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**OFFICE OF THE INSPECTOR GENERAL  
NATIONAL SECURITY AGENCY  
CENTRAL SECURITY SERVICE**

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

for

**To:** Chief, [redacted] **Date:** 4 August 2015

**From:** [redacted]

**Subject:** [redacted] Alleged Labor Mischarging.

**File No:** IV-14-0097

**Precedence:** Routine

**Purpose:** To provide a summary report of investigation, and to recommend that this case be closed.

**Details:**

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**I. (U) Background**

(U//FOUO) [redacted] employed by [redacted]. [redacted] was identified through the Office of the Inspector General (OIG) labor mischarging initiative as a contractor employee who spent a significant amount of hours outside of the NSA access control areas. [redacted] supported [redacted], an element of the NSA Texas (NSAT) Technology Directorate. Subsequently, the OIG opened an investigation to determine if [redacted] submitted false labor hours while working on NSA contract [redacted]. The initial analysis of [redacted] access control data and labor hours for the period of 1 July 2013 through 31 January 2014, revealed a discrepancy of 557.50 hours.

**II. (U) Issue(s)**

(U//FOUO) Did [redacted] knowingly and willfully bill for hours she did not work?

**III. (U) Applicable Standard(s)**

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

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**IV. (U) Investigative Activity**~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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## A. (U) Interviews

(U//FOUO) [redacted] Deputy Program Manager, was interviewed on 5 May 2014, and provided the following sworn testimony.

(U//FOUO) [redacted] has been the Contracting Officer's Representative (COR) for [redacted] for about one and a half years. The contract prior to [redacted] required [redacted] to respond to [redacted] at NSAT and she did not have a desk. No labor hours were billed to the government. [redacted] was created in order to have [redacted] provide full time service of the hardware. [redacted] began working full time in support of [redacted] in July 2013. [redacted] had her own desk at NSAT with an unclassified network computer so that she could do everything from there.

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(U//FOUO) [redacted] was the onsite COR for [redacted]. The rooms containing the equipment that [redacted] worked on were located in the main NSAT facility. [redacted] could have done some things offsite, such as updating tickets on the [redacted] website. [redacted] told him that [redacted] ordered equipment from her car and home because she [redacted] at NSAT. Contractually, he was concerned because he thought the [redacted] and she was not authorized to work at home, however, [redacted] had a valid reason to be ordering the equipment. [redacted] was told that [redacted] was working the issue with the [redacted] but he does not remember if they ever told him it was resolved.

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(U//FOUO) [redacted] approved [redacted] invoices. He did not have a way to confirm how many hours she actually worked. He never asked [redacted] to verify the hours. He only reviewed the labor hours to ensure they were reasonable.

(U//FOUO) [redacted] and [redacted] received weekly status reports from [redacted]. [redacted] received a lot of positive comments about [redacted] performance before the [redacted] contract was awarded but has not received feedback of her performance on [redacted].

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

(U//FOUO) [redacted] is the [redacted] Chief and local COR for [redacted]. [redacted] has been [redacted] COR since July 2013. [redacted] provided [redacted] technical oversight, ensured the tools she needed were available, and made sure tickets were submitted and processed appropriately. [redacted] never received complaints about [redacted] worked onsite in building [redacted] and offsite to order and pick-up parts.

(U//FOUO) [redacted] was a [redacted] for all of the [redacted] at NSAT. There were over [redacted] equipment. When there was an issue with the [redacted]

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equipment, a JIRA ticket was submitted.<sup>1</sup> [redacted] read the JIRA tickets, entered a [redacted] ordered equipment from [redacted] made repairs and upgrades, and picked up or disposed of equipment. For every JIRA ticket, [redacted] had to open a case in [redacted]

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(U//FOUO) [redacted] was [redacted] at NSAT [redacted] and had to use her personal computer to order parts and open cases. [redacted] knew [redacted] used [redacted] in the evenings and may have taken a day during the week to do [redacted] entries and orders. [redacted] and [redacted] tried to get [redacted] to work at NSAT. [redacted] submitted a ticket to get it fixed as soon as [redacted] told her she had to go to her car and use her cell phone to order parts. The issue has still not been fixed.

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(U//FOUO) It took a lot of time to order parts because there was a certain process that had to be followed for each piece of equipment [redacted] did not make it any easier when they ordered parts last minute. For example, [redacted] waited until they needed [redacted] to ask [redacted] to order new ones. [redacted] ordered them together but had to identify each old [redacted] that was being replaced. One time [redacted] went through an "inventory manpower turnover" and [redacted] had to [redacted] until new equipment came in. [redacted] spent at least 30% of her time each week outside of NSAT in support of [redacted] [redacted] worked quickly compared to past individuals who did similar work.

(U//FOUO) [redacted] had to pick up equipment from a [redacted] although if it did not fit in her car, the equipment was mailed directly to the [redacted] NSAT or to a depot located [redacted]. It is possible [redacted] had some equipment shipped to her home and then brought it into NSAT.<sup>2</sup> Sometimes it took [redacted] a while to bring in new equipment or remove it from NSAT because of Security procedures.

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(U//FOUO) [redacted] was interviewed on 3 June 2014, and provided the following sworn testimony.

(U//FOUO) [redacted] supported all [redacted] systems at NSAT. [redacted] has supported [redacted] systems since September 2011. In July 2013, [redacted] bought additional support to allow [redacted] to take on additional tasks that would have usually been performed by a System Administrator. [redacted] went to NSAT to view tickets, run [redacted] and then in her home office she opened a case for each ticket she received on JIRA, ordered any parts needed, and entered in notes and other data necessary to resolve the issue.

<sup>1</sup> (U//FOUO) JIRA is an issue tracking software.

<sup>2</sup> (U//FOUO) According to [redacted] equipment shipped to [redacted] home was not a security risk because the equipment was not attributable to NSA.

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(U//FOUO) [ ] and [ ] told [ ] that she could do all of the administrative work in her home office. She also did inventory management offsite. This was discussed after July 2013 with internal [ ] personnel and it was recorded with [ ] that she had a home office. Some days there were six hardware repairs and other days there were 26 repairs. It was impossible for [ ] to perform all of the work at NSAT because she was [ ] she needed to do the administrative work. There has been a ticket [ ] She sent ticket updates to [ ] and included it in her weekly status reports. [ ] hopes they fix it soon because she does not like working from home.

(U//FOUO) There were days when [ ] claimed labor hours when she did not work at NSAT at all. This occurred when she had to catch up on administrative tasks in support of [ ].

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(U//FOUO) [ ] estimated that she spent about 80% of her time working outside NSA facilities. The paperwork and parts coordination took a lot of time. Occasionally, she had carried some equipment into NSAT and sometimes it had to be [ ] at another building before she could bring it into the building.

(U//FOUO) [ ] only supported [ ] full time but [ ] supported other facilities and sometimes she was asked to help cover calls from other facilities. Her [ ] timecard was a poor reflection of what was billed to NSA because it included all of the hours she worked, whether in support of [ ] or on [ ] related matters. [ ] separately emailed [ ] the hours she worked in direct support of [ ]. She felt 100% confident that the hours she submitted to [ ] were accurate.

(U//FOUO) After being notified by the OIG about the investigation, [ ] asked [ ] if there was a misunderstanding regarding her place of work and [ ] told her "no" because NSAT was not able to give her the tools she needed to perform and understood that she had to work offsite to perform some of the work.

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(b) (6)**B. (U) Document Review**

(U//FOUO) Timesheets submitted by [ ] were obtained from [ ] for the period of 1 February 2013 through 31 January 2014. Further review indicated that the timesheets were not an accurate reflection of the hours billed to the government for [ ] labor because reflected both the hours [ ] worked for [ ] and the hours she worked for [ ]. [ ] emailed [ ] separately the amount of hours she worked for [ ]. [ ] timesheets are attached at Appendix A.

(U//FOUO) Man hour expenditure reports were obtained from [ ]. [ ] received the expenditure reports from [ ] Project Manager, [ ]. [ ] emailed [ ] and said the expenditure reports are for [ ] "man hours." One expenditure report showed a total of 640 contract

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hours for the period of 1 July 2013 through 31 October 2013. Another expenditure report showed a total of 1,280 contract hours for the period of 1 November 2013 through 30 June 2014. This expenditure report also broke out the number of man hours expended per week. It showed 358 man hours were expended for the period of 1 November 2013 through 31 January 2014. The expenditure reports are attached at Appendix B.

(U//FOUO) Invoiced labor hours for [redacted] labor hours were obtained from [redacted] Project Director. [redacted] said [redacted] billed for all of [redacted] labor hours. According to [redacted] for the period of 1 July 2013 through 31 October 2013, the government was billed for 640 hours and for the period of 1 November 2013 through 30 June 2014, the government was billed for 1,280 hours. The expenditure report indicated that during the period of 1 November 2013 through 31 January 2014 there were 358 labor hours expended by [redacted]. It can therefore be deduced that during the period of 1 July 2013 through 31 January 2014, the government was billed for a total of 998 hours (640 hours plus 358). The invoices are attached at Appendix C.

(U//FOUO) NSA Access Control records for [redacted] were obtained and compared to the total number of hours the government was billed for [redacted] labor hours for the period of 1 July 2013 through 31 January 2014. The analysis revealed that [redacted] was within access controlled spaces for 432.50 hours. The government was billed for 998 hours during the same period revealing that the government was billed for 565.5 more hours than [redacted] was within access controlled spaces. The spreadsheet analysis is attached at Appendix D.

(U//FOUO) [redacted] was obtained and reviewed. The contract clauses are attached at Appendix E. The contract specifies:

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

(U) Contract [redacted] specifies:

(U) Level of Effort (LOE) - Contract

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Labor Classification, Rate:

[redacted] \$96.35

(U//FOUO) Pre-contractual information for [redacted] was obtained and included the following information and is attached at Appendix F.

1. (U) Contract Data

c. Place of Performance:

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- (U//FOUO) NSA-T  
 - (U//FOUO) A space waiver for a single desk has been approved by NSA-T.

(U//FOUO) Issue with [redacted] application: On 4 June 2014 [redacted] provided the OIG a copy of an email concerning the application issues [redacted] experienced at NSAT. This email is attached at Appendix G. The following is a summary of the email:

(U//FOUO) On 12 December 2013 [redacted] emailed [redacted] that [redacted] told him [redacted] was still having [redacted] to support the application she needs to order parts. [redacted] responded to [redacted] that [redacted] needs to run an application called [redacted] said that since [redacted] has been able to order parts from her home she did [redacted] forwarded the email to [redacted] and [redacted] civilian [redacted] and asked if the [redacted] leadership. [redacted] replied that it should be [redacted]

(U//FOUO) Tickets to [redacted] On 3 June 2014, [redacted] provided the OIG several emails with ticket numbers associated with [redacted] and [redacted] attempting to get [redacted] access at NSAT. These emails are attached at Appendix H.

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## V. (U) Analysis

(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.<sup>3</sup>

(U//FOUO) NSA access control records for [redacted] covering the period of 1 July 2013 through 31 January 2014 revealed the government was billed for approximately 565.5 more hours than [redacted] was within access controlled spaces. [redacted] attributed the discrepancies to the work she performed from home and handling equipment outside of NSAT spaces. According to the terms of the contract, [redacted] was required to perform her work at the government site or contractor facilities.

(U//FOUO) However, the OIG found that [redacted] was tacitly authorized by the site COR, [redacted] to work at both NSAT and her home, although her home was not an authorized place of performance in the NSA contract. Additionally, [redacted] required the application [redacted] to perform her duties and [redacted] was not accessible to her at NSAT [redacted] was also aware that [redacted] spent time

<sup>3</sup> (U) See, e.g., *U.S. v. Lange*, 528 F.2d 1280 (5<sup>th</sup> Cir., 1976); 31 U.S.C. 3729.

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outside of NSAT handling equipment in support of [REDACTED]. There is no evidence to indicate that [REDACTED] was not working while outside of NSA spaces. [REDACTED] cannot be held accountable for not having access to the necessary tools she needed to support [REDACTED] and the resultant discrepancies between the hours billed to NSA and the access control records. However, the OIG concluded that because the contract only authorized the contractor's facility or the government site as a place of performance but [REDACTED] worked outside of these locations, the 565.5 hours were "out of scope."

#### VI. (U) Conclusion(s)

(U//~~FOUO~~) Unsubstantiated. The preponderance of the evidence does not support the conclusion that [REDACTED] knowingly and willfully claimed hours that he did not work on an NSA contract.

#### VII. (U) Recommendation(s)

(U//~~FOUO~~) In accordance with the above, this case should be closed. Additionally, a referral should be made to [REDACTED] for 565.50 hours potentially performed outside the scope of the contract.

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**Time Detail**  
Time Period: 2/01/2013 - 1/31/2014  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours credited to this period only.

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Data Up to Date: 4/22/2014 1:36:50 PM  
Executed on: 4/22/2014 10:36:51 AM  
Printed for:   
Insert Page Break After Each Employee: No

**Employee:**   
**Status:** Active  
**Primary Account**  
**ID:**   
**Status Date:** 9/19/2011  
**Start** 9/19/2011 **End** 3/18/2013  
**Time Zone:** Central  
**Pay Rule:** Hourly

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Time Period: 2/01/2013 - 1/31/2014  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours credited to this period only.

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Executed on: 4/22/2014 10:36:51 AM  
Printed for:   
Insert Page Break After Each Employee: No

3/18/2013 Forever

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
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2/1/2013		1:00:00 PM		5:00:00 PM						4.00	8.00
2/4/2013		8:30:00 AM		11:30:00 AM						3.00	11.00
2/4/2013		12:30:00 PM		5:30:00 PM						5.00	16.00
2/5/2013		8:30:00 AM		11:30:00 AM						3.00	19.00
2/5/2013		12:30:00 PM		5:30:00 PM						5.00	24.00
2/6/2013		8:30:00 AM		11:30:00 AM						3.00	27.00
2/6/2013		12:30:00 PM		5:30:00 PM						5.00	32.00
2/7/2013		8:30:00 AM		11:30:00 AM						3.00	35.00
2/7/2013		12:30:00 PM		5:30:00 PM						5.00	40.00
2/8/2013		8:30:00 AM		11:30:00 AM						3.00	43.00
2/8/2013		12:30:00 PM		5:30:00 PM						5.00	48.00
2/11/2013		8:30:00 AM		11:30:00 AM						3.00	51.00
2/11/2013		12:30:00 PM		5:30:00 PM						5.00	56.00
2/12/2013		8:30:00 AM		11:30:00 AM						3.00	59.00
2/12/2013		12:30:00 PM		5:30:00 PM						5.00	64.00
2/13/2013		8:30:00 AM		11:30:00 AM						3.00	67.00
2/13/2013		12:30:00 PM		5:30:00 PM						5.00	72.00
2/14/2013		8:30:00 AM		11:30:00 AM						3.00	75.00
2/14/2013		12:30:00 PM		5:30:00 PM						5.00	80.00

## Time Detail

Time Period: 2/01/2013 - 1/31/2014  
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 Actual/Adjusted: Show hours credited to this period only.

