		14:36							-		-	
20-Sep-13		14:41							-		-	
20-Sep-13		15:15		0:34					-		-	
20-Sep-13		16:57			7:19	0:50	6:29	8:00	1.50		1.50	
									-		-	
23-Sep-13	Mon	8:43							-		-	Began charging to
23-Sep-13		9:09							-		-	
23-Sep-13		9:27		0:18					-		-	
23-Sep-13		9:27							-		-	
23-Sep-13		9:41							-		-	
23-Sep-13		11:02							-		-	
23-Sep-13		11:25		0:22					-		-	
23-Sep-13		11:25							-		-	
23-Sep-13		11:44							-		-	
23-Sep-13		13:01							-		-	

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

Release: 2020-09
NSA: 12819

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-Sep-13		13:26		0:25					-		-	
23-Sep-13		13:28							-		-	
23-Sep-13		15:27							-		-	
23-Sep-13		15:45		0:18					-		-	
23-Sep-13		15:45							-		-	
23-Sep-13		15:45							-		-	
23-Sep-13		16:34			7:50	1:24	6:26	8:00	1.50		1.50	
									-		-	
24-Sep-13	Tue	8:50							-		-	
24-Sep-13		8:50							-		-	
24-Sep-13		8:50							-		-	
24-Sep-13		9:21							-		-	
24-Sep-13		9:38		0:17					-		-	
24-Sep-13		9:38							-		-	
24-Sep-13		9:38							-		-	
24-Sep-13		12:08							-		-	
24-Sep-13		12:35		0:26					-		-	
24-Sep-13		12:35							-		-	
24-Sep-13		12:46							-		-	
24-Sep-13		14:04							-		-	
24-Sep-13		14:23		0:19					-		-	
24-Sep-13		14:23							-		-	
24-Sep-13		15:33			6:42	1:03	5:39	8:00	2.25		2.25	
									-		-	
25-Sep-13	Wed	8:55							-		-	
25-Sep-13		8:56							-		-	
25-Sep-13		8:56							-		-	
25-Sep-13		9:23							-		-	
25-Sep-13		9:38		0:15					-		-	
25-Sep-13		9:38							-		-	
25-Sep-13		9:41							-		-	
25-Sep-13		11:10							-		-	
25-Sep-13		11:47		0:36					-		-	
25-Sep-13		12:00							-		-	
25-Sep-13		13:12							-		-	
25-Sep-13		14:03		0:50					-		-	
25-Sep-13		15:33							-		-	
25-Sep-13		16:00		0:26					-		-	
25-Sep-13		16:00							-		-	
25-Sep-13		16:50			7:55	2:08	5:46	8:00	2.00		2.00	
									-		-	
26-Sep-13	Thu	9:02							-		-	
26-Sep-13		9:33							-		-	

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

Release: 2020-09
NSA: 12820

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
26-Sep-13		9:52		0:18					-		-	
26-Sep-13		9:53							-		-	
26-Sep-13		11:05							-		-	
26-Sep-13		11:28		0:22					-		-	
26-Sep-13		11:28							-		-	
26-Sep-13		11:42							-		-	
26-Sep-13		12:54							-		-	
26-Sep-13		13:34		0:40					-		-	
26-Sep-13		13:35							-		-	
26-Sep-13		15:01							-		-	
26-Sep-13		15:25		0:24					-		-	
26-Sep-13		15:25							-		-	
26-Sep-13		15:25							-		-	
26-Sep-13		16:38							-		-	
26-Sep-13		16:58		0:19					-		-	
26-Sep-13		16:58							-		-	
26-Sep-13		17:17			8:15	2:05	6:10	8:00	1.75		1.75	
									-		-	
27-Sep-13	Fri	8:59							-		-	
27-Sep-13		9:00							-		-	
27-Sep-13		9:31							-		-	
27-Sep-13		9:48		0:17					-		-	
27-Sep-13		9:49							-		-	
27-Sep-13		10:02		0:13					-		-	
27-Sep-13		11:19							-		-	
27-Sep-13		11:47		0:27					-		-	
27-Sep-13		11:47							-		-	
27-Sep-13		11:59							-		-	
27-Sep-13		13:16							-		-	
27-Sep-13		13:51		0:34					-		-	
27-Sep-13		13:51							-		-	
27-Sep-13		13:51							-		-	
27-Sep-13		13:51							-		-	
27-Sep-13		15:43							-		-	
27-Sep-13		16:17		0:33					-		-	
27-Sep-13		16:17							-		-	
27-Sep-13		16:44			7:44	2:07	5:37	8:00	2.25		2.25	
									-		-	
30-Sep-13	Mon	9:07							-		-	
30-Sep-13		9:07							-		-	
30-Sep-13		9:07							-		-	
30-Sep-13		9:32							-		-	
30-Sep-13		9:52		0:19					-		-	

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

Release: 2020-09
NSA: 12821

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Sep-13		11:15							-		-	
30-Sep-13		11:38		0:22					-		-	
30-Sep-13		11:38							-		-	
30-Sep-13		11:48							-		-	
30-Sep-13		13:31							-		-	
30-Sep-13		14:20		0:48					-		-	
30-Sep-13		15:56							-		-	
30-Sep-13		16:23		0:26					-		-	
30-Sep-13		16:23							-		-	
30-Sep-13		16:23							-		-	
30-Sep-13		17:02			7:55	1:57	5:57	8:00	2.00		2.00	
									-		-	
1-Oct-13	Tue	9:12							-		-	
1-Oct-13		9:36							-		-	
1-Oct-13		10:16		0:40					-		-	
1-Oct-13		10:17							-		-	
1-Oct-13		10:17							-		-	
1-Oct-13		10:27							-		-	
1-Oct-13		11:07							-		-	
1-Oct-13		12:49		1:42					-		-	
1-Oct-13		12:49							-		-	
1-Oct-13		12:49							-		-	
1-Oct-13		12:49							-		-	
1-Oct-13		13:29							-		-	
1-Oct-13		13:51		0:22					-		-	
1-Oct-13		15:53							-		-	
1-Oct-13		16:40		0:47					-		-	
1-Oct-13		16:40							-		-	
1-Oct-13		16:40							-		-	
1-Oct-13		16:40							-		-	
1-Oct-13		16:58			7:45	3:31	4:13	8:00	3.75		3.75	
									-		-	
2-Oct-13	Wed	9:06							-		-	
2-Oct-13		9:06							-		-	
2-Oct-13		9:30							-		-	
2-Oct-13		9:47		0:16					-		-	
2-Oct-13		9:47							-		-	
2-Oct-13		9:50							-		-	
2-Oct-13		11:49							-		-	
2-Oct-13		12:23		0:34					-		-	
2-Oct-13		12:44							-		-	
2-Oct-13		13:52							-		-	
2-Oct-13		14:09		0:16					-		-	

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

Release: 2020-09
NSA: 12822

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2-Oct-13		14:09							-		-	
2-Oct-13		15:43							-		-	
2-Oct-13		15:59		0:16					-		-	
2-Oct-13		16:00							-		-	
2-Oct-13		16:51			7:44	1:24	6:19	8:00	1.50		1.50	
									-		-	
3-Oct-13	Thu	9:23							-		-	
3-Oct-13		9:23							-		-	
3-Oct-13		10:12							-		-	
3-Oct-13		10:37		0:25					-		-	
3-Oct-13		11:46							-		-	
3-Oct-13		12:13							-		-	
3-Oct-13		12:52		0:38					-		-	
3-Oct-13		12:52							-		-	
3-Oct-13		12:52							-		-	
3-Oct-13		12:52							-		-	
3-Oct-13		14:19							-		-	
3-Oct-13		14:39		0:20					-		-	
3-Oct-13		14:39							-		-	
3-Oct-13		16:07							-		-	
3-Oct-13		16:49		0:42					-		-	
3-Oct-13		16:49							-		-	
3-Oct-13		16:49							-		-	
3-Oct-13		17:19			7:55	2:06	5:49	8:00	2.00		2.00	
									-		-	
4-Oct-13	Fri	6:48							-		-	
4-Oct-13		6:48							-		-	
4-Oct-13		6:49							-		-	
4-Oct-13		7:17							-		-	
4-Oct-13		8:47		1:30					-		-	
4-Oct-13		8:47							-		-	
4-Oct-13		10:31							-		-	
4-Oct-13		10:43		0:11					-		-	
4-Oct-13		10:43							-		-	
4-Oct-13		10:43							-		-	
4-Oct-13		11:39							-		-	
4-Oct-13		12:10		0:30					-		-	
4-Oct-13		12:10							-		-	
4-Oct-13		12:10							-		-	
4-Oct-13		12:53							-		-	
4-Oct-13		13:17		0:23					-		-	
4-Oct-13		15:43			8:54	2:36	6:18	8:00	1.50		1.50	
									-		-	

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

Release: 2020-09
NSA: 12823

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
7-Oct-13	Mon	4:22							-		-	
7-Oct-13		4:22							-		-	
7-Oct-13		4:22							-		-	
7-Oct-13		5:57							-		-	
7-Oct-13		6:27		0:30					-		-	
7-Oct-13		6:40							-		-	
7-Oct-13		7:31							-		-	
7-Oct-13		8:22							-		-	
7-Oct-13		8:53		0:30					-		-	
7-Oct-13		8:54							-		-	
7-Oct-13		8:54							-		-	
7-Oct-13		10:50							-		-	
7-Oct-13		11:17		0:26					-		-	
7-Oct-13		11:17							-		-	
7-Oct-13		13:46							-		-	
7-Oct-13		14:13		0:26					-		-	
7-Oct-13		16:20			11:58	1:55	10:03	12:00	1.75		1.75	
									-		-	
8-Oct-13	Tue	4:26							-		-	
8-Oct-13		4:26							-		-	
8-Oct-13		4:26							-		-	
8-Oct-13		5:48							-		-	
8-Oct-13		6:10		0:21					-		-	
8-Oct-13		6:10							-		-	
8-Oct-13		7:28							-		-	
8-Oct-13		8:23							-		-	
8-Oct-13		9:02		0:39					-		-	
8-Oct-13		11:08							-		-	
8-Oct-13		11:32		0:24					-		-	
8-Oct-13		11:32							-		-	
8-Oct-13		11:42							-		-	
8-Oct-13		12:24							-		-	
8-Oct-13		12:47		0:23					-		-	
8-Oct-13		14:02							-		-	
8-Oct-13		15:50							-		-	
8-Oct-13		16:10		0:20					-		-	
8-Oct-13		16:11							-		-	
8-Oct-13		16:36			12:10	2:08	10:01	12:00	1.75		1.75	
									-		-	
13-Oct-13	Sun	4:27							-		-	
13-Oct-13		4:27							-		-	
13-Oct-13		4:28							-		-	
13-Oct-13		5:40							-		-	

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

Release: 2020-09
NSA: 12824

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
13-Oct-13		6:00		0:19					-		-	
13-Oct-13		9:16							-		-	
13-Oct-13		9:49		0:32					-		-	
13-Oct-13		9:49							-		-	
13-Oct-13		9:50							-		-	
13-Oct-13		10:26							-		-	
13-Oct-13		10:45		0:18					-		-	
13-Oct-13		12:38							-		-	
13-Oct-13		13:03		0:24					-		-	
13-Oct-13		13:04							-		-	
13-Oct-13		14:03							-		-	
13-Oct-13		14:22		0:19					-		-	
13-Oct-13		14:22							-		-	
13-Oct-13		14:23							-		-	
13-Oct-13		15:43							-		-	
13-Oct-13		16:00		0:16					-		-	
13-Oct-13		16:00							-		-	
13-Oct-13		16:00							-		-	
13-Oct-13		16:23			11:56	2:12	9:44	12:00	2.25		2.25	
									-		-	
14-Oct-13	Mon	4:29							-		-	
14-Oct-13		4:30							-		-	
14-Oct-13		4:30							-		-	
14-Oct-13		5:44							-		-	
14-Oct-13		6:06		0:21					-		-	
14-Oct-13		6:06							-		-	
14-Oct-13		6:06							-		-	
14-Oct-13		6:28							-		-	
14-Oct-13		6:46		0:17					-		-	
14-Oct-13		6:46							-		-	
14-Oct-13		8:55							-		-	
14-Oct-13		9:20		0:25					-		-	
14-Oct-13		9:21							-		-	
14-Oct-13		9:21							-		-	
14-Oct-13		9:30							-		-	
14-Oct-13		9:55		0:24					-		-	
14-Oct-13		9:55							-		-	
14-Oct-13		11:09							-		-	
14-Oct-13		11:45		0:35					-		-	
14-Oct-13		11:45							-		-	
14-Oct-13		11:46							-		-	
14-Oct-13		13:30							-		-	
14-Oct-13		13:58		0:27					-		-	