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 Insert Page Break After Each Employee: No

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2/15/2013		12:30:00 PM		5:30:00 PM						5.00	88.00
2/18/2013 12:00 AM	President's Day						8.00				96.00
2/19/2013		8:00:00 AM		11:00:00 AM						3.00	99.00
2/19/2013		12:00:00 PM		5:00:00 PM						5.00	104.00
2/20/2013		8:00:00 AM		11:00:00 AM						3.00	107.00
2/20/2013		12:00:00 PM		5:00:00 PM						5.00	112.00
2/21/2013		8:00:00 AM		11:00:00 AM						3.00	115.00
2/21/2013		12:00:00 PM		5:00:00 PM						5.00	120.00
2/22/2013		8:00:00 AM		11:00:00 AM						3.00	123.00
2/22/2013		12:00:00 PM		5:00:00 PM						5.00	128.00
2/25/2013		8:00:00 AM		11:00:00 AM						3.00	131.00
2/25/2013		12:00:00 PM		5:00:00 PM						5.00	136.00
2/26/2013		8:00:00 AM		11:00:00 AM						3.00	139.00
2/26/2013		12:00:00 PM		5:00:00 PM						5.00	144.00
2/27/2013		8:00:00 AM		11:00:00 AM						3.00	147.00
2/27/2013		12:00:00 PM		5:00:00 PM						5.00	152.00
2/28/2013		8:00:00 AM		12:00:00 PM						4.00	156.00
2/28/2013 12:00 AM	Paid Time Off						4.00				160.00
3/1/2013		8:00:00 AM		11:00:00 AM						3.00	163.00
3/1/2013		12:00:00 PM		5:00:00 PM						5.00	168.00
3/4/2013		8:00:00 AM		12:00:00 PM						4.00	172.00
3/4/2013		1:00:00 PM		5:00:00 PM						4.00	176.00
3/4/2013 12:00 AM	On Call - Week Days						1.00				177.00
3/5/2013		8:00:00 AM		12:00:00 PM						4.00	181.00
3/5/2013		1:00:00 PM		5:00:00 PM						4.00	185.00
3/5/2013 12:00 AM	On Call - Week Days						1.00				186.00
3/6/2013		8:00:00 AM		12:00:00 PM						4.00	190.00
3/6/2013		1:00:00 PM		5:00:00 PM						4.00	194.00
3/6/2013 12:00 AM	On Call - Week Days						1.00				195.00
3/7/2013		8:00:00 AM		12:00:00 PM						4.00	199.00
3/7/2013		1:00:00 PM		5:00:00 PM						4.00	203.00
3/7/2013 12:00 AM	On Call - Week Days						1.00				204.00
3/8/2013		8:00:00 AM		12:00:00 PM						4.00	208.00
3/8/2013		1:00:00 PM		5:00:00 PM						4.00	212.00
3/8/2013 12:00 AM	On Call - Week Days						1.00				213.00
3/9/2013 12:00 AM	On Call - Wkd - Holidays						1.00				214.00



Time Period: 2/01/2013 - 1/31/2014  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 4/22/2014 1:36:50 PM  
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 Printed for: (b) (6)  
 Insert Page Break After Each Employee: No

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<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
3/10/2013 12:00 AM	On Call - Wkd - Holidays						1.00				215.00
3/11/2013		8:00:00 AM		12:00:00 PM						4.00	219.00
3/11/2013		1:00:00 PM		5:00:00 PM						4.00	223.00
3/11/2013 12:00 AM	On Call - Week Days						1.00				224.00
3/12/2013		8:00:00 AM		12:00:00 PM						4.00	228.00
3/12/2013		1:00:00 PM		5:00:00 PM						4.00	232.00
3/12/2013 12:00 AM	On Call - Week Days						1.00				233.00
3/13/2013		8:00:00 AM		12:00:00 PM						4.00	237.00
3/13/2013		1:00:00 PM		5:00:00 PM						4.00	241.00
3/13/2013 12:00 AM	On Call - Week Days						1.00				242.00
3/14/2013		8:00:00 AM		12:00:00 PM						4.00	246.00
3/14/2013		1:00:00 PM		5:00:00 PM						4.00	250.00
3/14/2013 12:00 AM	On Call - Week Days						1.00				251.00
3/15/2013		8:00:00 AM		12:00:00 PM						4.00	255.00
3/15/2013		1:00:00 PM		5:00:00 PM						4.00	259.00
3/15/2013 12:00 AM	On Call - Week Days						1.00				260.00
3/16/2013 12:00 AM	On Call - Wkd - Holidays						1.00				261.00
3/17/2013 12:00 AM	On Call - Wkd - Holidays						1.00				262.00
3/18/2013		8:00:00 AM		12:00:00 PM						4.00	266.00
3/18/2013		1:00:00 PM		5:00:00 PM						4.00	270.00
3/18/2013 12:00 AM	On Call - Week Days						1.00				271.00
3/19/2013		8:00:00 AM		12:00:00 PM						4.00	275.00
3/19/2013		1:00:00 PM		5:00:00 PM						4.00	279.00
3/19/2013 12:00 AM	On Call - Week Days						1.00				280.00
3/20/2013		8:00:00 AM		11:00:00 AM						3.00	283.00
3/20/2013		12:00:00 PM		5:00:00 PM						5.00	288.00
3/20/2013 12:00 AM	On Call - Week Days						1.00				289.00
3/21/2013		8:00:00 AM		12:00:00 PM						4.00	293.00
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3/21/2013 12:00 AM	On Call - Week Days						1.00				298.00
3/22/2013		8:00:00 AM		12:00:00 PM						4.00	302.00
3/22/2013		1:00:00 PM		5:00:00 PM						4.00	306.00
3/22/2013 12:00 AM	On Call - Week Days						1.00				307.00
3/23/2013 12:00 AM	On Call - Wkd - Holidays						1.00				308.00
3/24/2013 12:00 AM	On Call - Wkd - Holidays						1.00				309.00
3/25/2013		8:00:00 AM		12:00:00 PM						4.00	313.00
3/25/2013		1:00:00 PM		5:00:00 PM						4.00	317.00
3/25/2013 12:00 AM	On Call - Week Days						1.00				318.00
3/26/2013		8:00:00 AM		12:00:00 PM						4.00	322.00

Time Period: 2/01/2013 - 1/31/2014  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 4/22/2014 1:36:50 PM  
 Executed on: 4/22/2014 10:36:51 AM  
 Printed for:    
 Insert Page Break After Each Employee: No

(b) (6)

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule							
3/26/2013		1:00:00 PM		5:00:00 PM						4.00	326.00
3/26/2013 12:00 AM	On Call - Week Days						1.00				327.00
3/27/2013		8:00:00 AM		11:00:00 AM						3.00	330.00
3/27/2013		12:00:00 PM		5:00:00 PM						5.00	335.00
3/27/2013 12:00 AM	On Call - Week Days						1.00				336.00
3/28/2013		8:00:00 AM		12:00:00 PM						4.00	340.00
3/28/2013		1:00:00 PM		5:00:00 PM						4.00	344.00
3/28/2013 12:00 AM	On Call - Week Days						1.00				345.00
3/29/2013 12:00 AM	On Call - Week Days						1.00				346.00
3/29/2013 12:00 AM	Paid Time Off						8.00				354.00
3/30/2013 12:00 AM	On Call - Wkd - Holidays						1.00				355.00
3/31/2013 12:00 AM	On Call - Wkd - Holidays						1.00				356.00
4/1/2013		8:00:00 AM		12:00:00 PM						4.00	360.00
4/1/2013		1:00:00 PM		5:00:00 PM						4.00	364.00
4/1/2013 12:00 AM	On Call - Week Days						1.00				365.00
4/2/2013		8:00:00 AM		12:00:00 PM						4.00	369.00
4/2/2013		1:00:00 PM		5:00:00 PM						4.00	373.00
4/2/2013 12:00 AM	On Call - Week Days						1.00				374.00
4/3/2013		8:00:00 AM		12:00:00 PM						4.00	378.00
4/3/2013		1:00:00 PM		5:00:00 PM						4.00	382.00
4/3/2013 12:00 AM	On Call - Week Days						1.00				383.00
4/4/2013		8:00:00 AM		12:00:00 PM						4.00	387.00
4/4/2013		1:00:00 PM		5:00:00 PM						4.00	391.00
4/4/2013 12:00 AM	On Call - Week Days						1.00				392.00
4/5/2013		8:00:00 AM		12:00:00 PM						4.00	396.00
4/5/2013		1:00:00 PM		5:00:00 PM						4.00	400.00
4/5/2013 12:00 AM	On Call - Week Days						1.00				401.00
4/6/2013 12:00 AM	On Call - Wkd - Holidays						1.00				402.00
4/7/2013 12:00 AM	On Call - Wkd - Holidays						1.00				403.00
4/8/2013		12:00:00 PM		4:00:00 PM						4.00	407.00
4/8/2013 12:00 AM	On Call - Week Days						1.00				408.00
4/8/2013 12:00 AM	Paid Time Off						4.00				412.00
4/9/2013		8:00:00 AM		11:00:00 AM						3.00	415.00
4/9/2013		12:00:00 PM		5:00:00 PM						5.00	420.00
4/9/2013 12:00 AM	On Call - Week Days						1.00				421.00
4/10/2013		8:30:00 AM		11:00:00 AM						2.50	423.50
4/10/2013		12:00:00 PM		5:00:00 PM						5.00	428.50
4/10/2013 12:00 AM	On Call - Week Days						1.00				429.50
4/11/2013		8:00:00 AM		12:00:00 PM						4.00	433.50

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Printed for:

Insert Page Break After Each Employee: No

(b) (6)

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>			<i>Xfr: Work Rule</i>						
4/11/2013		1:00:00 PM		5:00:00 PM						4.00	437.50
4/11/2013 12:00 AM	On Call - Week Days						1.00				438.50
4/12/2013		8:00:00 AM		12:00:00 PM						4.00	442.50
4/12/2013		1:00:00 PM		8:00:00 PM						7.00	449.50
4/12/2013 12:00 AM	On Call - Week Days						1.00				450.50
4/13/2013 12:00 AM	On Call - Wkd - Holidays						1.00				451.50
4/14/2013 12:00 AM	On Call - Wkd - Holidays						1.00				452.50
4/15/2013		8:00:00 AM		12:00:00 PM						4.00	456.50
4/15/2013		1:00:00 PM		5:00:00 PM						4.00	460.50
4/15/2013 12:00 AM	On Call - Week Days						1.00				461.50
4/16/2013		8:00:00 AM		11:00:00 AM						3.00	464.50
4/16/2013		12:00:00 PM		5:00:00 PM						5.00	469.50
4/16/2013 12:00 AM	On Call - Week Days						1.00				470.50
4/17/2013		8:30:00 AM		11:30:00 AM						3.00	473.50
4/17/2013		12:30:00 PM		5:30:00 PM						5.00	478.50
4/17/2013 12:00 AM	On Call - Week Days						1.00				479.50
4/18/2013		8:00:00 AM		12:00:00 PM						4.00	483.50
4/18/2013		1:00:00 PM		5:00:00 PM						4.00	487.50
4/18/2013 12:00 AM	On Call - Week Days						1.00				488.50
4/19/2013		8:00:00 AM		12:00:00 PM						4.00	492.50
4/19/2013		1:00:00 PM		5:00:00 PM						4.00	496.50
4/19/2013 12:00 AM	On Call - Week Days						1.00				497.50
4/20/2013 12:00 AM	On Call - Wkd - Holidays						1.00				498.50
4/21/2013 12:00 AM	On Call - Wkd - Holidays						1.00				499.50
4/22/2013		8:00:00 AM		11:00:00 AM						3.00	502.50
4/22/2013		12:00:00 PM		5:00:00 PM						5.00	507.50
4/22/2013 12:00 AM	On Call - Week Days						1.00				508.50
4/23/2013		8:00:00 AM		12:00:00 PM						4.00	512.50
4/23/2013		1:00:00 PM		5:00:00 PM						4.00	516.50
4/23/2013 12:00 AM	On Call - Week Days						1.00				517.50
4/24/2013		8:00:00 AM		12:00:00 PM						4.00	521.50
4/24/2013		1:00:00 PM		5:00:00 PM						4.00	525.50
4/24/2013 12:00 AM	On Call - Week Days						1.00				526.50
4/25/2013		8:00:00 AM		12:00:00 PM						4.00	530.50
4/25/2013		1:00:00 PM		5:00:00 PM						4.00	534.50
4/25/2013 12:00 AM	On Call - Week Days						1.00				535.50
4/26/2013		8:00:00 AM		11:30:00 AM						3.50	539.00
4/26/2013		12:30:00 PM		5:00:00 PM						4.50	543.50
4/26/2013 12:00 AM	On Call - Week Days						1.00				544.50



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Xfr/Move: Account		Comment		Xfr: Work Rule							
4/27/2013 12:00 AM	On Call - Wkd - Holidays						1.00				545.50
4/28/2013 12:00 AM	On Call - Wkd - Holidays						1.00				546.50
4/29/2013		7:30:00 AM		11:00:00 AM						3.50	550.00
4/29/2013		12:00:00 PM		4:30:00 PM						4.50	554.50
4/29/2013 12:00 AM	On Call - Week Days						1.00				555.50
4/30/2013		7:30:00 AM		11:00:00 AM						3.50	559.00
4/30/2013		12:00:00 PM		4:30:00 PM						4.50	563.50
4/30/2013 12:00 AM	On Call - Week Days						1.00				564.50
5/1/2013		7:30:00 AM		11:00:00 AM						3.50	568.00
5/1/2013		12:00:00 PM		4:30:00 PM						4.50	572.50
5/1/2013 12:00 AM	On Call - Week Days						1.00				573.50
5/2/2013		7:30:00 AM		11:00:00 AM						3.50	577.00
5/2/2013		12:00:00 PM		4:30:00 PM						4.50	581.50
5/2/2013 12:00 AM	On Call - Week Days						1.00				582.50
5/3/2013		7:30:00 AM		11:00:00 AM						3.50	586.00
5/3/2013		12:00:00 PM		4:30:00 PM						4.50	590.50
5/3/2013 12:00 AM	On Call - Week Days						1.00				591.50
5/4/2013 12:00 AM	On Call - Wkd - Holidays						1.00				592.50
5/5/2013 12:00 AM	On Call - Wkd - Holidays						1.00				593.50
5/6/2013		7:30:00 AM		11:00:00 AM						3.50	597.00
5/6/2013		12:00:00 PM		4:30:00 PM						4.50	601.50
5/6/2013 12:00 AM	On Call - Week Days						1.00				602.50
5/7/2013		7:30:00 AM		11:00:00 AM						3.50	606.00
5/7/2013		12:00:00 PM		4:30:00 PM						4.50	610.50
5/7/2013 12:00 AM	On Call - Week Days						1.00				611.50
5/8/2013		7:30:00 AM		12:00:00 PM						4.50	616.00
5/8/2013		1:00:00 PM		4:30:00 PM						3.50	619.50
5/8/2013 12:00 AM	On Call - Week Days						1.00				620.50
5/9/2013		7:30:00 AM		11:00:00 AM						3.50	624.00
5/9/2013		12:00:00 PM		4:30:00 PM						4.50	628.50
5/9/2013 12:00 AM	On Call - Week Days						1.00				629.50
5/10/2013		7:30:00 AM		11:00:00 AM						3.50	633.00
5/10/2013		12:00:00 PM		4:30:00 PM						4.50	637.50
5/10/2013 12:00 AM	On Call - Week Days						1.00				638.50
5/11/2013		7:30:00 AM		2:00:00 PM						6.50	645.00
5/11/2013 12:00 AM	On Call - Wkd - Holidays						1.00				646.00
5/12/2013		8:00:00 AM		12:30:00 PM						4.50	650.50
5/12/2013		1:30:00 PM		3:00:00 PM						1.50	652.00
5/12/2013 12:00 AM	On Call - Wkd - Holidays						1.00				653.00