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

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Oct-13		13:58							-		-	
14-Oct-13		13:58							-		-	
14-Oct-13		15:00							-		-	
14-Oct-13		15:23		0:23					-		-	
14-Oct-13		15:23							-		-	
14-Oct-13		15:23							-		-	
14-Oct-13		16:27			11:57	2:34	9:23	12:00	2.50		2.50	
									-		-	
15-Oct-13	Tue	4:15							-		-	
15-Oct-13		4:16							-		-	
15-Oct-13		5:21							-		-	
15-Oct-13		5:40		0:19					-		-	
15-Oct-13		5:41							-		-	
15-Oct-13		7:27							-		-	
15-Oct-13		8:02		0:34					-		-	
15-Oct-13		8:22							-		-	
15-Oct-13		9:12							-		-	
15-Oct-13		9:36		0:24					-		-	
15-Oct-13		9:37							-		-	
15-Oct-13		10:46							-		-	
15-Oct-13		11:16		0:30					-		-	
15-Oct-13		11:16							-		-	
15-Oct-13		11:21							-		-	
15-Oct-13		12:19							-		-	
15-Oct-13		12:50		0:31					-		-	
15-Oct-13		12:52							-		-	
15-Oct-13		14:48							-		-	
15-Oct-13		15:10		0:22					-		-	
15-Oct-13		15:11							-		-	
15-Oct-13		15:28		0:17					-		-	
15-Oct-13		16:31			12:15	2:59	9:16	12:00	2.50		2.50	
									-		-	
16-Oct-13	Wed	4:13							-		-	
16-Oct-13		4:14							-		-	
16-Oct-13		4:14							-		-	
16-Oct-13		6:13							-		-	
16-Oct-13		6:39		0:25					-		-	
16-Oct-13		6:39							-		-	
16-Oct-13		7:42							-		-	
16-Oct-13		8:03		0:21					-		-	
16-Oct-13		9:36							-		-	
16-Oct-13		9:58		0:21					-		-	
16-Oct-13		9:58							-		-	

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

Release: 2020-09
NSA: 12826

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
16-Oct-13		12:10							-		-	
16-Oct-13		12:37		0:27					-		-	
16-Oct-13		12:38							-		-	
16-Oct-13		14:15							-		-	
16-Oct-13		14:30		0:14					-		-	
16-Oct-13		14:30							-		-	
16-Oct-13		14:30							-		-	
16-Oct-13		14:30							-		-	
16-Oct-13		16:22			12:08	1:50	10:18	12:00	1.50		1.50	
									-		-	
23-Oct-13	Wed	4:21							-		-	
23-Oct-13		4:21							-		-	
23-Oct-13		4:21							-		-	
23-Oct-13		5:51							-		-	
23-Oct-13		6:30		0:38					-		-	
23-Oct-13		6:30							-		-	
23-Oct-13		6:30							-		-	
23-Oct-13		7:41							-		-	
23-Oct-13		8:05		0:23					-		-	
23-Oct-13		8:05							-		-	
23-Oct-13		8:23							-		-	
23-Oct-13		9:20							-		-	
23-Oct-13		9:42		0:21					-		-	
23-Oct-13		9:42							-		-	
23-Oct-13		11:06							-		-	
23-Oct-13		11:37		0:30					-		-	
23-Oct-13		11:53							-		-	
23-Oct-13		13:12							-		-	
23-Oct-13		13:53		0:41					-		-	
23-Oct-13		13:54							-		-	
23-Oct-13		15:50							-		-	
23-Oct-13		16:10		0:19					-		-	
23-Oct-13		16:21			11:59	2:55	9:04	12:00	2.75		2.75	
									-		-	
24-Oct-13	Thu	4:15							-		-	
24-Oct-13		4:15							-		-	
24-Oct-13		4:15							-		-	
24-Oct-13		5:56							-		-	
24-Oct-13		6:15		0:18					-		-	
24-Oct-13		8:32							-		-	
24-Oct-13		8:50		0:18					-		-	
24-Oct-13		9:04							-		-	
24-Oct-13		10:34							-		-	

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

Release: 2020-09
NSA: 12827

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-Oct-13		10:57		0:23					-		-	
24-Oct-13		10:57							-		-	
24-Oct-13		11:00							-		-	
24-Oct-13		12:23							-		-	
24-Oct-13		12:45		0:22					-		-	
24-Oct-13		13:01							-		-	
24-Oct-13		13:36							-		-	
24-Oct-13		13:53		0:16					-		-	
24-Oct-13		13:53							-		-	
24-Oct-13		13:54							-		-	
24-Oct-13		16:25			12:10	1:39	10:30	12:00	1.25		1.25	
									-		-	
25-Oct-13	Fri	4:19							-		-	
25-Oct-13		4:19							-		-	
25-Oct-13		4:20							-		-	
25-Oct-13		5:24							-		-	
25-Oct-13		5:54		0:29					-		-	
25-Oct-13		5:54							-		-	
25-Oct-13		7:04							-		-	
25-Oct-13		7:27		0:22					-		-	
25-Oct-13		7:28							-		-	
25-Oct-13		7:44							-		-	
25-Oct-13		9:31							-		-	
25-Oct-13		9:57		0:26					-		-	
25-Oct-13		9:57							-		-	
25-Oct-13		10:51							-		-	
25-Oct-13		11:15		0:23					-		-	
25-Oct-13		11:22							-		-	
25-Oct-13		12:27							-		-	
25-Oct-13		12:52		0:24					-		-	
25-Oct-13		12:52							-		-	
25-Oct-13		13:18							-		-	
25-Oct-13		13:40		0:22					-		-	
25-Oct-13		13:41							-		-	
25-Oct-13		15:36							-		-	
25-Oct-13		15:53		0:17					-		-	
25-Oct-13		15:54							-		-	
25-Oct-13		16:37			12:17	2:47	9:30	12:00	2.25		2.25	
									-		-	
26-Oct-13	Sat	4:22							-		-	
26-Oct-13		4:22							-		-	
26-Oct-13		4:22							-		-	
26-Oct-13		6:02							-		-	

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

Release: 2020-09
NSA: 12828

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
26-Oct-13		6:22		0:20					-		-	
26-Oct-13		8:23							-		-	
26-Oct-13		8:42		0:19					-		-	
26-Oct-13		10:34							-		-	
26-Oct-13		11:05		0:30					-		-	
26-Oct-13		11:05							-		-	
26-Oct-13		11:05							-		-	
26-Oct-13		11:16							-		-	
26-Oct-13		12:03		0:47					-		-	
26-Oct-13		12:03							-		-	
26-Oct-13		14:04							-		-	
26-Oct-13		14:26		0:22					-		-	
26-Oct-13		14:27							-		-	
26-Oct-13		14:30							-		-	
26-Oct-13		15:12							-		-	
26-Oct-13		15:33		0:20					-		-	
26-Oct-13		15:34							-		-	
26-Oct-13		16:38							-		-	
26-Oct-13		19:45		3:06					-		-	
26-Oct-13		19:45							-		-	
26-Oct-13		19:45							-		-	
26-Oct-13		19:51			15:28	5:47	9:41	12:00	2.25		2.25	
									-		-	
31-Oct-13	Thu	4:26							-		-	
31-Oct-13		4:27							-		-	
31-Oct-13		4:27							-		-	
31-Oct-13		5:19							-		-	
31-Oct-13		5:38		0:18					-		-	
31-Oct-13		7:32							-		-	
31-Oct-13		7:50		0:17					-		-	
31-Oct-13		7:50							-		-	
31-Oct-13		7:50							-		-	
31-Oct-13		9:17							-		-	
31-Oct-13		9:32		0:15					-		-	
31-Oct-13		10:47							-		-	
31-Oct-13		11:09		0:21					-		-	
31-Oct-13		11:09							-		-	
31-Oct-13		11:23							-		-	
31-Oct-13		12:19							-		-	
31-Oct-13		12:39		0:20					-		-	
31-Oct-13		12:40							-		-	
31-Oct-13		12:42							-		-	
31-Oct-13		14:29							-		-	

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

Release: 2020-09
NSA: 12829

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
31-Oct-13		14:51		0:22	-				-		-	
31-Oct-13		14:52							-		-	
31-Oct-13		16:28			12:01	1:55	10:05	12:00	1.75		1.75	
									-		-	
1-Nov-13	Fri	4:20							-		-	
1-Nov-13		4:21							-		-	
1-Nov-13		4:21							-		-	
1-Nov-13		5:53							-		-	
1-Nov-13		6:13		0:19					-		-	
1-Nov-13		6:13							-		-	
1-Nov-13		7:24							-		-	
1-Nov-13		7:48		0:23					-		-	
1-Nov-13		7:48							-		-	
1-Nov-13		8:06							-		-	
1-Nov-13		9:28							-		-	
1-Nov-13		9:44		0:16					-		-	
1-Nov-13		9:45							-		-	
1-Nov-13		10:56							-		-	
1-Nov-13		11:10		0:13					-		-	
1-Nov-13		11:11							-		-	
1-Nov-13		11:11							-		-	
1-Nov-13		11:21							-		-	
1-Nov-13		12:43							-		-	
1-Nov-13		13:04		0:21					-		-	
1-Nov-13		14:32							-		-	
1-Nov-13		14:52		0:20					-		-	
1-Nov-13		14:53							-		-	
1-Nov-13		16:27			12:06	1:54	10:11	12:00	1.75		1.75	
									-		-	
2-Nov-13	Sat	4:23							-		-	
2-Nov-13		4:24							-		-	
2-Nov-13		4:24							-		-	
2-Nov-13		5:20							-		-	
2-Nov-13		5:37		0:17					-		-	
2-Nov-13		5:37							-		-	
2-Nov-13		7:30							-		-	
2-Nov-13		7:49		0:18					-		-	
2-Nov-13		7:49							-		-	
2-Nov-13		9:33							-		-	
2-Nov-13		9:56		0:23					-		-	
2-Nov-13		9:57							-		-	
2-Nov-13		11:25							-		-	
2-Nov-13		12:06		0:41					-		-	

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

Release: 2020-09
NSA: 12830

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2-Nov-13		12:06							-		-	
2-Nov-13		13:53							-		-	
2-Nov-13		14:18		0:24					-		-	
2-Nov-13		14:18							-		-	
2-Nov-13		14:18							-		-	
2-Nov-13		16:31			12:07	2:05	10:02	12:00	1.75		1.75	
									-		-	
7-Nov-13	Thu	16:13							-		-	
7-Nov-13		16:13							-		-	
7-Nov-13		16:13							-		-	
7-Nov-13		17:15							-		-	
7-Nov-13		17:33		0:17					-		-	
7-Nov-13		17:33							-		-	
7-Nov-13		17:33							-		-	
7-Nov-13		18:38							-		-	
7-Nov-13		19:00		0:22					-		-	
7-Nov-13		19:59							-		-	
7-Nov-13		21:15							-		-	
7-Nov-13		22:02		0:47					-		-	
7-Nov-13		22:02							-		-	
7-Nov-13		23:55							-		-	
8-Nov-13	Fri	0:20		0:24					-		-	
8-Nov-13		4:31			12:18	1:51	10:26	12:00	1.50		1.50	
8-Nov-13		16:21							-		-	
8-Nov-13		16:21							-		-	
8-Nov-13		16:21							-		-	
8-Nov-13		17:28							-		-	
8-Nov-13		17:49		0:21					-		-	
8-Nov-13		17:50							-		-	
8-Nov-13		20:05							-		-	
8-Nov-13		20:26		0:20					-		-	
8-Nov-13		20:27							-		-	
8-Nov-13		23:14							-		-	
8-Nov-13		23:33		0:19					-		-	
9-Nov-13	Sat	0:43							-		-	
9-Nov-13		1:24		0:41					-		-	
9-Nov-13		1:25							-		-	
9-Nov-13		4:22			12:00	1:43	10:17	12:00	1.50		1.50	
9-Nov-13		16:17							-		-	
9-Nov-13		16:18							-		-	
9-Nov-13		16:18							-		-	