Time Period: 2/01/2013 - 1/31/2014

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No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule							
5/13/2013		8:00:00 AM		12:00:00 PM						4.00	657.00
5/13/2013		1:00:00 PM		5:00:00 PM						4.00	661.00
5/13/2013 12:00 AM	On Call - Week Days						1.00				662.00
5/14/2013		8:00:00 AM		12:00:00 PM						4.00	666.00
5/14/2013		1:00:00 PM		5:00:00 PM						4.00	670.00
5/14/2013 12:00 AM	On Call - Week Days						1.00				671.00
5/15/2013		9:00:00 AM		9:30:00 AM						0.50	671.50
5/15/2013		3:00:00 PM		12:00:00 AM	SE					9.00	680.50
5/15/2013 12:00 AM	On Call - Week Days						1.00				681.50
5/16/2013		3:00:00 PM		12:00:00 AM						9.00	690.50
5/16/2013 12:00 AM	On Call - Week Days						1.00				691.50
5/17/2013		7:30:00 AM		12:00:00 PM						4.50	696.00
5/17/2013		1:00:00 PM		5:00:00 PM						4.00	700.00
5/17/2013 12:00 AM	On Call - Week Days						4.00				704.00
5/18/2013		7:30:00 AM		12:00:00 PM						4.50	708.50
5/18/2013		1:00:00 PM		4:00:00 PM						3.00	711.50
5/18/2013 12:00 AM	On Call - Wkd - Holidays						1.00				712.50
5/19/2013		7:00:00 AM		12:00:00 PM						5.00	717.50
5/19/2013		1:00:00 PM		4:00:00 PM						3.00	720.50
5/19/2013 12:00 AM	On Call - Wkd - Holidays						1.00				721.50
5/20/2013		7:30:00 AM		12:00:00 PM						4.50	726.00
5/20/2013		1:00:00 PM		5:00:00 PM						4.00	730.00
5/20/2013 12:00 AM	On Call - Week Days						1.00				731.00
5/21/2013		7:30:00 AM		12:00:00 PM						4.50	735.50
5/21/2013		1:00:00 PM		5:00:00 PM						4.00	739.50
5/21/2013 12:00 AM	On Call - Week Days						1.00				740.50
5/22/2013		7:30:00 AM		12:00:00 PM						4.50	745.00
5/22/2013		1:00:00 PM		5:00:00 PM						4.00	749.00
5/22/2013 12:00 AM	On Call - Week Days						1.00				750.00
5/23/2013		7:30:00 AM		12:00:00 PM						4.50	754.50
5/23/2013		1:00:00 PM		5:00:00 PM						4.00	758.50
5/23/2013 12:00 AM	On Call - Week Days						1.00				759.50
5/24/2013 12:00 AM	On Call - Week Days						1.00				760.50
5/25/2013 12:00 AM	On Call - Wkd - Holidays						1.00				761.50
5/26/2013 12:00 AM	On Call - Wkd - Holidays						1.00				762.50
5/27/2013 12:00 AM	On Call - Wkd - Holidays						1.00				763.50
5/27/2013 12:00 AM	Memorial Day						8.00				771.50
5/28/2013		7:30:00 AM		11:00:00 AM						3.50	775.00

## Time Detail

Time Period: 2/01/2013 - 1/31/2014  
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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule							
5/28/2013		12:00:00 PM		5:00:00 PM						5.00	780.00
5/28/2013 12:00 AM	On Call - Week Days						1.00				781.00
5/29/2013		7:30:00 AM		11:00:00 AM						3.50	784.50
5/29/2013		12:00:00 PM		5:00:00 PM						5.00	789.50
5/29/2013 12:00 AM	On Call - Week Days						1.00				790.50
5/30/2013		7:30:00 AM		11:00:00 AM						3.50	794.00
5/30/2013		12:00:00 PM		5:00:00 PM						5.00	799.00
5/30/2013 12:00 AM	On Call - Week Days						1.00				800.00
5/31/2013		7:30:00 AM		11:00:00 AM						3.50	803.50
5/31/2013		12:00:00 PM		5:00:00 PM						5.00	808.50
5/31/2013 12:00 AM	On Call - Week Days						1.00				809.50
6/1/2013 12:00 AM	On Call - Wkd - Holidays						1.00				810.50
6/2/2013 12:00 AM	On Call - Wkd - Holidays						1.00				811.50
6/3/2013		8:00:00 AM		12:00:00 PM						4.00	815.50
6/3/2013		1:00:00 PM		5:00:00 PM						4.00	819.50
6/3/2013 12:00 AM	On Call - Week Days						1.00				820.50
6/4/2013		8:00:00 AM		12:00:00 PM						4.00	824.50
6/4/2013		1:00:00 PM		5:00:00 PM						4.00	828.50
6/4/2013 12:00 AM	On Call - Week Days						1.00				829.50
6/5/2013 12:00 AM	On Call - Week Days						1.00				830.50
6/5/2013 12:00 AM	Paid Time Off						8.00				838.50
6/6/2013		8:00:00 AM		1:00:00 PM						5.00	843.50
6/6/2013		2:00:00 PM		5:00:00 PM						3.00	846.50
6/6/2013 12:00 AM	On Call - Week Days						1.00				847.50
6/7/2013		8:00:00 AM		1:30:00 PM						5.50	853.00
6/7/2013		2:30:00 PM		5:00:00 PM						2.50	855.50
6/7/2013 12:00 AM	On Call - Week Days						1.00				856.50
6/8/2013 12:00 AM	On Call - Wkd - Holidays						1.00				857.50
6/9/2013		9:00:00 PM		10:00:00 PM						1.00	858.50
					SE						
6/9/2013 12:00 AM	On Call - Wkd - Holidays						1.00				859.50
6/10/2013		8:30:00 AM		12:00:00 PM						3.50	863.00
6/10/2013		1:00:00 PM		5:30:00 PM						4.50	867.50
6/10/2013 12:00 AM	On Call - Week Days						1.00				868.50
6/11/2013		8:30:00 AM		12:00:00 PM						3.50	872.00
6/11/2013		1:00:00 PM		5:30:00 PM						4.50	876.50
6/11/2013 12:00 AM	On Call - Week Days						1.00				877.50
6/12/2013		8:30:00 AM		12:00:00 PM						3.50	881.00
6/12/2013		1:00:00 PM		5:30:00 PM						4.50	885.50



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Xfr/Move: Account		Comment		Xfr: Work Rule							
6/12/2013 12:00 AM	On Call - Week Days						1.00				886.50
6/13/2013		8:30:00 AM		12:00:00 PM						3.50	890.00
6/13/2013		1:00:00 PM		5:30:00 PM						4.50	894.50
6/13/2013 12:00 AM	On Call - Week Days						1.00				895.50
6/14/2013		8:30:00 AM		12:00:00 PM						3.50	899.00
6/14/2013 12:00 AM	On Call - Week Days						1.00				900.00
6/14/2013 12:00 AM	Paid Time Off						4.00				904.00
6/15/2013 12:00 AM	On Call - Wkd - Holidays						1.00				905.00
6/16/2013 12:00 AM	On Call - Wkd - Holidays						1.00				906.00
6/17/2013		8:30:00 AM		12:00:00 PM						3.50	909.50
6/17/2013		1:00:00 PM		5:30:00 PM						4.50	914.00
6/17/2013 12:00 AM	On Call - Week Days						1.00				915.00
6/18/2013		8:30:00 AM		12:00:00 PM						3.50	918.50
6/18/2013		1:00:00 PM		5:30:00 PM						4.50	923.00
6/18/2013 12:00 AM	On Call - Week Days						1.00				924.00
6/19/2013		8:30:00 AM		12:00:00 PM						3.50	927.50
6/19/2013		1:00:00 PM		5:30:00 PM						4.50	932.00
6/19/2013 12:00 AM	On Call - Week Days						1.00				933.00
6/20/2013		8:30:00 AM		12:00:00 PM						3.50	936.50
6/20/2013		1:00:00 PM		5:30:00 PM						4.50	941.00
6/20/2013 12:00 AM	On Call - Week Days						1.00				942.00
6/21/2013		8:30:00 AM		12:00:00 PM						3.50	945.50
6/21/2013		1:00:00 PM		5:30:00 PM						4.50	950.00
6/21/2013 12:00 AM	On Call - Week Days						1.00				951.00
6/22/2013 12:00 AM	On Call - Wkd - Holidays						1.00				952.00
6/23/2013 12:00 AM	On Call - Wkd - Holidays						1.00				953.00
6/24/2013		8:00:00 AM		12:00:00 PM						4.00	957.00
6/24/2013		1:00:00 PM		5:00:00 PM						4.00	961.00
6/24/2013 12:00 AM	On Call - Week Days						1.00				962.00
6/25/2013		8:00:00 AM		12:00:00 PM						4.00	966.00
6/25/2013		1:00:00 PM		5:00:00 PM						4.00	970.00
6/25/2013 12:00 AM	On Call - Week Days						1.00				971.00
6/26/2013		8:00:00 AM		12:00:00 PM						4.00	975.00
6/26/2013		1:00:00 PM		5:00:00 PM						4.00	979.00
6/26/2013 12:00 AM	On Call - Week Days						1.00				980.00
6/27/2013		8:00:00 AM		12:00:00 PM						4.00	984.00
6/27/2013		1:00:00 PM		5:00:00 PM						4.00	988.00
6/27/2013 12:00 AM	On Call - Week Days						1.00				989.00
6/28/2013		8:00:00 AM		12:00:00 PM						4.00	993.00

## Time Detail

Time Period: 2/01/2013 - 1/31/2014  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 4/22/2014 1:36:50 PM  
 Executed on: 4/22/2014 10:36:51 AM  
 Printed for: (b) (6)  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
6/28/2013		1:00:00 PM		5:00:00 PM						4.00	997.00
6/28/2013 12:00 AM	On Call - Week Days						1.00				998.00
6/29/2013 12:00 AM	On Call - Wkd - Holidays						1.00				999.00
6/30/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,000.00
7/1/2013		8:00:00 AM		12:00:00 PM						4.00	1,004.00
7/1/2013		1:00:00 PM		5:00:00 PM						4.00	1,008.00
7/1/2013 12:00 AM	On Call - Week Days						1.00				1,009.00
7/2/2013		8:00:00 AM		12:00:00 PM						4.00	1,013.00
7/2/2013		1:00:00 PM		5:00:00 PM						4.00	1,017.00
7/2/2013 12:00 AM	On Call - Week Days						1.00				1,018.00
7/3/2013		8:00:00 AM		12:00:00 PM						4.00	1,022.00
7/3/2013		1:00:00 PM		5:00:00 PM							
7/3/2013 12:00 AM	On Call - Week Days						1.00				
7/4/2013 12:00 AM	Independence Day						8.00				
7/5/2013 12:00 AM	Summer Holiday Floater 1						8.00				
7/6/2013 12:00 AM	On Call - Wkd - Holidays						1.00				
7/7/2013 12:00 AM	On Call - Wkd - Holidays						1.00				
7/8/2013 12:00 AM	On Call - Week Days						1.00				
7/9/2013 12:00 AM	On Call - Week Days						1.00				
7/10/2013 12:00 AM	On Call - Week Days						1.00				
7/11/2013 12:00 AM	On Call - Week Days						1.00				
7/12/2013 12:00 AM	On Call - Week Days						1.00				
7/13/2013 12:00 AM	On Call - Wkd - Holidays						1.00				
7/14/2013 12:00 AM	On Call - Wkd - Holidays						1.00				
7/15/2013 12:00 AM	Paid Time Off						8.00				
7/16/2013 12:00 AM	Paid Time Off						8.00				
7/17/2013 12:00 AM	Paid Time Off						8.00				
7/18/2013 12:00 AM	On Call - Week Days						1.00				
7/19/2013 12:00 AM	On Call - Week Days						1.00				
7/20/2013 12:00 AM	On Call - Wkd - Holidays						1.00				
7/21/2013 12:00 AM	On Call - Wkd - Holidays						1.00				
7/22/2013		7:30:00 AM		12:00:00 PM							
7/22/2013		1:00:00 PM		4:30:00 PM						3.50	1,088.00
7/22/2013 12:00 AM	On Call - Week Days						1.00				1,089.00
7/23/2013		8:00:00 AM		12:00:00 PM						4.00	1,093.00
7/23/2013		1:00:00 PM		5:00:00 PM						4.00	1,097.00
7/23/2013 12:00 AM	On Call - Week Days						1.00				1,098.00
7/24/2013		8:00:00 AM		12:00:00 PM						4.00	1,102.00
7/24/2013		1:00:00 PM		5:00:00 PM						4.00	1,106.00
7/24/2013 12:00 AM	On Call - Week Days						1.00				1,107.00
7/25/2013		8:00:00 AM		12:00:00 PM						4.00	1,111.00

Bill for this  
time?  
look @ weekly  
invoice

"Who's Targeting You Today?"

Time Period: 2/01/2013 - 1/31/2014  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours credited to this period only.

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 Printed for: (b) (6)  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule							
7/25/2013		1:00:00 PM		5:00:00 PM						4.00	1,115.00
7/25/2013 12:00 AM	On Call - Week Days						1.00				1,116.00
7/26/2013		8:00:00 AM		12:00:00 PM						4.00	1,120.00
7/26/2013		1:00:00 PM		5:00:00 PM						4.00	1,124.00
7/26/2013 12:00 AM	On Call - Week Days						1.00				1,125.00
7/27/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,126.00
7/28/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,127.00
7/29/2013		8:00:00 AM		12:00:00 PM						4.00	1,131.00
7/29/2013		1:00:00 PM		5:00:00 PM						4.00	1,135.00
7/29/2013 12:00 AM	On Call - Week Days						1.00				1,136.00
7/30/2013		8:00:00 AM		12:00:00 PM						4.00	1,140.00
7/30/2013		1:00:00 PM		5:00:00 PM						4.00	1,144.00
7/30/2013 12:00 AM	On Call - Week Days						1.00				1,145.00
7/31/2013		8:00:00 AM		12:00:00 PM						4.00	1,149.00
7/31/2013		1:00:00 PM		5:00:00 PM						4.00	1,153.00
7/31/2013 12:00 AM	On Call - Week Days						1.00				1,154.00
8/1/2013		8:00:00 AM		12:00:00 PM						4.00	1,158.00
8/1/2013		1:00:00 PM		5:00:00 PM						4.00	1,162.00
8/1/2013 12:00 AM	On Call - Week Days						1.00				1,163.00
8/2/2013		8:00:00 AM		12:00:00 PM						4.00	1,167.00
8/2/2013		1:00:00 PM		5:00:00 PM						4.00	1,171.00
8/2/2013 12:00 AM	On Call - Week Days						1.00				1,172.00
8/3/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,173.00
8/4/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,174.00
8/5/2013		8:00:00 AM		12:00:00 PM						4.00	1,178.00
8/5/2013		1:00:00 PM		5:00:00 PM						4.00	1,182.00
8/5/2013 12:00 AM	On Call - Week Days						1.00				1,183.00
8/6/2013		8:00:00 AM		12:00:00 PM						4.00	1,187.00
8/6/2013		1:00:00 PM		5:00:00 PM						4.00	1,191.00
8/6/2013 12:00 AM	On Call - Week Days						1.00				1,192.00
8/7/2013 12:00 AM	On Call - Week Days						1.00				1,193.00
8/7/2013 12:00 AM	Paid Time Off						8.00				1,201.00
8/8/2013		8:00:00 AM		12:00:00 PM						4.00	1,205.00
8/8/2013		1:00:00 PM		5:00:00 PM						4.00	1,209.00
8/8/2013 12:00 AM	On Call - Week Days						1.00				1,210.00
8/9/2013		8:00:00 AM		12:00:00 PM						4.00	1,214.00
8/9/2013		1:00:00 PM		5:00:00 PM						4.00	1,218.00
8/9/2013 12:00 AM	On Call - Week Days						1.00				1,219.00
8/10/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,220.00
8/11/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,221.00