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

Release: 2020-09
NSA: 12831

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
9-Nov-13		17:07							-		-	
9-Nov-13		17:59		0:52					-		-	
9-Nov-13		18:00							-		-	
9-Nov-13		21:03							-		-	
9-Nov-13		21:15		0:12					-		-	
9-Nov-13		21:16							-		-	
9-Nov-13		21:16							-		-	
9-Nov-13		22:49							-		-	
9-Nov-13		22:55		0:06					-		-	
9-Nov-13		22:58							-		-	
9-Nov-13		23:04		0:06					-		-	
9-Nov-13		23:04							-		-	
10-Nov-13	Sun	3:06							-		-	
10-Nov-13		3:24		0:17					-		-	
10-Nov-13		3:24							-		-	
10-Nov-13		4:31			12:13	1:35	10:38	12:00	1.25		1.25	
									-		-	
13-Nov-13	Wed	16:21							-		-	
13-Nov-13		16:21							-		-	
13-Nov-13		16:22							-		-	
13-Nov-13		17:00							-		-	
13-Nov-13		17:08		0:07					-		-	
13-Nov-13		17:08							-		-	
13-Nov-13		17:08							-		-	
13-Nov-13		18:44							-		-	
13-Nov-13		18:55		0:11					-		-	
13-Nov-13		18:55							-		-	
13-Nov-13		18:55							-		-	
13-Nov-13		20:31							-		-	
13-Nov-13		21:03		0:31					-		-	
13-Nov-13		21:03							-		-	
13-Nov-13		23:34							-		-	
13-Nov-13		23:56		0:21					-		-	
13-Nov-13		23:56							-		-	
13-Nov-13		23:56							-		-	
14-Nov-13	Thu	4:34			12:12	1:12	10:59	12:00	1.00		1.00	
14-Nov-13		16:19							-		-	
14-Nov-13		16:19							-		-	
14-Nov-13		16:46							-		-	
14-Nov-13		16:56		0:10					-		-	
14-Nov-13		16:56							-		-	
14-Nov-13		16:57							-		-	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	323.50 Empl. Disc. HOURS (NET)	NOTES
14-Nov-13		17:11		0:14					-		-	
14-Nov-13		17:11							-		-	
15-Nov-13	Fri	4:26			12:07		12:07	12:00	-		-	
15-Nov-13		16:14							-		-	
15-Nov-13		16:14							-		-	
15-Nov-13		16:14							-		-	
15-Nov-13		17:19							-		-	
15-Nov-13		17:36		0:17					-		-	
15-Nov-13		17:36							-		-	
15-Nov-13		21:19							-		-	
15-Nov-13		21:32		0:13					-		-	
15-Nov-13		21:33							-		-	
15-Nov-13		21:33							-		-	
16-Nov-13	Sat	1:29							-		-	
16-Nov-13		1:34		0:05					-		-	
16-Nov-13		2:08							-		-	
16-Nov-13		2:16		0:08					-		-	
16-Nov-13		2:16							-		-	
16-Nov-13		2:16							-		-	
16-Nov-13		4:22			12:07	0:44	11:23	12:00	0.50		0.50	
16-Nov-13		16:19							-		-	
16-Nov-13		16:19							-		-	
16-Nov-13		16:19							-		-	
16-Nov-13		17:16							-		-	
16-Nov-13		17:47		0:31					-		-	
16-Nov-13		17:47							-		-	
16-Nov-13		17:47							-		-	
16-Nov-13		17:47							-		-	
16-Nov-13		17:47							-		-	
16-Nov-13		20:25							-		-	
16-Nov-13		20:44		0:18					-		-	
16-Nov-13		23:02							-		-	
16-Nov-13		23:17		0:15					-		-	
16-Nov-13		23:17							-		-	
16-Nov-13		23:18							-		-	
17-Nov-13	Sun	1:36							-		-	
17-Nov-13		1:42		0:06					-		-	
17-Nov-13		2:17							-		-	
17-Nov-13		2:24		0:07					-		-	
17-Nov-13		2:24							-		-	
17-Nov-13		2:24							-		-	

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

Release: 2020-09
NSA: 12833

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Nov-13		4:30			12:10	1:18	10:52	12:00	1.00		1.00	
									-		-	
20-Nov-13	Wed	8:02							-		-	
20-Nov-13		8:02							-		-	
20-Nov-13		8:40							-		-	
20-Nov-13		8:59		0:19					-		-	
20-Nov-13		9:00							-		-	
20-Nov-13		10:10							-		-	
20-Nov-13		10:48		0:38					-		-	
20-Nov-13		10:49							-		-	
20-Nov-13		10:49							-		-	
20-Nov-13		11:22							-		-	
20-Nov-13		13:08		1:45					-		-	
20-Nov-13		14:19							-		-	
20-Nov-13		15:07		0:47					-		-	
20-Nov-13		15:07							-		-	
20-Nov-13		16:16							-		-	
20-Nov-13		16:26		0:09					-		-	
20-Nov-13		16:55			8:53	3:40	5:13	8:00	2.75		2.75	
									-		-	
22-Nov-13	Fri	10:39							-		-	
22-Nov-13		10:39							-		-	
22-Nov-13		11:41							-		-	
22-Nov-13		12:41		1:00					-		-	
22-Nov-13		12:41							-		-	
22-Nov-13		12:42							-		-	
22-Nov-13		13:55							-		-	
22-Nov-13		14:08		0:12					-		-	
22-Nov-13		14:10							-		-	
22-Nov-13		18:03			7:24	1:13	6:11	8:00	1.75		1.75	
									-		-	
25-Nov-13	Mon	9:40							-		-	
25-Nov-13		9:40							-		-	
25-Nov-13		9:43							-		-	
25-Nov-13		10:10							-		-	
25-Nov-13		11:14		1:04					-		-	
25-Nov-13		11:14							-		-	
25-Nov-13		12:39							-		-	
25-Nov-13		13:39		0:59					-		-	
25-Nov-13		13:39							-		-	
25-Nov-13		15:45							-		-	
25-Nov-13		16:36		0:51					-		-	
25-Nov-13		16:37							-		-	

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

Release: 2020-09
NSA: 12834

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

											323.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
25-Nov-13		20:18			10:37	2:55	7:42	12:00	4.25		4.25	
									-		-	
26-Nov-13	Tue	8:22							-		-	
26-Nov-13		8:22							-		-	
26-Nov-13		8:58							-		-	
26-Nov-13		9:17		0:18					-		-	
26-Nov-13		9:17							-		-	
26-Nov-13		9:21							-		-	
26-Nov-13		10:50							-		-	
26-Nov-13		11:38		0:47					-		-	
26-Nov-13		11:38							-		-	
26-Nov-13		11:38							-		-	
26-Nov-13		12:01							-		-	
26-Nov-13		12:20		0:18					-		-	
26-Nov-13		14:41							-		-	
26-Nov-13		15:37		0:55					-		-	
26-Nov-13		15:37							-		-	
26-Nov-13		15:37							-		-	
26-Nov-13		20:27			12:04	2:19	9:45	12:00	2.00		2.00	
									-		-	
27-Nov-13	Wed	7:18							-		-	
27-Nov-13		7:19							-		-	
27-Nov-13		7:19							-		-	
27-Nov-13		8:13							-		-	
27-Nov-13		8:57							-		-	
27-Nov-13		10:01		1:04					-		-	
27-Nov-13		10:02							-		-	
27-Nov-13		11:03							-		-	
27-Nov-13		11:52		0:49					-		-	
27-Nov-13		13:18							-		-	
27-Nov-13		14:18		0:59					-		-	
27-Nov-13		14:18							-		-	
27-Nov-13		14:18							-		-	
27-Nov-13		16:08							-		-	
27-Nov-13		17:01		0:53					-		-	
27-Nov-13		17:01							-		-	
27-Nov-13		17:01							-		-	
27-Nov-13		17:02							-		-	
27-Nov-13		19:23			12:04	3:46	8:17	12:00	3.50		3.50	
									-		-	
29-Nov-13	Fri	16:59							-		-	
29-Nov-13		16:59							-		-	
29-Nov-13		16:59							-		-	