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<i>Xfr/Move: Account</i>		<i>Comment</i>		<i>Xfr. Work Rule</i>							
8/12/2013		8:00:00 AM		12:00:00 PM						4.00	1,225.00
8/12/2013		1:00:00 PM		5:00:00 PM						4.00	1,229.00
8/12/2013 12:00 AM	On Call - Week Days						1.00				1,230.00
8/13/2013		8:00:00 AM		12:00:00 PM						4.00	1,234.00
8/13/2013		1:00:00 PM		5:00:00 PM						4.00	1,238.00
8/13/2013 12:00 AM	On Call - Week Days						1.00				1,239.00
8/14/2013		8:30:00 AM		12:00:00 PM						3.50	1,242.50
8/14/2013		1:00:00 PM		8:30:00 PM						7.50	1,250.00
8/14/2013 12:00 AM	On Call - Week Days						1.00				1,251.00
8/15/2013		8:30:00 AM		10:30:00 AM						2.00	1,253.00
8/15/2013		12:30:00 PM		5:30:00 PM						5.00	1,258.00
8/15/2013 12:00 AM	On Call - Week Days						1.00				1,259.00
8/16/2013		8:00:00 AM		12:00:00 PM						4.00	1,263.00
8/16/2013		1:00:00 PM		5:00:00 PM						4.00	1,267.00
8/16/2013 12:00 AM	On Call - Week Days						1.00				1,268.00
8/17/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,269.00
8/18/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,270.00
8/19/2013		8:00:00 AM		12:00:00 PM						4.00	1,274.00
8/19/2013		1:00:00 PM		5:00:00 PM						4.00	1,278.00
8/19/2013 12:00 AM	On Call - Week Days						1.00				1,279.00
8/20/2013		8:00:00 AM		12:00:00 PM						4.00	1,283.00
8/20/2013		1:00:00 PM		5:00:00 PM						4.00	1,287.00
8/20/2013 12:00 AM	On Call - Week Days						1.00				1,288.00
8/21/2013		8:00:00 AM		12:00:00 PM						4.00	1,292.00
8/21/2013		1:00:00 PM		6:00:00 PM						5.00	1,297.00
8/21/2013 12:00 AM	On Call - Week Days						1.00				1,298.00
8/22/2013		8:00:00 AM		12:00:00 PM						4.00	1,302.00
8/22/2013		1:00:00 PM		5:00:00 PM						4.00	1,306.00
8/22/2013 12:00 AM	On Call - Week Days						1.00				1,307.00
8/23/2013		8:00:00 AM		12:00:00 PM						4.00	1,311.00
8/23/2013		1:00:00 PM		5:00:00 PM						4.00	1,315.00
8/23/2013 12:00 AM	On Call - Week Days						1.00				1,316.00
8/24/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,317.00
8/25/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,318.00
8/26/2013		8:00:00 AM		12:00:00 PM						4.00	1,322.00
8/26/2013		1:00:00 PM		6:00:00 PM						5.00	1,327.00
8/26/2013 12:00 AM	On Call - Week Days						1.00				1,328.00
8/27/2013		8:00:00 AM		12:00:00 PM						4.00	1,332.00
8/27/2013		1:00:00 PM		5:00:00 PM						4.00	1,336.00

## Time Detail

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Xfr/Move: Account		Comment		Xfr: Work Rule							
8/27/2013 12:00 AM	On Call - Week Days						1.00				1,337.00
8/28/2013		8:00:00 AM		12:00:00 PM						4.00	1,341.00
8/28/2013		1:00:00 PM		6:00:00 PM						5.00	1,346.00
8/28/2013 12:00 AM	On Call - Week Days						1.00				1,347.00
8/29/2013		8:00:00 AM		12:00:00 PM						4.00	1,351.00
8/29/2013		1:00:00 PM		5:00:00 PM						4.00	1,355.00
8/29/2013 12:00 AM	On Call - Week Days						1.00				1,356.00
8/30/2013		8:00:00 AM		12:00:00 PM						4.00	1,360.00
8/30/2013		1:00:00 PM		5:00:00 PM						4.00	1,364.00
8/30/2013 12:00 AM	On Call - Week Days						1.00				1,365.00
8/31/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,366.00
9/1/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,367.00
9/2/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,368.00
9/2/2013 12:00 AM	Labor Day						8.00				1,376.00
9/3/2013		8:00:00 AM		12:00:00 PM						4.00	1,380.00
9/3/2013		1:00:00 PM		5:00:00 PM						4.00	1,384.00
9/3/2013 12:00 AM	On Call - Week Days						1.00				1,385.00
9/4/2013		8:00:00 AM		12:00:00 PM						4.00	1,389.00
9/4/2013		1:00:00 PM		5:00:00 PM						4.00	1,393.00
9/4/2013 12:00 AM	On Call - Week Days						1.00				1,394.00
9/5/2013		8:00:00 AM		12:00:00 PM						4.00	1,398.00
9/5/2013		1:00:00 PM		5:00:00 PM						4.00	1,402.00
9/5/2013 12:00 AM	On Call - Week Days						1.00				1,403.00
9/6/2013		8:00:00 AM		12:00:00 PM						4.00	1,407.00
9/6/2013		1:00:00 PM		5:00:00 PM						4.00	1,411.00
9/6/2013 12:00 AM	On Call - Week Days						1.00				1,412.00
9/7/2013		8:00:00 AM		12:00:00 PM						4.00	1,416.00
9/7/2013		1:00:00 PM		7:30:00 PM						6.50	1,422.50
9/7/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,423.50
9/8/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,424.50
9/9/2013		8:00:00 AM		12:00:00 PM						4.00	1,428.50
9/9/2013		1:00:00 PM		5:00:00 PM						4.00	1,432.50
9/9/2013 12:00 AM	On Call - Week Days						1.00				1,433.50
9/10/2013		8:00:00 AM		12:00:00 PM						4.00	1,437.50
9/10/2013		1:00:00 PM		5:00:00 PM						4.00	1,441.50
9/10/2013 12:00 AM	On Call - Week Days						1.00				1,442.50
9/11/2013		8:00:00 AM		12:00:00 PM						4.00	1,446.50
9/11/2013		1:00:00 PM		5:00:00 PM						4.00	1,450.50
9/11/2013 12:00 AM	On Call - Week Days						1.00				1,451.50

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Xfr/Move: Account		Comment		Xfr: Work Rule							
9/12/2013		8:00:00 AM		12:00:00 PM						4.00	1,455.50
9/12/2013		1:00:00 PM		5:00:00 PM						4.00	1,459.50
9/12/2013 12:00 AM	On Call - Week Days						1.00				1,460.50
9/13/2013		8:00:00 AM		12:00:00 PM						4.00	1,464.50
9/13/2013		1:00:00 PM		5:00:00 PM						4.00	1,468.50
9/13/2013 12:00 AM	On Call - Week Days						1.00				1,469.50
9/14/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,470.50
9/15/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,471.50
9/16/2013		8:00:00 AM		12:00:00 PM						4.00	1,475.50
9/16/2013		1:00:00 PM		5:00:00 PM						4.00	1,479.50
9/16/2013 12:00 AM	On Call - Week Days						1.00				1,480.50
9/17/2013		8:00:00 AM		12:00:00 PM						4.00	1,484.50
9/17/2013		1:00:00 PM		5:00:00 PM						4.00	1,488.50
9/17/2013 12:00 AM	On Call - Week Days						1.00				1,489.50
9/18/2013		8:00:00 AM		12:00:00 PM						4.00	1,493.50
9/18/2013		1:00:00 PM		5:00:00 PM						4.00	1,497.50
9/18/2013 12:00 AM	On Call - Week Days						1.00				1,498.50
9/19/2013		8:00:00 AM		12:00:00 PM						4.00	1,502.50
9/19/2013		1:00:00 PM		5:00:00 PM						4.00	1,506.50
9/19/2013 12:00 AM	On Call - Week Days						1.00				1,507.50
9/20/2013		8:00:00 AM		12:00:00 PM						4.00	1,511.50
9/20/2013		1:00:00 PM		5:00:00 PM						4.00	1,515.50
9/20/2013 12:00 AM	On Call - Week Days						1.00				1,516.50
9/21/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,517.50
9/22/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,518.50
9/23/2013		8:00:00 AM		12:00:00 PM						4.00	1,522.50
9/23/2013		1:00:00 PM		5:00:00 PM						4.00	1,526.50
9/23/2013 12:00 AM	On Call - Week Days						1.00				1,527.50
9/24/2013		8:00:00 AM		12:00:00 PM						4.00	1,531.50
9/24/2013		1:00:00 PM		5:00:00 PM						4.00	1,535.50
9/24/2013 12:00 AM	On Call - Week Days						1.00				1,536.50
9/25/2013		8:00:00 AM		12:00:00 PM						4.00	1,540.50
9/25/2013		1:00:00 PM		5:00:00 PM						4.00	1,544.50
9/25/2013 12:00 AM	On Call - Week Days						1.00				1,545.50
9/26/2013		8:00:00 AM		12:00:00 PM						4.00	1,549.50
9/26/2013		1:00:00 PM		5:00:00 PM						4.00	1,553.50
9/26/2013 12:00 AM	On Call - Week Days						1.00				1,554.50
9/27/2013		8:00:00 AM		12:00:00 PM						4.00	1,558.50
9/27/2013		1:00:00 PM		5:00:00 PM						4.00	1,562.50



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Xfr/Move: Account		Comment		Xfr: Work Rule							
9/27/2013 12:00 AM	On Call - Week Days						1.00				1,563.50
9/28/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,564.50
9/29/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,565.50
9/30/2013		8:00:00 AM		12:00:00 PM						4.00	1,569.50
9/30/2013		1:00:00 PM		5:00:00 PM						4.00	1,573.50
9/30/2013 12:00 AM	On Call - Week Days						1.00				1,574.50
10/1/2013		8:00:00 AM		12:00:00 PM						4.00	1,578.50
10/1/2013		1:00:00 PM		5:00:00 PM						4.00	1,582.50
10/1/2013 12:00 AM	On Call - Week Days						1.00				1,583.50
10/2/2013		8:00:00 AM		12:00:00 PM						4.00	1,587.50
10/2/2013		1:00:00 PM		5:00:00 PM						4.00	1,591.50
10/2/2013 12:00 AM	On Call - Week Days						1.00				1,592.50
10/3/2013		8:00:00 AM		12:00:00 PM						4.00	1,596.50
10/3/2013		1:00:00 PM		5:00:00 PM						4.00	1,600.50
10/3/2013 12:00 AM	On Call - Week Days						1.00				1,601.50
10/4/2013		8:00:00 AM		12:00:00 PM						4.00	1,605.50
10/4/2013		1:00:00 PM		5:00:00 PM						4.00	1,609.50
10/4/2013 7:00 PM	On Call - Week Days						1.00				1,610.50
10/5/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,611.50
10/6/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,612.50
10/7/2013		8:00:00 AM		12:00:00 PM						4.00	1,616.50
10/7/2013		1:00:00 PM		5:00:00 PM						4.00	1,620.50
10/7/2013 12:00 AM	On Call - Week Days						1.00				1,621.50
10/8/2013		8:00:00 AM		12:00:00 PM						4.00	1,625.50
10/8/2013		1:00:00 PM		5:00:00 PM						4.00	1,629.50
10/8/2013 12:00 AM	On Call - Week Days						1.00				1,630.50
10/9/2013		8:00:00 AM		12:00:00 PM						4.00	1,634.50
10/9/2013		1:00:00 PM		5:00:00 PM						4.00	1,638.50
10/9/2013 12:00 AM	On Call - Week Days						1.00				1,639.50
10/10/2013		8:00:00 AM		12:00:00 PM						4.00	1,643.50
10/10/2013		1:00:00 PM		5:00:00 PM						4.00	1,647.50
10/10/2013		6:00:00 PM		9:00:00 PM						3.00	1,650.50
10/10/2013 12:00 AM	On Call - Week Days						1.00				1,651.50
10/11/2013		8:00:00 AM		12:00:00 PM						4.00	1,655.50
10/11/2013		1:00:00 PM		5:00:00 PM						4.00	1,659.50
10/11/2013 12:00 AM	On Call - Week Days						1.00				1,660.50
10/12/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,661.50
10/13/2013		8:00:00 AM		6:00:00 PM						10.00	1,671.50
10/14/2013		8:00:00 AM		12:00:00 PM						4.00	1,675.50

Time Period: 2/01/2013 - 1/31/2014  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 4/22/2014 1:36:50 PM  
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 Printed for:                      . . . . .  
 Insert Page Break After Each Employee: No

(b) (6)

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule							
10/14/2013		1:00:00 PM		5:00:00 PM						4.00	1,679.50
10/15/2013		8:00:00 AM		12:00:00 PM						4.00	1,683.50
10/15/2013		1:00:00 PM		5:00:00 PM						4.00	1,687.50
10/16/2013		8:00:00 AM		12:00:00 PM						4.00	1,691.50
10/16/2013		1:00:00 PM		5:00:00 PM						4.00	1,695.50
10/17/2013		8:00:00 AM		12:00:00 PM						4.00	1,699.50
10/17/2013		1:00:00 PM		5:00:00 PM						4.00	1,703.50
10/18/2013		8:00:00 AM		12:00:00 PM						4.00	1,707.50
10/18/2013		1:00:00 PM		5:00:00 PM						4.00	1,711.50
10/19/2013		2:00:00 PM		10:00:00 PM						8.00	1,719.50
10/21/2013		8:00:00 AM		12:00:00 PM						4.00	1,723.50
10/21/2013		1:00:00 PM		5:00:00 PM						4.00	1,727.50
10/21/2013 12:00 AM	On Call - Week Days						1.00				1,728.50
10/22/2013		8:00:00 AM		12:00:00 PM						4.00	1,732.50
10/22/2013		1:00:00 PM		5:00:00 PM						4.00	1,736.50
10/22/2013 12:00 AM	On Call - Week Days						1.00				1,737.50
10/23/2013		8:00:00 AM		12:00:00 PM						4.00	1,741.50
10/23/2013		1:00:00 PM		5:00:00 PM						4.00	1,745.50
10/23/2013 12:00 AM	On Call - Week Days						1.00				1,746.50
10/24/2013		8:00:00 AM		12:00:00 PM						4.00	1,750.50
10/24/2013		1:00:00 PM		5:00:00 PM						4.00	1,754.50
10/24/2013 12:00 AM	On Call - Week Days						1.00				1,755.50
10/25/2013		8:00:00 AM		12:00:00 PM						4.00	1,759.50
10/25/2013		1:00:00 PM		5:00:00 PM						4.00	1,763.50
10/25/2013 12:00 AM	On Call - Week Days						1.00				1,764.50
10/26/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,765.50
10/27/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,766.50
10/28/2013		8:00:00 AM		11:00:00 AM						3.00	1,769.50
10/28/2013		12:00:00 PM		5:00:00 PM						5.00	1,774.50
10/28/2013 12:00 AM	On Call - Week Days						1.00				1,775.50
10/29/2013		8:00:00 AM		11:00:00 AM						3.00	1,778.50
10/29/2013		12:00:00 PM		5:00:00 PM						5.00	1,783.50
10/29/2013 12:00 AM	On Call - Week Days						1.00				1,784.50
10/30/2013		8:00:00 AM		11:00:00 AM						3.00	1,787.50
10/30/2013		12:00:00 PM		5:00:00 PM						5.00	1,792.50
10/30/2013 12:00 AM	On Call - Week Days						1.00				1,793.50
10/31/2013		8:00:00 AM		11:00:00 AM						3.00	1,796.50

Time Period: 2/01/2013 - 1/31/2014  
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 Printed for: (b) (6)  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule							
10/31/2013		12:00:00 PM		5:00:00 PM						5.00	1,801.50
10/31/2013 12:00 AM	On Call - Week Days						1.00				1,802.50
11/1/2013		8:00:00 AM		11:00:00 AM						3.00	1,805.50
11/1/2013		12:00:00 PM		5:00:00 PM						5.00	1,810.50
11/1/2013 12:00 AM	On Call - Week Days						1.00				1,811.50
11/2/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,812.50
11/3/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,813.50
11/4/2013		8:00:00 AM		11:00:00 AM						3.00	1,816.50
11/4/2013		12:00:00 PM		5:00:00 PM						5.00	1,821.50
11/4/2013 12:00 AM	On Call - Week Days						1.00				1,822.50
11/5/2013		8:00:00 AM		11:00:00 AM						3.00	1,825.50
11/5/2013		12:00:00 PM		5:00:00 PM						5.00	1,830.50
11/5/2013 12:00 AM	On Call - Week Days						1.00				1,831.50
11/6/2013		8:00:00 AM		11:00:00 AM						3.00	1,834.50
11/6/2013		12:00:00 PM		8:00:00 PM						8.00	1,842.50
11/6/2013 12:00 AM	On Call - Week Days						1.00				1,843.50
11/7/2013		8:00:00 AM		11:00:00 AM						3.00	1,846.50
11/7/2013		12:00:00 PM		5:00:00 PM						5.00	1,851.50
11/7/2013		8:59:00 PM		11:59:00 PM						3.00	1,854.50
11/7/2013 12:00 AM	On Call - Week Days						1.00				1,855.50
11/8/2013		8:00:00 AM		11:00:00 AM						3.00	1,858.50
11/8/2013		12:00:00 PM		6:00:00 PM						6.00	1,864.50
11/8/2013 12:00 AM	On Call - Week Days						1.00				1,865.50
11/9/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,866.50
11/10/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,867.50
11/11/2013 12:00 AM	On Call - Week Days						1.00				1,868.50
11/11/2013 12:00 AM	Paid Time Off						8.00				1,876.50
11/12/2013		8:00:00 AM		12:00:00 PM						4.00	1,880.50
11/12/2013		1:00:00 PM		5:00:00 PM						4.00	1,884.50
11/12/2013 12:00 AM	On Call - Week Days						1.00				1,885.50
11/13/2013		8:00:00 AM		12:00:00 PM						4.00	1,889.50
11/13/2013		1:00:00 PM		5:00:00 PM						4.00	1,893.50
11/13/2013 12:00 AM	On Call - Week Days						1.00				1,894.50
11/14/2013		8:00:00 AM		12:00:00 PM						4.00	1,898.50
11/14/2013		1:00:00 PM		7:00:00 PM						6.00	1,904.50
11/14/2013 12:00 AM	On Call - Week Days						1.00				1,905.50
11/15/2013		8:00:00 AM		12:00:00 PM						4.00	1,909.50
11/15/2013		1:00:00 PM		5:00:00 PM						4.00	1,913.50
11/15/2013 12:00 AM	On Call - Week Days						1.00				1,914.50

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<i>Xfr/Move: Account:</i>		<i>Comment</i>		<i>Xfr: Work Rule</i>							
11/16/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,915.50
11/17/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,916.50
11/18/2013		8:00:00 AM		12:00:00 PM						4.00	1,920.50
11/18/2013		1:00:00 PM		5:00:00 PM						4.00	1,924.50
11/18/2013 12:00 AM	On Call - Week Days						1.00				1,925.50
11/19/2013		8:00:00 AM		12:00:00 PM						4.00	1,929.50
11/19/2013		1:00:00 PM		5:00:00 PM						4.00	1,933.50
11/19/2013 12:00 AM	On Call - Week Days						1.00				1,934.50
11/20/2013		8:00:00 AM		12:00:00 PM						4.00	1,938.50
11/20/2013		1:00:00 PM		6:00:00 PM						5.00	1,943.50
11/20/2013 12:00 AM	On Call - Week Days						1.00				1,944.50
11/21/2013		8:00:00 AM		12:00:00 PM						4.00	1,948.50
11/21/2013		1:00:00 PM		5:00:00 PM						4.00	1,952.50
11/21/2013 12:00 AM	On Call - Week Days						1.00				1,953.50
11/22/2013 12:00 AM	On Call - Week Days						1.00				1,954.50
11/22/2013 12:00 AM	Paid Time Off						8.00				1,962.50
11/23/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,963.50
11/24/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,964.50
11/25/2013		8:00:00 AM		11:00:00 AM						3.00	1,967.50
11/25/2013		12:00:00 PM		5:00:00 PM						5.00	1,972.50
11/25/2013 12:00 AM	On Call - Week Days						1.00				1,973.50
11/26/2013		8:00:00 AM		11:00:00 AM						3.00	1,976.50
11/26/2013		12:00:00 PM		5:00:00 PM						5.00	1,981.50
11/26/2013 12:00 AM	On Call - Week Days						1.00				1,982.50
11/27/2013		8:00:00 AM		11:00:00 AM						3.00	1,985.50
11/27/2013		12:00:00 PM		5:00:00 PM						5.00	1,990.50
11/27/2013 12:00 AM	On Call - Week Days						1.00				1,991.50
11/28/2013 12:00 AM	On Call - Wkd - Holidays						1.00				1,992.50
11/28/2013 12:00 AM	Thanksgiving Day						8.00				2,000.50
11/29/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,001.50
11/29/2013 12:00 AM	Day after Thanksgiving						8.00				2,009.50
11/30/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,010.50
12/1/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,011.50
12/2/2013		8:00:00 AM		11:00:00 AM						3.00	2,014.50
12/2/2013		12:00:00 PM		6:30:00 PM						6.50	2,021.00
12/2/2013 12:00 AM	On Call - Week Days						1.00				2,022.00
12/3/2013		8:00:00 AM		11:00:00 AM						3.00	2,025.00
12/3/2013		12:00:00 PM		6:00:00 PM						6.00	2,031.00
12/3/2013 12:00 AM	On Call - Week Days						1.00				2,032.00
12/4/2013		8:00:00 AM		11:00:00 AM						3.00	2,035.00



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Xfr/Move: Account		Comment		Xfr: Work Rule							
12/4/2013		12:00:00 PM		5:00:00 PM						5.00	2,040.00
12/4/2013 12:00 AM	On Call - Week Days						1.00				2,041.00
12/5/2013		8:00:00 AM		11:00:00 AM						3.00	2,044.00
12/5/2013		12:00:00 PM		7:30:00 PM						7.50	2,051.50
12/5/2013 12:00 AM	On Call - Week Days						1.00				2,052.50
12/6/2013		8:00:00 AM		11:00:00 AM						3.00	2,055.50
12/6/2013		12:00:00 PM		5:00:00 PM						5.00	2,060.50
12/6/2013 12:00 AM	On Call - Week Days						1.00				2,061.50
12/7/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,062.50
12/8/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,063.50
12/9/2013		8:00:00 AM		12:00:00 PM						4.00	2,067.50
12/9/2013		1:00:00 PM		5:00:00 PM						4.00	2,071.50
12/9/2013 12:00 AM	On Call - Week Days						1.00				2,072.50
12/10/2013		8:00:00 AM		12:00:00 PM						4.00	2,076.50
12/10/2013		1:00:00 PM		5:00:00 PM						4.00	2,080.50
12/10/2013 12:00 AM	On Call - Week Days						1.00				2,081.50
12/11/2013		8:00:00 AM		12:00:00 PM						4.00	2,085.50
12/11/2013		1:00:00 PM		5:00:00 PM						4.00	2,089.50
12/11/2013 12:00 AM	On Call - Week Days						1.00				2,090.50
12/12/2013		8:00:00 AM		12:00:00 PM						4.00	2,094.50
12/12/2013		1:00:00 PM		5:00:00 PM						4.00	2,098.50
12/12/2013 12:00 AM	On Call - Week Days						1.00				2,099.50
12/13/2013		8:00:00 AM		12:00:00 PM						4.00	2,103.50
12/13/2013		1:00:00 PM		5:00:00 PM						4.00	2,107.50
12/13/2013 12:00 AM	On Call - Week Days						1.00				2,108.50
12/14/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,109.50
12/15/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,110.50
12/16/2013		8:00:00 AM		12:00:00 PM						4.00	2,114.50
12/16/2013		1:00:00 PM		5:00:00 PM						4.00	2,118.50
12/16/2013 12:00 AM	On Call - Week Days						1.00				2,119.50
12/17/2013		8:00:00 AM		12:00:00 PM						4.00	2,123.50
12/17/2013		1:00:00 PM		5:00:00 PM						4.00	2,127.50
12/17/2013 12:00 AM	On Call - Week Days						1.00				2,128.50
12/18/2013		8:00:00 AM		12:00:00 PM						4.00	2,132.50
12/18/2013 12:00 AM	On Call - Week Days						1.00				2,133.50
12/18/2013 12:00 AM	Paid Time Off						4.00				2,137.50
12/19/2013		8:00:00 AM		12:00:00 PM						4.00	2,141.50
12/19/2013 12:00 AM	On Call - Week Days						1.00				2,142.50
12/19/2013 12:00 AM	Paid Time Off						4.00				2,146.50

## Time Detail

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Xfr/Move: Account		Comment		Xfr: Work Rule							
12/20/2013		8:00:00 AM		12:00:00 PM						4.00	2,150.50
12/20/2013		1:00:00 PM		5:00:00 PM						4.00	2,154.50
12/20/2013 12:00 AM	On Call - Week Days						1.00				2,155.50
12/21/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,156.50
12/22/2013		4:50:00 AM		9:30:00 AM						4.67	2,161.17
12/22/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,162.17
12/23/2013		8:00:00 AM		11:00:00 AM						3.00	2,165.17
12/23/2013		12:00:00 PM		5:00:00 PM						5.00	2,170.17
12/23/2013 12:00 AM	On Call - Week Days						1.00				2,171.17
12/24/2013		8:00:00 AM		11:00:00 AM						3.00	2,174.17
12/24/2013		12:00:00 PM		5:00:00 PM						5.00	2,179.17
12/24/2013 12:00 AM	On Call - Week Days						1.00				2,180.17
12/25/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,181.17
12/25/2013 12:00 AM	Christmas Day						8.00				2,189.17
12/26/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,190.17
12/26/2013 12:00 AM	Winter Holiday 1						8.00				2,198.17
12/27/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,199.17
12/27/2013 12:00 AM	Winter Holiday 2						8.00				2,207.17
12/28/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,208.17
12/29/2013 12:00 AM	On Call - Wkd - Holidays						1.00				2,209.17
12/30/2013		8:00:00 AM		11:00:00 AM						3.00	2,212.17
12/30/2013		12:00:00 PM		5:00:00 PM						5.00	2,217.17
12/30/2013 12:00 AM	On Call - Week Days						1.00				2,218.17
12/31/2013		8:00:00 AM		11:00:00 AM						3.00	2,221.17
12/31/2013		12:00:00 PM		5:00:00 PM						5.00	2,226.17
12/31/2013 12:00 AM	On Call - Week Days						1.00				2,227.17
1/1/2014 12:00 AM	On Call - Wkd - Holidays						1.00				2,228.17
1/1/2014 12:00 AM	New Years Day						8.00				2,236.17
1/2/2014		8:00:00 AM		11:00:00 AM						3.00	2,239.17
1/2/2014		12:00:00 PM		5:00:00 PM						5.00	2,244.17
1/2/2014 12:00 AM	On Call - Week Days						1.00				2,245.17
1/3/2014		8:00:00 AM		11:00:00 AM						3.00	2,248.17
1/3/2014		12:00:00 PM		5:00:00 PM						5.00	2,253.17
1/3/2014 12:00 AM	On Call - Week Days						1.00				2,254.17
1/4/2014 12:00 AM	On Call - Wkd - Holidays						1.00				2,255.17
1/5/2014 12:00 AM	On Call - Wkd - Holidays						1.00				2,256.17
1/6/2014		8:00:00 AM		11:00:00 AM						3.00	2,259.17
1/6/2014		12:00:00 PM		5:00:00 PM						5.00	2,264.17
1/6/2014 12:00 AM	On Call - Week Days						1.00				2,265.17
1/7/2014		8:00:00 AM		11:00:00 AM						3.00	2,268.17

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Time Period: 2/01/2013 - 1/31/2014  
 Query: Previously Selected Employee(s)  
 Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 4/22/2014 1:36:50 PM  
 Executed on: 4/22/2014 10:36:51 AM  
 Printed for: (b) (6)  
 Insert Page Break After Each Employee: No

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule							
1/7/2014		12:00:00 PM		5:00:00 PM						5.00	2,273.17
1/7/2014 12:00 AM	On Call - Week Days						1.00				2,274.17
1/8/2014		8:00:00 AM		11:00:00 AM						3.00	2,277.17
1/8/2014		12:00:00 PM		5:00:00 PM						5.00	2,282.17
1/8/2014 12:00 AM	On Call - Week Days						1.00				2,283.17
1/9/2014		8:00:00 AM		11:00:00 AM						3.00	2,286.17
1/9/2014		12:00:00 PM		5:00:00 PM						5.00	2,291.17
1/9/2014 12:00 AM	On Call - Week Days						1.00				2,292.17
1/10/2014		8:00:00 AM		11:00:00 AM						3.00	2,295.17
1/10/2014		12:00:00 PM		5:00:00 PM						5.00	2,300.17
1/10/2014 12:00 AM	On Call - Week Days						1.00				2,301.17
1/11/2014 12:00 AM	On Call - Wkd - Holidays						1.00				2,302.17
1/12/2014 12:00 AM	On Call - Wkd - Holidays						1.00				2,303.17
1/13/2014		8:00:00 AM		12:00:00 PM						4.00	2,307.17
1/13/2014 12:00 AM	On Call - Week Days						1.00				2,308.17
1/13/2014 12:00 AM	Paid Time Off						4.00				2,312.17
1/14/2014 12:00 AM	On Call - Week Days						1.00				2,313.17
1/14/2014 12:00 AM	Paid Time Off						8.00				2,321.17
1/15/2014		8:00:00 AM		12:00:00 PM						4.00	2,325.17
1/15/2014		1:00:00 PM		5:00:00 PM						4.00	2,329.17
1/15/2014 12:00 AM	On Call - Week Days						1.00				2,330.17
1/16/2014		8:00:00 AM		11:00:00 AM						3.00	2,333.17
1/16/2014		12:00:00 PM		5:00:00 PM						5.00	2,338.17
1/16/2014 12:00 AM	On Call - Week Days						1.00				2,339.17
1/17/2014		8:00:00 AM		11:00:00 AM						3.00	2,342.17
1/17/2014		12:00:00 PM		5:00:00 PM						5.00	2,347.17
1/17/2014 12:00 AM	On Call - Week Days						1.00				2,348.17
1/18/2014 12:00 AM	On Call - Wkd - Holidays						1.00				2,349.17
1/19/2014 12:00 AM	On Call - Wkd - Holidays						1.00				2,350.17
1/20/2014		8:00:00 AM		11:00:00 AM						3.00	2,353.17
1/20/2014		12:00:00 PM		5:00:00 PM						5.00	2,358.17
1/20/2014 12:00 AM	On Call - Week Days						1.00				2,359.17
1/21/2014		8:00:00 AM		1:00:00 PM						5.00	2,364.17
1/21/2014		2:00:00 PM		5:00:00 PM						3.00	2,367.17
1/21/2014 12:00 AM	On Call - Week Days						1.00				2,368.17
1/22/2014		8:00:00 AM		12:00:00 PM						4.00	2,372.17
1/22/2014		1:00:00 PM		5:00:00 PM						4.00	2,376.17
1/22/2014 12:00 AM	On Call - Week Days						1.00				2,377.17
1/23/2014		8:00:00 AM		12:00:00 PM						4.00	2,381.17

## Time Detail

Time Period: 2/01/2013 - 1/31/2014  
Query: Previously Selected Employee(s)  
Actual/Adjusted: Show hours credited to this period only.