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

Release: 2020-09
NSA: 12835

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-Nov-13		22:51			5:52		5:52	6:00	-		-	
									-		-	
1-Dec-13	Sun	16:19							-		-	
1-Dec-13		16:19							-		-	
1-Dec-13		16:19							-		-	
1-Dec-13		17:22							-		-	
1-Dec-13		17:38		0:16					-		-	
1-Dec-13		17:38							-		-	
2-Dec-13	Mon	0:22							-		-	
2-Dec-13		1:15		0:53					-		-	
2-Dec-13		1:15							-		-	
2-Dec-13		1:15							-		-	
2-Dec-13		4:32			12:13	1:09	11:03	12:00	0.75		0.75	
2-Dec-13		16:42							-		-	
2-Dec-13		16:42							-		-	
2-Dec-13		16:42							-		-	
2-Dec-13		16:54							-		-	
2-Dec-13		17:12		0:17					-		-	
2-Dec-13		17:12							-		-	
2-Dec-13		17:12							-		-	
2-Dec-13		18:37							-		-	
2-Dec-13		19:11		0:34					-		-	
2-Dec-13		19:12							-		-	
2-Dec-13		19:12							-		-	
3-Dec-13	Tue	1:00							-		-	
3-Dec-13		1:14		0:13					-		-	
3-Dec-13		1:50							-		-	
3-Dec-13		2:06		0:16					-		-	
3-Dec-13		2:06							-		-	
3-Dec-13		2:06							-		-	
3-Dec-13		4:34			11:51	1:21	10:30	12:00	1.25		1.25	
3-Dec-13		16:35							-		-	
3-Dec-13		16:38							-		-	
3-Dec-13		16:38							-		-	
3-Dec-13		16:38							-		-	
3-Dec-13		19:11							-		-	
3-Dec-13		19:48		0:37					-		-	
3-Dec-13		19:48							-		-	
4-Dec-13	Wed	1:12							-		-	
4-Dec-13		1:18		0:05					-		-	
4-Dec-13		1:59							-		-	

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

Release: 2020-09
NSA: 12836

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

											323.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4-Dec-13		2:06		0:07					-		-	
4-Dec-13		2:07							-		-	
4-Dec-13		4:28			11:53	0:50	11:02	12:00	0.75		0.75	
4-Dec-13		16:17							-		-	
4-Dec-13		16:17							-		-	
4-Dec-13		17:30							-		-	
4-Dec-13		18:08		0:37					-		-	
4-Dec-13		18:09							-		-	
4-Dec-13		18:09							-		-	
4-Dec-13		18:36							-		-	
4-Dec-13		19:19		0:42					-		-	
5-Dec-13	Thu	0:01							-		-	
5-Dec-13		0:39		0:37					-		-	
5-Dec-13		0:39							-		-	
5-Dec-13		0:39							-		-	
5-Dec-13		1:13							-		-	
5-Dec-13		1:19		0:05					-		-	
5-Dec-13		1:57							-		-	
5-Dec-13		2:05		0:08					-		-	
5-Dec-13		2:05							-		-	
5-Dec-13		4:39			12:22	2:12	10:10	12:00	1.75		1.75	
									-		-	
8-Dec-13	Sun	16:32							-		-	
8-Dec-13		16:32							-		-	
8-Dec-13		16:32							-		-	
8-Dec-13		16:57							-		-	
8-Dec-13		17:15		0:18					-		-	
8-Dec-13		17:15							-		-	
8-Dec-13		17:16							-		-	
8-Dec-13		18:54							-		-	
8-Dec-13		19:30		0:36					-		-	
9-Dec-13	Mon	1:09							-		-	
9-Dec-13		1:15		0:05					-		-	
9-Dec-13		1:53							-		-	
9-Dec-13		2:00		0:06					-		-	
9-Dec-13		2:00							-		-	
9-Dec-13		4:34			12:02	1:06	10:55	12:00	1.00		1.00	
9-Dec-13		16:33							-		-	
9-Dec-13		16:33							-		-	
9-Dec-13		18:50							-		-	
9-Dec-13		19:24		0:34					-		-	

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

Release: 2020-09
NSA: 12837

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-Dec-13		19:25							-		-	
10-Dec-13	Tue	1:17							-		-	
10-Dec-13		1:23		0:05					-		-	
10-Dec-13		2:06							-		-	
10-Dec-13		2:16		0:09					-		-	
10-Dec-13		2:16							-		-	
10-Dec-13		4:35			12:01	0:49	11:12	12:00	0.75		0.75	
10-Dec-13		16:25							-		-	
10-Dec-13		16:25							-		-	
10-Dec-13		16:25							-		-	
10-Dec-13		16:34							-		-	
10-Dec-13		17:05		0:31					-		-	
10-Dec-13		17:06							-		-	
10-Dec-13		20:05							-		-	
10-Dec-13		20:49		0:43					-		-	
10-Dec-13		20:49							-		-	
10-Dec-13		21:32							-		-	
11-Dec-13	Wed	1:14							-		-	
11-Dec-13		1:20		0:06					-		-	
11-Dec-13		2:09							-		-	
11-Dec-13		2:15		0:06					-		-	
11-Dec-13		2:15							-		-	
11-Dec-13		5:44							-		-	
11-Dec-13		6:01		0:16					-		-	
11-Dec-13		6:01							-		-	
11-Dec-13		7:32			15:07	1:44	13:23	15:00	1.50		1.50	
									-		-	
15-Dec-13	Sun	4:13							-		-	
15-Dec-13		4:14							-		-	
15-Dec-13		4:14							-		-	
15-Dec-13		10:29							-		-	
15-Dec-13		10:58		0:29					-		-	
15-Dec-13		10:58							-		-	
15-Dec-13		10:58							-		-	
15-Dec-13		11:56							-		-	
15-Dec-13		12:24		0:28					-		-	
15-Dec-13		12:25							-		-	
15-Dec-13		12:25							-		-	
15-Dec-13		16:27			12:13	0:58	11:15	12:00	0.50		0.50	
									-		-	
16-Dec-13	Mon	4:17							-		-	
16-Dec-13		4:17							-		-	

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

Release: 2020-09
NSA: 12838

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

											323.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
16-Dec-13		4:17							-		-	
16-Dec-13		6:44							-		-	
16-Dec-13		6:56							-		-	
16-Dec-13		7:32		0:35					-		-	
16-Dec-13		7:42							-		-	
16-Dec-13		8:36							-		-	
16-Dec-13		8:57		0:21					-		-	
16-Dec-13		10:58							-		-	
16-Dec-13		11:21		0:22					-		-	
16-Dec-13		11:55							-		-	
16-Dec-13		12:40							-		-	
16-Dec-13		13:03		0:23					-		-	
16-Dec-13		14:13							-		-	
16-Dec-13		14:37		0:23					-		-	
16-Dec-13		14:37							-		-	
16-Dec-13		16:27			12:10	2:06	10:03	12:00	1.75		1.75	
									-		-	
17-Dec-13	Tue	4:18							-		-	
17-Dec-13		4:18							-		-	
17-Dec-13		7:38							-		-	
17-Dec-13		8:07		0:29					-		-	
17-Dec-13		8:19							-		-	
17-Dec-13		10:06							-		-	
17-Dec-13		10:29		0:23					-		-	
17-Dec-13		12:05							-		-	
17-Dec-13		12:27		0:22					-		-	
17-Dec-13		12:27							-		-	
17-Dec-13		15:50							-		-	
17-Dec-13		16:29			12:11	1:14	10:56	12:00	1.00		1.00	
									-		-	
22-Dec-13	Sun	4:18							-		-	
22-Dec-13		4:19							-		-	
22-Dec-13		4:19							-		-	
22-Dec-13		8:18							-		-	
22-Dec-13		8:48		0:30					-		-	
22-Dec-13		8:48							-		-	
22-Dec-13		8:48							-		-	
22-Dec-13		16:20			12:02	0:30	11:31	12:00	0.25		0.25	
									-		-	
23-Dec-13	Mon	4:26							-		-	
23-Dec-13		4:26							-		-	
23-Dec-13		6:21							-		-	
23-Dec-13		8:18							-		-	

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

Release: 2020-09
NSA: 12839

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-Dec-13		8:38		0:20					-		-	
23-Dec-13		10:41							-		-	
23-Dec-13		11:16		0:35					-		-	
23-Dec-13		13:35							-		-	
23-Dec-13		16:27			12:00	0:55	11:05	12:00	0.75		0.75	
									-		-	
24-Dec-13	Tue	4:21							-		-	
24-Dec-13		4:21							-		-	
24-Dec-13		4:21							-		-	
24-Dec-13		5:12							-		-	
24-Dec-13		5:15		0:03					-		-	
24-Dec-13		5:15							-		-	
24-Dec-13		5:15							-		-	
24-Dec-13		7:37							-		-	
24-Dec-13		7:41		0:03					-		-	
24-Dec-13		7:41							-		-	
24-Dec-13		8:54							-		-	
24-Dec-13		10:16		1:21					-		-	
24-Dec-13		10:16							-		-	
24-Dec-13		16:20			11:58	1:28	10:30	12:00	1.25		1.25	
									-		-	
25-Dec-13	Wed	4:26							-		-	
25-Dec-13		4:26							-		-	
25-Dec-13		4:26							-		-	
25-Dec-13		6:58							-		-	
25-Dec-13		7:13		0:15					-		-	
25-Dec-13		9:18							-		-	
25-Dec-13		9:54		0:35					-		-	
25-Dec-13		9:54							-		-	
25-Dec-13		11:13							-		-	
25-Dec-13		11:29		0:16					-		-	
25-Dec-13		11:30							-		-	
25-Dec-13		13:58							-		-	
25-Dec-13		14:17		0:18					-		-	
25-Dec-13		14:29							-		-	
25-Dec-13		16:22			11:56	1:25	10:31	12:00	1.25		1.25	
									-		-	
1-Jan-14	Wed	4:22							-		-	
1-Jan-14		4:22							-		-	
1-Jan-14		5:13							-		-	
1-Jan-14		6:11							-		-	
1-Jan-14		6:47		0:35					-		-	
1-Jan-14		16:17			11:54	0:35	11:19	12:00	0.50		0.50	

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

Release: 2020-09
NSA: 12840

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
2-Jan-14	Thu	4:22							-		-	
2-Jan-14		4:22							-		-	
2-Jan-14		5:40							-		-	
2-Jan-14		5:40							-		-	
2-Jan-14		5:40							-		-	
2-Jan-14		5:40							-		-	
2-Jan-14		5:40							-		-	
2-Jan-14		5:40							-		-	
2-Jan-14		7:46							-		-	
2-Jan-14		9:02							-		-	
2-Jan-14		9:16		0:14					-		-	
2-Jan-14		9:16							-		-	
2-Jan-14		11:35							-		-	
2-Jan-14		11:53		0:18					-		-	
2-Jan-14		12:07							-		-	
2-Jan-14		12:12							-		-	
2-Jan-14		14:13							-		-	
2-Jan-14		14:29		0:16					-		-	
2-Jan-14		16:22			12:00	0:49	11:11	12:00	0.75		0.75	
									-		-	
3-Jan-14	Fri	4:25							-		-	
3-Jan-14		4:25							-		-	
3-Jan-14		4:26							-		-	
3-Jan-14		7:31							-		-	
3-Jan-14		8:23							-		-	
3-Jan-14		8:46		0:22					-		-	
3-Jan-14		10:27							-		-	
3-Jan-14		10:45		0:17					-		-	
3-Jan-14		10:45							-		-	
3-Jan-14		12:28							-		-	
3-Jan-14		12:44		0:16					-		-	
3-Jan-14		15:33							-		-	
3-Jan-14		15:56		0:23					-		-	
3-Jan-14		15:56							-		-	
3-Jan-14		16:38			12:12	1:19	10:52	12:00	1.00		1.00	
									-		-	
4-Jan-14	Sat	4:23							-		-	
4-Jan-14		4:23							-		-	
4-Jan-14		4:23							-		-	
4-Jan-14		5:14							-		-	
4-Jan-14		10:24							-		-	
4-Jan-14		10:50		0:26					-		-	

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

Release: 2020-09
NSA: 12841

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

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4-Jan-14		10:51							-		-	
4-Jan-14		10:58							-		-	
4-Jan-14		11:16		0:17					-		-	
4-Jan-14		11:16							-		-	
4-Jan-14		11:16							-		-	
4-Jan-14		11:16							-		-	
4-Jan-14		14:06							-		-	
4-Jan-14		14:46		0:39					-		-	
4-Jan-14		14:46							-		-	
4-Jan-14		14:46							-		-	
4-Jan-14		16:44			12:21	1:24	10:57	12:00	1.00		1.00	
									-		-	
9-Jan-14	Thu	4:24							-		-	
9-Jan-14		4:24							-		-	
9-Jan-14		4:24							-		-	
9-Jan-14		6:35							-		-	
9-Jan-14		6:51		0:15					-		-	
9-Jan-14		8:55							-		-	
9-Jan-14		9:19		0:23					-		-	
9-Jan-14		11:14							-		-	
9-Jan-14		11:38		0:23					-		-	
9-Jan-14		12:05							-		-	
9-Jan-14		13:10							-		-	
9-Jan-14		13:38		0:28					-		-	
9-Jan-14		16:39			12:14	1:31	10:42	12:00	1.25		1.25	
									-		-	
10-Jan-14	Fri	4:27							-		-	
10-Jan-14		4:27							-		-	
10-Jan-14		4:27							-		-	
10-Jan-14		8:27							-		-	
10-Jan-14		8:50		0:23					-		-	
10-Jan-14		8:54							-		-	
10-Jan-14		10:43							-		-	
10-Jan-14		11:06		0:22					-		-	
10-Jan-14		12:32							-		-	
10-Jan-14		12:49		0:16					-		-	
10-Jan-14		12:49							-		-	
10-Jan-14		15:12							-		-	
10-Jan-14		15:32		0:19					-		-	
10-Jan-14		15:33							-		-	
10-Jan-14		16:35			12:08	1:23	10:45	12:00	1.00		1.00	
									-		-	
11-Jan-14	Sat	4:20							-		-	