Data Up to Date: 4/22/2014 1:36:50 PM  
Executed on: 4/22/2014 10:36:51 AM  
Printed for:    
Insert Page Break After Each Employee: No

(b) (6)

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule							
1/23/2014		1:00:00 PM		5:00:00 PM						4.00	2,385.17
1/23/2014 12:00 AM	On Call - Week Days						1.00				2,386.17
1/24/2014		8:00:00 AM		12:00:00 PM						4.00	2,390.17
1/24/2014		1:00:00 PM		5:00:00 PM						4.00	2,394.17
1/24/2014 12:00 AM	On Call - Week Days						1.00				2,395.17
1/25/2014 12:00 AM	On Call - Wkd - Holidays						1.00				2,396.17
1/26/2014 12:00 AM	On Call - Wkd - Holidays						1.00				2,397.17
1/27/2014		8:00:00 AM		12:00:00 PM						4.00	2,401.17
1/27/2014		1:00:00 PM		5:00:00 PM						4.00	2,405.17
1/27/2014 12:00 AM	On Call - Week Days						1.00				2,406.17
1/28/2014		8:00:00 AM		11:00:00 AM						3.00	2,409.17
1/28/2014 12:00 AM	On Call - Week Days						1.00				2,410.17
1/28/2014 12:00 AM	Paid Time Off						5.00				2,415.17
1/29/2014		8:00:00 AM		12:00:00 PM						4.00	2,419.17
1/29/2014		1:00:00 PM		5:00:00 PM						4.00	2,423.17
1/29/2014 12:00 AM	On Call - Week Days						1.00				2,424.17
1/30/2014		8:00:00 AM		12:00:00 PM						4.00	2,428.17
1/30/2014		1:00:00 PM		5:00:00 PM						4.00	2,432.17
1/30/2014 12:00 AM	On Call - Week Days						1.00				2,433.17
1/31/2014 12:00 AM	On Call - Week Days						1.00				2,434.17
1/31/2014 12:00 AM	Paid Time Off						8.00				2,442.17



[redacted]

---

**From:** [redacted]  
**Sent:** Monday, May 12, 2014 9:32 AM  
**To:** [redacted]  
**Cc:** [redacted]  
**Subject:** FW: Man Hours Report for March  
**Attachments:** [redacted] Man Hours Report\_5-05-14.pdf

[redacted] is the new COR for this contract. He should be able to get you the info you need but can use me as a backup.

I'm no longer COR since I'm PCSing in a week.

Thanks,

[redacted]

---

**From:** [redacted]  
**Sent:** Monday, May 12, 2014 9:28 AM  
**To:** [redacted]  
**Subject:** Re: Man Hours Report for March

(b) (6)

Good Morning [redacted]  
I sent this to [redacted] last week.

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

[redacted]  
Program Manager  
[redacted]  
[redacted]

On May 12, 2014, at 9:21 AM, [redacted] wrote:

Please provide report for April ASAP. Thanks.

---

**From:** [redacted]  
**Sent:** Thursday, April 10, 2014 8:31 AM  
**To:** [redacted]  
**Cc:** [redacted]  
**Subject:** Man Hours Report for March

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

[redacted]  
Attached is the man hours report for [redacted]

Let me know if you have any questions.

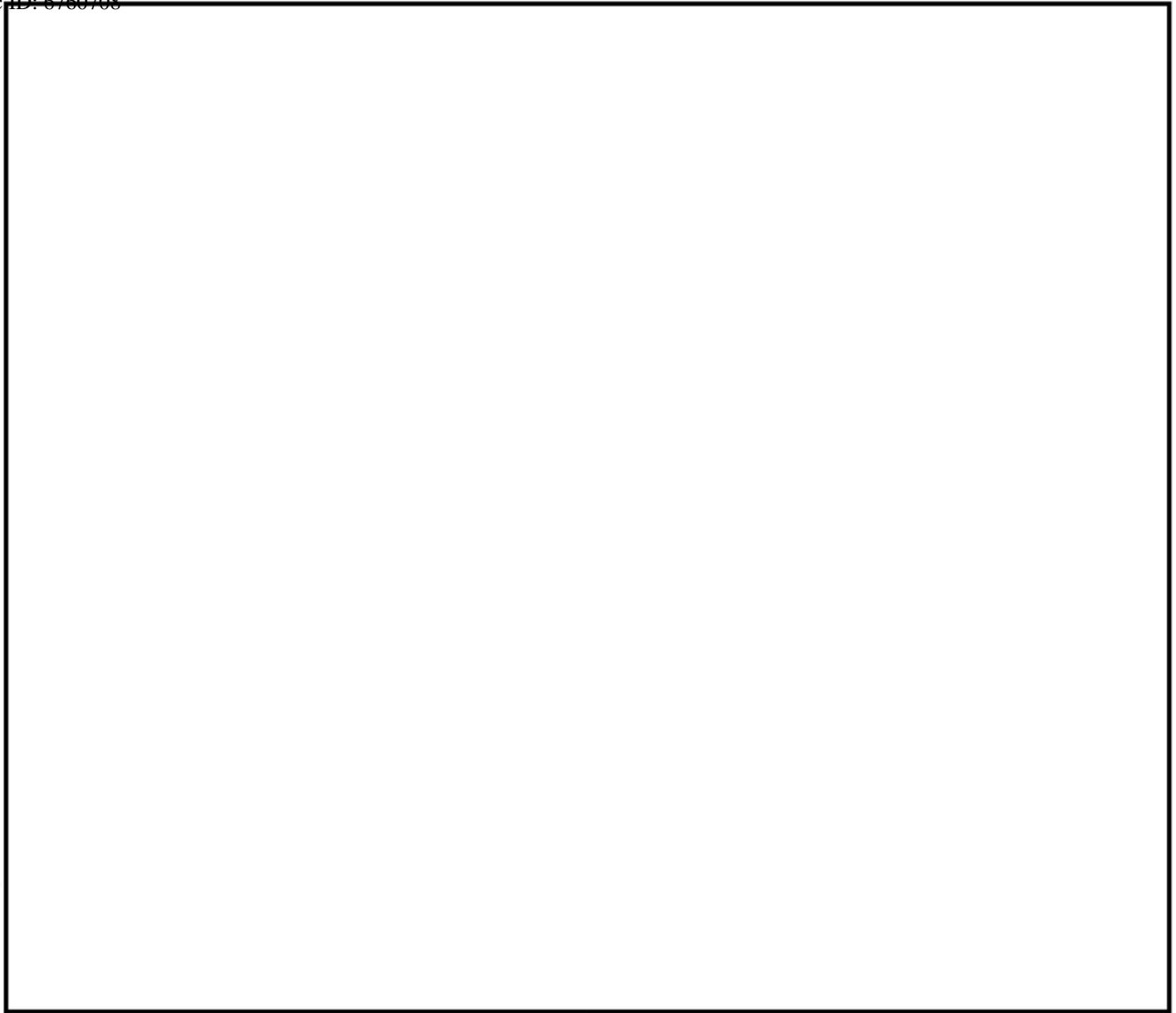
Thanks  
[redacted]

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

Program Manager

(b) (6)

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



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



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

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



Status and Expenditure Report

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

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** RE: (U) FW: PO Acct. Summary Report for [REDACTED]  
**Date:** Tuesday, August 04, 2015 8:43:29 AM  
**Attachments:** [REDACTED]

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

[REDACTED]

Attached is from 1 July – 31 October. The entire cost (640 hours) were billed and paid in January, 2014. The 1 November – 31 January costs in your timeframe were included in an invoice last July that were paid. It looks like all the hours from that timeframe have been billed (1280 hours from 1 November through June).

I'll wait to hear from [REDACTED] Thanks for your help.

Thanks,

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

[REDACTED]  
[REDACTED] 720-0578 (Secure)  
[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Tuesday, August 04, 2015 8:33 AM  
**To:** [REDACTED]  
**Subject:** RE: (U) FW: PO Acct. Summary Report for [REDACTED]

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

[REDACTED]

Do you have a copy of the invoice or summary report showing the hours that were billed for her labor?

So, the unofficial finding is that she was tacitly approved by the CORs to work offsite and there's no evidence to indicate she wasn't working. It not [REDACTED] fault and there's evidence they were trying to get a tool to work onsite that she needed but for a while it was not working. So, the issue falls with [REDACTED] to decide if any of the hours should be credited back or not since contractually she was not authorized to work offsite or at home. Do not take any action on this until you hear from someone in [REDACTED] I don't have final findings until the summary report is signed and distributed to [REDACTED]

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



Thank you,

[redacted]

**From:** [redacted]  
**Sent:** Tuesday, August 04, 2015 8:28 AM  
**To:** [redacted]  
**Subject:** RE: (U) FW: PO Acct. Summary Report for [redacted]

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

Hey [redacted]

Since that time [redacted] has billed for that time period for [redacted] yes. Let me know if you require them to credit all the hours.

Thanks,

[redacted]

[redacted]

720-0578 (Secure)

[redacted]

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

**From:** [redacted]  
**Sent:** Tuesday, August 04, 2015 8:21 AM  
**To:** [redacted]  
**Subject:** RE: (U) FW: PO Acct. Summary Report for [redacted]

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

[redacted]

I know it's been awhile since I last spoke to [redacted] about this one, but I'm drafting a letter to [redacted] concerning this matter and I realized [redacted] had mentioned that [redacted] didn't bill for [redacted] hours yet. Did [redacted] ever bill for [redacted] hours on [redacted]. The period I'm curious about is 1 July 2013 through 30 January 2014. Please let me know as soon as possible.

Thank you!

[redacted]

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

**From:** [redacted]  
**Sent:** Thursday, May 29, 2014 12:21 PM  
**To:** [redacted]  
**Cc:** [redacted]

**Subject:** (U) FW: PO Acct. Summary Report for [REDACTED]

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

Hi [REDACTED]

Per our conversation, [REDACTED] has not yet billed for [REDACTED]. A summary report is attached.

Contact me if you need any additional information.

Thank you

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

\*\*\*\*\*

[REDACTED]  
966-8391(s) [REDACTED]  
[REDACTED]  
\*\*\*\*\*

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

**From:** [REDACTED]  
**Sent:** Thursday, May 29, 2014 11:55 AM  
**To:** [REDACTED]  
**Subject:** PO Acct. Summary Report

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

[REDACTED]  
The unbilled Mod for [REDACTED] is highlighted on page 3 for [REDACTED]  
[REDACTED]  
[REDACTED]

720-0733 (Secure)  
[REDACTED]

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

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

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

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

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Appendix D

						> 30 min.						
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY <u>BILLED</u>	DISCREPANT <u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>	NOTES
									-		-	
1 Feb 13 to 31 June 13 -					no labor hours billed							
1-Jul-13					0:00		0:00		-		-	Began
2-Jul-13					0:00		0:00		-		-	
3-Jul-13	Wed	10:45							-		-	
3-Jul-13		10:47							-		-	
3-Jul-13		10:48							-		-	
3-Jul-13		10:48							-		-	
3-Jul-13		11:05							-		-	
3-Jul-13		11:22							-		-	
3-Jul-13		11:59							-		-	
3-Jul-13		12:17			1:32		1:32		(1.50)		(1.50)	
									-		-	
8-Jul-13	Mon	10:27							-		-	
8-Jul-13		10:29							-		-	
8-Jul-13		10:29							-		-	
8-Jul-13		10:51							-		-	
8-Jul-13		10:52							-		-	
8-Jul-13		10:52							-		-	
8-Jul-13		11:07							-		-	
8-Jul-13		11:20							-		-	
8-Jul-13		11:35							-		-	
8-Jul-13		11:39			1:11		1:11		(1.00)		(1.00)	
									-		-	
9-Jul-13	Tue	10:46							-		-	
9-Jul-13		10:49							-		-	
9-Jul-13		10:52							-		-	
9-Jul-13		11:34							-		-	
9-Jul-13		12:11							-		-	
9-Jul-13		12:49			2:02		2:02		(2.00)		(2.00)	
									-		-	
10-Jul-13	Wed	9:51							-		-	
10-Jul-13		9:53							-		-	
10-Jul-13		9:54							-		-	
10-Jul-13		10:17						-		-		
10-Jul-13		10:21						-		-		
10-Jul-13		10:53						-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.						
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
10-Jul-13		11:45		0:51					-		-	
10-Jul-13		11:45							-		-	
10-Jul-13		13:16							-		-	
10-Jul-13		13:18							-		-	
10-Jul-13		13:23			3:32	0:51	2:40		(2.50)		(2.50)	
									-		-	
11-Jul-13	Thu	12:03							-		-	
11-Jul-13		12:06							-		-	
11-Jul-13		12:40							-		-	
11-Jul-13		13:10							-		-	
11-Jul-13		13:32							-		-	
11-Jul-13		14:39			2:35		2:35		(2.50)		(2.50)	
									-		-	
12-Jul-13	Fri	12:34							-		-	
12-Jul-13		12:41							-		-	
12-Jul-13		13:52			1:17		1:17		(1.25)		(1.25)	
									-		-	
18-Jul-13	Thu	9:49							-		-	
18-Jul-13		9:50							-		-	
18-Jul-13		9:50							-		-	
18-Jul-13		10:08							-		-	
18-Jul-13		10:13							-		-	
18-Jul-13		10:15							-		-	
18-Jul-13		10:39							-		-	
18-Jul-13		11:04							-		-	
18-Jul-13		11:12							-		-	
18-Jul-13		11:20			1:31		1:31		(1.50)		(1.50)	
									-		-	
19-Jul-13	Fri	10:08							-		-	
19-Jul-13		10:08							-		-	
19-Jul-13		10:09							-		-	
19-Jul-13		10:22							-		-	
19-Jul-13		11:12							-		-	
19-Jul-13		11:14							-		-	
19-Jul-13		12:23			2:15		2:15		(2.25)		(2.25)	
									-		-	
22-Jul-13	Mon	9:29							-		-	
22-Jul-13		9:30							-		-	
22-Jul-13		9:30							-		-	
22-Jul-13		9:39							-		-	
22-Jul-13		9:48							-		-	
22-Jul-13		10:15							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min.	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
22-Jul-13		10:18							-		-	
22-Jul-13		10:19							-		-	
22-Jul-13		10:21							-		-	
22-Jul-13		11:17							-		-	
22-Jul-13		11:18							-		-	
22-Jul-13		11:25							-		-	
22-Jul-13		11:58							-		-	
22-Jul-13		12:13							-		-	
22-Jul-13		14:24			4:54		4:54		(4.75)		(4.75)	
									-		-	
23-Jul-13	Tue	11:40							-		-	
23-Jul-13		11:41							-		-	
23-Jul-13		12:05							-		-	
23-Jul-13		14:28							-		-	
23-Jul-13		16:24		1:56					-		-	
23-Jul-13		16:24							-		-	
23-Jul-13		16:25							-		-	
23-Jul-13		16:25							-		-	
23-Jul-13		16:30							-		-	
23-Jul-13		16:44							-		-	
23-Jul-13		17:19							-		-	
23-Jul-13		17:28			5:47	1:56	3:51		(3.75)		(3.75)	
									-		-	
24-Jul-13	Wed	8:16							-		-	
24-Jul-13		8:18							-		-	
24-Jul-13		8:18							-		-	
24-Jul-13		8:36							-		-	
24-Jul-13		9:24							-		-	
24-Jul-13		9:52							-		-	
24-Jul-13		9:55							-		-	
24-Jul-13		10:08							-		-	
24-Jul-13		10:24							-		-	
24-Jul-13		11:20							-		-	
24-Jul-13		14:39		3:18					-		-	
24-Jul-13		14:46							-		-	
24-Jul-13		14:49							-		-	
24-Jul-13		14:54							-		-	
24-Jul-13		15:14							-		-	
24-Jul-13		15:40			7:23	3:18	4:05		(4.00)		(4.00)	
									-		-	
25-Jul-13	Thu	10:49							-		-	
25-Jul-13		10:50							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
25-Jul-13		10:50							-		-	
25-Jul-13		11:46							-		-	
25-Jul-13		13:47		2:01					-		-	
25-Jul-13		13:48							-		-	
25-Jul-13		13:50							-		-	
25-Jul-13		14:55							-		-	
25-Jul-13		16:49			6:00	2:01	3:58		(3.75)		(3.75)	
									-		-	
26-Jul-13	Fri	12:49							-		-	
26-Jul-13		12:50							-		-	
26-Jul-13		14:09							-		-	
26-Jul-13		15:03							-		-	
26-Jul-13		15:12							-		-	
26-Jul-13		15:24							-		-	
26-Jul-13		16:44			3:54		3:54		(3.75)		(3.75)	
									-		-	
29-Jul-13	Mon	10:17							-		-	
29-Jul-13		10:25							-		-	
29-Jul-13		11:27							-		-	
29-Jul-13		11:48							-		-	
29-Jul-13		12:14							-		-	
29-Jul-13		12:18							-		-	
29-Jul-13		13:09		0:50					-		-	
29-Jul-13		13:10							-		-	
29-Jul-13		13:18							-		-	
29-Jul-13		13:56							-		-	
29-Jul-13		14:03							-		-	
29-Jul-13		14:40							-		-	
29-Jul-13		15:02							-		-	
29-Jul-13		15:17							-		-	
29-Jul-13		15:22							-		-	
29-Jul-13		15:52							-		-	
29-Jul-13		16:00							-		-	
29-Jul-13		16:12							-		-	
29-Jul-13		16:16							-		-	
29-Jul-13		16:27			6:09	0:50	5:18		(5.25)		(5.25)	
									-		-	
30-Jul-13	Tue	10:37							-		-	
30-Jul-13		10:40							-		-	
30-Jul-13		10:41							-		-	
30-Jul-13		10:42							-		-	
30-Jul-13		10:48							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min.	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
30-Jul-13		12:56							-		-	
30-Jul-13		13:08							-		-	
30-Jul-13		13:35							-		-	
30-Jul-13		13:41		0:05					-		-	
30-Jul-13		13:41							-		-	
30-Jul-13		13:45							-		-	
30-Jul-13		14:13							-		-	
30-Jul-13		14:28							-		-	
30-Jul-13		14:34							-		-	
30-Jul-13		14:44							-		-	
30-Jul-13		14:51							-		-	
30-Jul-13		15:11							-		-	
30-Jul-13		15:27							-		-	
30-Jul-13		15:45							-		-	
30-Jul-13		16:03							-		-	
30-Jul-13		16:24							-		-	
30-Jul-13		16:27			5:50		5:50		(5.75)		(5.75)	
									-		-	
31-Jul-13	Wed	8:40							-		-	
31-Jul-13		8:46							-		-	
31-Jul-13		8:59		0:12					-		-	
31-Jul-13		8:59							-		-	
31-Jul-13		9:00							-		-	
31-Jul-13		9:06							-		-	
31-Jul-13		10:02							-		-	
31-Jul-13		10:02							-		-	
31-Jul-13		10:19							-		-	
31-Jul-13		10:38							-		-	
31-Jul-13		10:50							-		-	
31-Jul-13		11:01							-		-	
31-Jul-13		11:43							-		-	
31-Jul-13		11:56							-		-	
31-Jul-13		13:39		1:43					-		-	
31-Jul-13		13:39							-		-	
31-Jul-13		13:41							-		-	
31-Jul-13		14:22							-		-	
31-Jul-13		14:58							-		-	
31-Jul-13		15:58			7:17	1:43	5:34		(5.50)		(5.50)	
									-		-	
1-Aug-13	Thu	9:03							-		-	
1-Aug-13		9:07							-		-	
1-Aug-13		9:28		0:20					-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min.	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
1-Aug-13		9:28							-		-	
1-Aug-13		9:29							-		-	
1-Aug-13		11:07							-		-	
1-Aug-13		13:19		2:11					-		-	
1-Aug-13		13:19							-		-	
1-Aug-13		13:33							-		-	
1-Aug-13		13:50							-		-	
1-Aug-13		14:56							-		-	
1-Aug-13		15:13							-		-	
1-Aug-13		15:14							-		-	
1-Aug-13		15:26		0:11					-		-	
1-Aug-13		15:26							-		-	
1-Aug-13		15:27							-		-	
1-Aug-13		15:28							-		-	
1-Aug-13		15:53							-		-	
1-Aug-13		15:54							-		-	
1-Aug-13		16:22			7:18	2:23	4:55		(4.75)		(4.75)	
									-		-	
2-Aug-13	Fri	8:38							-		-	
2-Aug-13		8:39							-		-	
2-Aug-13		9:39							-		-	
2-Aug-13		10:00		0:21					-		-	
2-Aug-13		10:09							-		-	
2-Aug-13		10:10							-		-	
2-Aug-13		10:11							-		-	
2-Aug-13		10:53							-		-	
2-Aug-13		13:04		2:10					-		-	
2-Aug-13		13:10							-		-	
2-Aug-13		13:23							-		-	
2-Aug-13		13:41							-		-	
2-Aug-13		15:17							-		-	
2-Aug-13		15:46			7:07	2:10	4:57		(4.75)		(4.75)	
									-		-	
5-Aug-13	Mon	13:06							-		-	
5-Aug-13		13:09							-		-	
5-Aug-13		13:10							-		-	
5-Aug-13		13:23							-		-	
5-Aug-13		13:36							-		-	
5-Aug-13		13:38							-		-	
5-Aug-13		13:50							-		-	
5-Aug-13		13:58							-		-	
5-Aug-13		14:26							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
5-Aug-13		14:44							-		-	
5-Aug-13		15:30							-		-	
5-Aug-13		16:20			3:13		3:13		(3.00)		(3.00)	
									-		-	
6-Aug-13	Tue	10:09							-		-	
6-Aug-13		10:12							-		-	
6-Aug-13		10:21							-		-	
6-Aug-13		11:14							-		-	
6-Aug-13		11:19							-		-	
6-Aug-13		12:46			2:36		2:36		(2.50)		(2.50)	
									-		-	
7-Aug-13	Wed	9:00							-		-	
7-Aug-13		9:04							-		-	
7-Aug-13		9:07							-		-	
7-Aug-13		9:15							-		-	
7-Aug-13		9:16							-		-	
7-Aug-13		10:38							-		-	
7-Aug-13		11:44							-		-	
7-Aug-13		12:00							-		-	
7-Aug-13		12:02							-		-	
7-Aug-13		12:14							-		-	
7-Aug-13		12:34							-		-	
7-Aug-13		12:38		0:04					-		-	
7-Aug-13		13:29							-		-	
7-Aug-13		13:29							-		-	
7-Aug-13		13:38							-		-	
7-Aug-13		15:10							-		-	
7-Aug-13		15:15							-		-	
7-Aug-13		15:27							-		-	
7-Aug-13		15:35							-		-	
7-Aug-13		15:36							-		-	
7-Aug-13		17:06			8:06		8:06		(8.00)		(8.00)	
									-		-	
8-Aug-13					0:00		0:00		-		-	
									-		-	
9-Aug-13	Fri	9:59							-		-	
9-Aug-13		10:01							-		-	
9-Aug-13		10:02							-		-	
9-Aug-13		10:13							-		-	
9-Aug-13		10:42							-		-	
9-Aug-13		12:02							-		-	
9-Aug-13		12:03							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min.	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
9-Aug-13		12:08							-		-	
9-Aug-13		12:11							-		-	
9-Aug-13		12:33							-		-	
9-Aug-13		12:57							-		-	
9-Aug-13		19:03		6:06					-		-	
9-Aug-13		19:05							-		-	
9-Aug-13		19:07		0:02					-		-	
9-Aug-13		19:08							-		-	
9-Aug-13		19:08							-		-	
9-Aug-13		19:08							-		-	
9-Aug-13		19:12			9:12	6:06	3:06		(3.00)		(3.00)	
12-Aug-13	Mon	13:20							-		-	
12-Aug-13		13:23							-		-	
12-Aug-13		13:31							-		-	
12-Aug-13		13:34							-		-	
12-Aug-13		14:22							-		-	
12-Aug-13		14:31							-		-	
12-Aug-13		14:55							-		-	
12-Aug-13		15:16							-		-	
12-Aug-13		15:20							-		-	
12-Aug-13		15:23							-		-	
12-Aug-13		15:30							-		-	
12-Aug-13		15:47							-		-	
12-Aug-13		15:59							-		-	
12-Aug-13		17:19			3:59		3:59		(3.75)		(3.75)	
13-Aug-13	Tue	8:26							-		-	
13-Aug-13		8:27							-		-	
13-Aug-13		8:29							-		-	
13-Aug-13		8:30							-		-	
13-Aug-13		8:51							-		-	
13-Aug-13		8:56							-		-	
13-Aug-13		9:00							-		-	
13-Aug-13		9:29							-		-	
13-Aug-13		9:42							-		-	
13-Aug-13		9:45							-		-	
13-Aug-13		10:33							-		-	
13-Aug-13		11:48							-		-	
13-Aug-13		11:49							-		-	
13-Aug-13		11:56							-		-	
13-Aug-13		12:25							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.						
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
13-Aug-13		12:43							-		-	
13-Aug-13		14:36		1:53					-		-	
13-Aug-13		14:47							-		-	
13-Aug-13		15:00							-		-	
13-Aug-13		15:15							-		-	
13-Aug-13		15:17							-		-	
13-Aug-13		15:27							-		-	
13-Aug-13		15:32							-		-	
13-Aug-13		15:48							-		-	
13-Aug-13		16:05							-		-	
13-Aug-13		16:05							-		-	
13-Aug-13		16:54			8:28	1:53	6:34		(6.50)		(6.50)	
14-Aug-13	Wed	8:27							-		-	
14-Aug-13		8:28							-		-	
14-Aug-13		8:29							-		-	
14-Aug-13		8:49							-		-	
14-Aug-13		9:31							-		-	
14-Aug-13		9:42							-		-	
14-Aug-13		11:56							-		-	
14-Aug-13		13:24		1:27					-		-	
14-Aug-13		13:37							-		-	
14-Aug-13		14:30							-		-	
14-Aug-13		14:59							-		-	
14-Aug-13		16:57			8:30	1:27	7:02		(7.00)		(7.00)	
15-Aug-13	Thu	9:20							-		-	
15-Aug-13		9:24							-		-	
15-Aug-13		9:24							-		-	
15-Aug-13		9:43							-		-	
15-Aug-13		9:49							-		-	
15-Aug-13		14:18		4:29					-		-	
15-Aug-13		14:21							-		-	
15-Aug-13		14:21							-		-	
15-Aug-13		15:24							-		-	
15-Aug-13		15:53			6:33	4:29	2:03		(2.00)		(2.00)	
16-Aug-13	Fri	9:29							-		-	
16-Aug-13		9:29							-		-	
16-Aug-13		9:32							-		-	
16-Aug-13		9:35							-		-	
16-Aug-13		9:58							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					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-Aug-13		10:53							-		-	
16-Aug-13		10:59							-		-	
16-Aug-13		11:03							-		-	
16-Aug-13		11:11							-		-	
16-Aug-13		11:14							-		-	
16-Aug-13		12:15							-		-	
16-Aug-13		14:25		2:10					-		-	
16-Aug-13		14:28							-		-	
16-Aug-13		14:29							-		-	
16-Aug-13		15:33							-		-	
16-Aug-13		16:55							-		-	
16-Aug-13		16:58			7:29	2:10	5:19		(5.25)		(5.25)	
								-		-		
19-Aug-13	Mon	8:45						-		-		
19-Aug-13		8:47						-		-		
19-Aug-13		8:48						-		-		
19-Aug-13		9:37						-		-		
19-Aug-13		9:48						-		-		
19-Aug-13		10:07						-		-		
19-Aug-13		11:08						-		-		
19-Aug-13		11:28						-		-		
19-Aug-13		14:10	2:42					-		-		
19-Aug-13		14:15						-		-		
19-Aug-13		14:16						-		-		
19-Aug-13		14:32						-		-		
19-Aug-13		15:14						-		-		
19-Aug-13		15:15						-		-		
19-Aug-13		17:26		8:40	2:42	5:58		(5.75)		(5.75)		
								-		-		
20-Aug-13	Tue	10:02						-		-		
20-Aug-13		10:04						-		-		
20-Aug-13		10:04						-		-		
20-Aug-13		10:58						-		-		
20-Aug-13		11:27						-		-		
20-Aug-13		11:42						-		-		
20-Aug-13		13:12						-		-		
20-Aug-13		15:59	2:46					-		-		
20-Aug-13		16:01						-		-		
20-Aug-13		16:04						-		-		
20-Aug-13		16:37						-		-		
20-Aug-13		17:19		7:17	2:46	4:30		(4.50)		(4.50)		
								-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.							
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.		
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
21-Aug-13	Wed	11:02							-		-		
21-Aug-13		11:02							-		-		
21-Aug-13		11:08		0:05					-		-		
21-Aug-13		11:58							-		-		
21-Aug-13		13:06							-		-		
21-Aug-13		16:42		3:35					-		-		
21-Aug-13		16:42							-		-		
21-Aug-13		16:43							-		-		
21-Aug-13		16:45							-		-		
21-Aug-13		16:49							-		-		
21-Aug-13		17:25							-		-		
21-Aug-13		18:31				7:29	3:35	3:53		(3.75)		(3.75)	
									-		-		
22-Aug-13	Thu	11:39							-		-		
22-Aug-13		11:39							-		-		
22-Aug-13		11:39							-		-		
22-Aug-13		12:22							-		-		
22-Aug-13		12:51							-		-		
22-Aug-13		13:14							-		-		
22-Aug-13		13:21			1:42		1:42		(1.50)		(1.50)		
									-		-		
23-Aug-13	Fri	9:01							-		-		
23-Aug-13		9:34							-		-		
23-Aug-13		10:39							-		-		
23-Aug-13		11:23				2:22		2:22		(2.25)		(2.25)	
										-		-	
26-Aug-13	Mon	10:23							-		-		
26-Aug-13		10:25							-		-		
26-Aug-13		10:26							-		-		
26-Aug-13		10:26							-		-		
26-Aug-13		11:17							-		-		
26-Aug-13		11:30							-		-		
26-Aug-13		11:52							-		-		
26-Aug-13		14:05		2:12					-		-		
26-Aug-13		14:05							-		-		
26-Aug-13		14:31				4:08	2:12	1:55		(1.75)		(1.75)	
										-		-	
27-Aug-13	Tue	8:13								-		-	
27-Aug-13		8:15							-		-		
27-Aug-13		8:58							-		-		
27-Aug-13		9:03							-		-		
27-Aug-13		9:04							-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.						
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
27-Aug-13		9:08							-		-	
27-Aug-13		9:13							-		-	
27-Aug-13		11:01							-		-	
27-Aug-13		11:07							-		-	
27-Aug-13		14:10		3:02					-		-	
27-Aug-13		14:12							-		-	
27-Aug-13		14:12							-		-	
27-Aug-13		14:25							-		-	
27-Aug-13		14:46							-		-	
27-Aug-13		15:36							-		-	
27-Aug-13		15:54							-		-	
27-Aug-13		15:58							-		-	
27-Aug-13		16:07							-		-	
27-Aug-13		16:31			8:18	3:02	5:15		(5.25)		(5.25)	
28-Aug-13	Wed	8:10							-		-	
28-Aug-13		8:11							-		-	
28-Aug-13		8:11							-		-	
28-Aug-13		8:36							-		-	
28-Aug-13		10:22							-		-	
28-Aug-13		10:40							-		-	
28-Aug-13		11:08							-		-	
28-Aug-13		11:37							-		-	
28-Aug-13		12:18							-		-	
28-Aug-13		12:29		0:10					-		-	
28-Aug-13		12:29							-		-	
28-Aug-13		12:33							-		-	
28-Aug-13		13:06							-		-	
28-Aug-13		15:54		2:47					-		-	
28-Aug-13		16:04							-		-	
28-Aug-13		16:08		0:04					-		-	
28-Aug-13		16:10							-		-	
28-Aug-13		16:10							-		-	
28-Aug-13		16:25							-		-	
28-Aug-13		16:39			8:29	3:02	5:26		(5.25)		(5.25)	
29-Aug-13	Thu	8:34							-		-	
29-Aug-13		8:35							-		-	
29-Aug-13		8:40							-		-	
29-Aug-13		9:03							-		-	
29-Aug-13		10:12							-		-	
29-Aug-13		10:22							-		-	