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

Release: 2020-09
NSA: 12842

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

												323.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11-Jan-14		4:20							-		-	
11-Jan-14		4:21							-		-	
11-Jan-14		10:51							-		-	
11-Jan-14		11:24		0:32					-		-	
11-Jan-14		11:24							-		-	
11-Jan-14		14:08							-		-	
11-Jan-14		14:37		0:28					-		-	
11-Jan-14		14:38							-		-	
11-Jan-14		14:38							-		-	
11-Jan-14		16:32			12:11	1:01	11:10	12:00	0.75		0.75	
									-		-	
16-Jan-14	Thu	17:35							-		-	
16-Jan-14		17:35							-		-	
16-Jan-14		17:35							-		-	
17-Jan-14	Fri	1:12							-		-	
17-Jan-14		1:18		0:05					-		-	
17-Jan-14		2:01							-		-	
17-Jan-14		2:07		0:05					-		-	
17-Jan-14		2:07							-		-	
17-Jan-14		4:29			10:53		10:53	12:00	1.00		1.00	
17-Jan-14		16:15							-		-	
17-Jan-14		16:15							-		-	
17-Jan-14		16:42							-		-	
17-Jan-14		17:20		0:38					-		-	
17-Jan-14		17:20							-		-	
17-Jan-14		20:10							-		-	
17-Jan-14		20:16							-		-	
17-Jan-14		20:35		0:19					-		-	
17-Jan-14		20:38							-		-	
17-Jan-14		23:20							-		-	
18-Jan-14	Sat	1:15							-		-	
18-Jan-14		1:21		0:06					-		-	
18-Jan-14		2:03							-		-	
18-Jan-14		2:09		0:06					-		-	
18-Jan-14		2:09							-		-	
18-Jan-14		2:09							-		-	
18-Jan-14		4:28			12:13	1:09	11:03	12:00	0.75		0.75	
18-Jan-14		16:14							-		-	
18-Jan-14		16:15							-		-	
18-Jan-14		16:15							-		-	
18-Jan-14		18:53							-		-	

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

Release: 2020-09
NSA: 12843

(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.	323.50 Empl. Disc. HOURS (NET)	NOTES
18-Jan-14		19:38		0:45					-		-	
18-Jan-14		19:39							-		-	
19-Jan-14	Sun	1:16							-		-	
19-Jan-14		1:21		0:05					-		-	
19-Jan-14		2:07							-		-	
19-Jan-14		2:12		0:05					-		-	
19-Jan-14		2:13							-		-	
19-Jan-14		2:13							-		-	
19-Jan-14		4:32			12:17	0:56	11:21	12:00	0.50		0.50	
									-		-	
22-Jan-14	Wed	16:18							-		-	
22-Jan-14		16:18							-		-	
22-Jan-14		21:13							-		-	
22-Jan-14		22:03		0:50					-		-	
22-Jan-14		22:04							-		-	
22-Jan-14		22:04							-		-	
23-Jan-14	Thu	1:10							-		-	
23-Jan-14		1:25		0:14					-		-	
23-Jan-14		1:58							-		-	
23-Jan-14		2:04		0:06					-		-	
23-Jan-14		2:05							-		-	
23-Jan-14		2:05							-		-	
23-Jan-14		4:32			12:14	1:12	11:02	12:00	0.75		0.75	
23-Jan-14		16:44							-		-	
23-Jan-14		16:45							-		-	
23-Jan-14		22:32							-		-	
23-Jan-14		23:09		0:37					-		-	
24-Jan-14	Fri	4:31			11:46	0:37	11:09	12:00	0.75		0.75	
24-Jan-14		16:22							-		-	
24-Jan-14		16:23							-		-	
24-Jan-14		16:59							-		-	
24-Jan-14		17:43		0:43					-		-	
24-Jan-14		17:43							-		-	
24-Jan-14		17:43							-		-	
24-Jan-14		22:18							-		-	
24-Jan-14		22:23		0:05					-		-	
24-Jan-14		23:10							-		-	
24-Jan-14		23:16		0:06					-		-	
24-Jan-14		23:16							-		-	
24-Jan-14		23:17							-		-	
25-Jan-14	Sat	4:32			12:09	0:56	11:13	12:00	0.75		0.75	

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

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[redacted]

						> 30 min.					323.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
								216 days			323.50	
											208.00	>0
											2.00	<0
											6.00	even
					TTO	Burdened Rate	Hours	Loss				
					[redacted]	$73.52	230.75	$16,964.74				
						$71.42	92.75	$6,624.21				
						Total	323.5	$23,588.95				

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

Release: 2020-09
NSA: 12845

APPENDIX F

(U) Email from subject

Release: 2020-09
NSA: 12846

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

Office of the Inspector General,

When [redacted] had first informed me of the results from the initial investigation, to say I was shocked would be an understatement. I was baffled as to how something like that could have happened. Up to that point, my work day had always consisted of showing up in the morning, working for eight hours, and then going home, while following a similar work flow and ops tempo as the rest of the analysts on my team. After much reflection on the possible causes of such a drastic discrepancy, I can only assume it was due to the dead time created by [redacted] which could easily take up to an hour or more, and would occur at least once per day. Often during these times, I, along with several other of my former team members, would take these opportunities to venture topside for some fresh air. It's unfortunate to think that had we spent this time conversing around the coffee machine or walking laps around the inside of the building, you would not be reading this right now. I had never thought at any point that I was doing anything nefarious or dishonest, and was completely unaware of the contractual details which would prohibit such activity.

As an agency analyst, I have always put a great priority on producing the highest quality analysis possible and, by the end of my time on the [redacted] team, was one of the top producers of [redacted] as I'm sure anyone who had been working with me at that time would confirm. I'm also confident that had my quality of work decreased, or had my attendance become an issue, any one of my supervisors would not have hesitated to address the problem with me personally. None of this ever occurred, however.

I have remained very proud of this agency's mission, and more so of the work that my team and I have done in support of that mission. I relish the fact that I get to work so closely with my military family while fighting the same fight that I grew so close to during my time in the Marines. I will gladly reimburse the agency for any monetary losses garnered by this terrible misunderstanding, and can only hope that this, as well as everything I've said to this point, will prove my sincerity and loyalty to this agency and its mission.

I thank you for the opportunity to say a few words on my own behalf, and hope you won't hesitate to contact me if there is anything else I can do to help rectify this matter.

Regards,

[redacted]

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