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

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(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min.	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
29-Aug-13		11:33							-		-	
29-Aug-13		11:47							-		-	
29-Aug-13		11:49							-		-	
29-Aug-13		12:03							-		-	
29-Aug-13		12:17							-		-	
29-Aug-13		14:12		1:55					-		-	
29-Aug-13		14:20							-		-	
29-Aug-13		14:43							-		-	
29-Aug-13		14:51			6:16	1:55	4:21		(4.25)		(4.25)	
									-		-	
30-Aug-13	Fri	8:11							-		-	
30-Aug-13		8:11							-		-	
30-Aug-13		8:12							-		-	
30-Aug-13		8:21							-		-	
30-Aug-13		8:35							-		-	
30-Aug-13		9:04							-		-	
30-Aug-13		10:21							-		-	
30-Aug-13		10:28							-		-	
30-Aug-13		10:33							-		-	
30-Aug-13		11:04							-		-	
30-Aug-13		11:54			3:42		3:42		(3.50)		(3.50)	
									-		-	
3-Sep-13	Tue	8:22							-		-	
3-Sep-13		8:22							-		-	
3-Sep-13		8:22							-		-	
3-Sep-13		8:24							-		-	
3-Sep-13		8:43							-		-	
3-Sep-13		8:56							-		-	
3-Sep-13		9:06							-		-	
3-Sep-13		9:07							-		-	
3-Sep-13		9:48							-		-	
3-Sep-13		9:48							-		-	
3-Sep-13		9:48							-		-	
3-Sep-13		10:03							-		-	
3-Sep-13		10:19							-		-	
3-Sep-13		10:41							-		-	
3-Sep-13		12:11							-		-	
3-Sep-13		12:18							-		-	
3-Sep-13		14:14		1:56					-		-	
3-Sep-13		14:17							-		-	
3-Sep-13		14:18							-		-	
3-Sep-13		15:17							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min.	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
3-Sep-13		16:08			7:46	1:56	5:50		(5.75)		(5.75)	
									-		-	
4-Sep-13	Wed	7:45							-		-	
4-Sep-13		7:47							-		-	
4-Sep-13		9:25							-		-	
4-Sep-13		9:45							-		-	
4-Sep-13		10:32							-		-	
4-Sep-13		10:52							-		-	
4-Sep-13		11:04							-		-	
4-Sep-13		11:11							-		-	
4-Sep-13		11:19							-		-	
4-Sep-13		11:33							-		-	
4-Sep-13		12:12							-		-	
4-Sep-13		12:16							-		-	
4-Sep-13		13:23		1:07					-		-	
4-Sep-13		13:28							-		-	
4-Sep-13		15:21							-		-	
4-Sep-13		16:11							-		-	
4-Sep-13		16:16			8:30	1:07	7:23		(7.25)		(7.25)	
									-		-	
5-Sep-13	Thu	7:58							-		-	
5-Sep-13		7:59							-		-	
5-Sep-13		7:59							-		-	
5-Sep-13		8:01							-		-	
5-Sep-13		8:01							-		-	
5-Sep-13		8:17							-		-	
5-Sep-13		9:04							-		-	
5-Sep-13		10:40							-		-	
5-Sep-13		11:29							-		-	
5-Sep-13		12:09							-		-	
5-Sep-13		13:51		1:41					-		-	
5-Sep-13		13:54							-		-	
5-Sep-13		13:54							-		-	
5-Sep-13		13:54							-		-	
5-Sep-13		14:09							-		-	
5-Sep-13		14:19							-		-	
5-Sep-13		14:33							-		-	
5-Sep-13		15:22							-		-	
5-Sep-13		15:48							-		-	
5-Sep-13		16:07							-		-	
5-Sep-13		16:11							-		-	
5-Sep-13		16:20							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.						
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
5-Sep-13		16:58							-		-	
5-Sep-13		17:28							-		-	
5-Sep-13		17:48			9:49	1:41	8:08		(8.00)		(8.00)	
									-		-	
6-Sep-13	Fri	8:14							-		-	
6-Sep-13		8:14							-		-	
6-Sep-13		8:15							-		-	
6-Sep-13		8:16							-		-	
6-Sep-13		8:53							-		-	
6-Sep-13		9:27							-		-	
6-Sep-13		10:52							-		-	
6-Sep-13		11:13							-		-	
6-Sep-13		11:52							-		-	
6-Sep-13		13:40		1:48					-		-	
6-Sep-13		13:41							-		-	
6-Sep-13		13:41							-		-	
6-Sep-13		13:45							-		-	
6-Sep-13		14:04							-		-	
6-Sep-13		14:31							-		-	
6-Sep-13		16:30							-		-	
6-Sep-13		16:35			8:21	1:48	6:32		(6.50)		(6.50)	
									-		-	
7-Sep-13	Sat	8:22							-		-	
7-Sep-13		8:24							-		-	
7-Sep-13		8:29							-		-	
7-Sep-13		8:31							-		-	
7-Sep-13		8:39							-		-	
7-Sep-13		9:02							-		-	
7-Sep-13		9:47							-		-	
7-Sep-13		10:33							-		-	
7-Sep-13		12:15							-		-	
7-Sep-13		13:49		1:33					-		-	
7-Sep-13		13:51							-		-	
7-Sep-13		13:51							-		-	
7-Sep-13		13:52							-		-	
7-Sep-13		18:17							-		-	
7-Sep-13		18:18							-		-	
7-Sep-13		18:30							-		-	
7-Sep-13		18:45							-		-	
7-Sep-13		19:32			11:09	1:33	9:35		(9.50)		(9.50)	
									-		-	
9-Sep-13	Mon	7:42							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
9-Sep-13		7:42							-		-	
9-Sep-13		7:43							-		-	
9-Sep-13		7:43							-		-	
9-Sep-13		8:02							-		-	
9-Sep-13		8:50							-		-	
9-Sep-13		9:01							-		-	
9-Sep-13		9:01							-		-	
9-Sep-13		10:01							-		-	
9-Sep-13		10:44							-		-	
9-Sep-13		11:01							-		-	
9-Sep-13		11:31							-		-	
9-Sep-13		11:33							-		-	
9-Sep-13		13:26		1:53					-		-	
9-Sep-13		13:38							-		-	
9-Sep-13		13:55							-		-	
9-Sep-13		14:28							-		-	
9-Sep-13		14:45							-		-	
9-Sep-13		15:29			7:46	1:53	5:53		(5.75)		(5.75)	
10-Sep-13	Tue	8:54							-		-	
10-Sep-13		9:41							-		-	
10-Sep-13		11:23							-		-	
10-Sep-13		13:14		1:50					-		-	
10-Sep-13		13:14							-		-	
10-Sep-13		13:16							-		-	
10-Sep-13		13:23							-		-	
10-Sep-13		13:54							-		-	
10-Sep-13		14:03							-		-	
10-Sep-13		14:42							-		-	
10-Sep-13		15:32			6:37	1:50	4:47		(4.75)		(4.75)	
11-Sep-13	Wed	8:39							-		-	
11-Sep-13		8:40							-		-	
11-Sep-13		8:40							-		-	
11-Sep-13		8:44							-		-	
11-Sep-13		8:46							-		-	
11-Sep-13		8:59							-		-	
11-Sep-13		9:09							-		-	
11-Sep-13		9:09							-		-	
11-Sep-13		10:58							-		-	
11-Sep-13		11:27							-		-	
11-Sep-13		11:46							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
11-Sep-13		11:48							-		-	
11-Sep-13		12:12		0:24					-		-	
11-Sep-13		12:13							-		-	
11-Sep-13		12:14							-		-	
11-Sep-13		12:33							-		-	
11-Sep-13		13:51							-		-	
11-Sep-13		13:53							-		-	
11-Sep-13		14:53		0:59					-		-	
11-Sep-13		14:55							-		-	
11-Sep-13		14:55							-		-	
11-Sep-13		14:55							-		-	
11-Sep-13		15:01							-		-	
11-Sep-13		15:12							-		-	
11-Sep-13		15:36			6:56	1:23	5:33		(5.50)		(5.50)	
12-Sep-13	Thu	8:47							-		-	
12-Sep-13		8:49							-		-	
12-Sep-13		8:49							-		-	
12-Sep-13		8:51							-		-	
12-Sep-13		8:56							-		-	
12-Sep-13		9:45							-		-	
12-Sep-13		10:24							-		-	
12-Sep-13		11:04							-		-	
12-Sep-13		11:17							-		-	
12-Sep-13		13:05		1:48					-		-	
12-Sep-13		13:07							-		-	
12-Sep-13		13:09							-		-	
12-Sep-13		14:05							-		-	
12-Sep-13		14:47							-		-	
12-Sep-13		15:09			6:21	1:48	4:33		(4.50)		(4.50)	
13-Sep-13	Fri	8:29							-		-	
13-Sep-13		8:33							-		-	
13-Sep-13		8:33							-		-	
13-Sep-13		9:26							-		-	
13-Sep-13		9:33							-		-	
13-Sep-13		9:40							-		-	
13-Sep-13		9:59							-		-	
13-Sep-13		10:44							-		-	
13-Sep-13		10:46							-		-	
13-Sep-13		11:06							-		-	
13-Sep-13		12:48							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.							
					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		12:55							-		-		
13-Sep-13		12:58							-		-		
13-Sep-13		13:01							-		-		
13-Sep-13		13:10							-		-		
13-Sep-13		13:14							-		-		
13-Sep-13		13:22							-		-		
13-Sep-13		14:39		1:16					-		-		
13-Sep-13		14:39							-		-		
13-Sep-13		14:40							-		-		
13-Sep-13		15:03			6:33	1:16	5:17		(5.25)		(5.25)		
								-			-		
16-Sep-13	Mon	9:30							-		-		
16-Sep-13		9:30							-		-		
16-Sep-13		9:43		0:12					-		-		
16-Sep-13		10:48							-		-		
16-Sep-13		11:09							-		-		
16-Sep-13		12:06							-		-		
16-Sep-13		12:14							-		-		
16-Sep-13		14:40		2:26					-		-		
16-Sep-13		14:42							-		-		
16-Sep-13		15:03							-		-		
16-Sep-13		15:24							-		-		
16-Sep-13		15:53			6:23	2:39	3:43		(3.50)		(3.50)		
									-			-	
17-Sep-13					0:00		0:00		-			-	
18-Sep-13	Wed	8:59							-		-		
18-Sep-13		9:00							-		-		
18-Sep-13		9:00							-		-		
18-Sep-13		9:08							-		-		
18-Sep-13		9:47							-		-		
18-Sep-13		9:59							-		-		
18-Sep-13		10:40							-		-		
18-Sep-13		11:38							-		-		
18-Sep-13		11:52							-		-		
18-Sep-13		14:04		2:12					-		-		
18-Sep-13		14:05							-		-		
18-Sep-13		14:05							-		-		
18-Sep-13		15:50			6:51	2:12	4:38		(4.50)		(4.50)		
									-			-	
19-Sep-13	Thu	9:31							-			-	
19-Sep-13		9:32						-			-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
19-Sep-13		9:32							-		-	
19-Sep-13		10:22							-		-	
19-Sep-13		10:57							-		-	
19-Sep-13		11:06							-		-	
19-Sep-13		11:26							-		-	
19-Sep-13		11:42							-		-	
19-Sep-13		12:17							-		-	
19-Sep-13		12:49		0:31					-		-	
19-Sep-13		12:51							-		-	
19-Sep-13		12:52							-		-	
19-Sep-13		13:04							-		-	
19-Sep-13		14:06		1:02					-		-	
19-Sep-13		14:08							-		-	
19-Sep-13		15:02							-		-	
19-Sep-13		16:11			6:40	1:33	5:06		(5.00)		(5.00)	
20-Sep-13	Fri	12:14							-		-	
20-Sep-13		12:15							-		-	
20-Sep-13		12:18							-		-	
20-Sep-13		12:46							-		-	
20-Sep-13		13:18							-		-	
20-Sep-13		13:38							-		-	
20-Sep-13		13:54		0:16					-		-	
20-Sep-13		13:55							-		-	
20-Sep-13		15:56							-		-	
20-Sep-13		16:05							-		-	
20-Sep-13		17:26			5:11		5:11		(5.00)		(5.00)	
23-Sep-13	Mon	9:44							-		-	
23-Sep-13		9:46							-		-	
23-Sep-13		10:06							-		-	
23-Sep-13		10:29							-		-	
23-Sep-13		11:09							-		-	
23-Sep-13		12:15							-		-	
23-Sep-13		12:29							-		-	
23-Sep-13		13:46		1:17					-		-	
23-Sep-13		13:52							-		-	
23-Sep-13		13:54							-		-	
23-Sep-13		13:54							-		-	
23-Sep-13		13:56							-		-	
23-Sep-13		14:04							-		-	
23-Sep-13		14:13							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.						
					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		14:22							-		-	
23-Sep-13		14:41							-		-	
23-Sep-13		14:43							-		-	
23-Sep-13		15:07			5:23	1:17	4:06		(4.00)		(4.00)	
									-		-	
24-Sep-13	Tue	8:11							-		-	
24-Sep-13		8:11							-		-	
24-Sep-13		8:12							-		-	
24-Sep-13		8:58							-		-	
24-Sep-13		9:38			0:40				-		-	
24-Sep-13		9:38							-		-	
24-Sep-13		9:41							-		-	
24-Sep-13		10:59							-		-	
24-Sep-13		14:11			3:12				-		-	
24-Sep-13		14:15							-		-	
24-Sep-13		14:38							-		-	
24-Sep-13		14:57				6:45	3:52	2:53		(2.75)		(2.75)
									-		-	
25-Sep-13	Wed	10:21							-		-	
25-Sep-13		10:22						-		-		
25-Sep-13		11:09						-		-		
25-Sep-13		11:15						-		-		
25-Sep-13		11:21						-		-		
25-Sep-13		11:30						-		-		
25-Sep-13		11:30						-		-		
25-Sep-13		11:35						-		-		
25-Sep-13		11:36						-		-		
25-Sep-13		12:48						-		-		
25-Sep-13		14:16		1:27				-		-		
25-Sep-13		14:16						-		-		
25-Sep-13		14:19						-		-		
25-Sep-13		14:57						-		-		
25-Sep-13		15:32						-		-		
25-Sep-13		16:29						-		-		
25-Sep-13		16:41						-		-		
25-Sep-13		16:53			6:31	1:27	5:04		(5.00)		(5.00)	
								-		-		
26-Sep-13	Thu	8:25						-		-		
26-Sep-13		8:25						-		-		
26-Sep-13		8:28						-		-		
26-Sep-13		9:03						-		-		
26-Sep-13		9:05						-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min.	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
26-Sep-13		12:01							-		-	
26-Sep-13		12:08							-		-	
26-Sep-13		12:09							-		-	
26-Sep-13		12:29							-		-	
26-Sep-13		12:57							-		-	
26-Sep-13		13:54							-		-	
26-Sep-13		13:59							-		-	
26-Sep-13		14:05		0:05					-		-	
26-Sep-13		14:14							-		-	
26-Sep-13		14:54							-		-	
26-Sep-13		14:54							-		-	
26-Sep-13		14:56							-		-	
26-Sep-13		16:10			7:44		7:44		(7.50)		(7.50)	
27-Sep-13	Fri	8:33							-		-	
27-Sep-13		8:34							-		-	
27-Sep-13		8:34							-		-	
27-Sep-13		8:36							-		-	
27-Sep-13		9:52							-		-	
27-Sep-13		10:18							-		-	
27-Sep-13		10:23							-		-	
27-Sep-13		10:24							-		-	
27-Sep-13		10:28		0:04					-		-	
27-Sep-13		10:45							-		-	
27-Sep-13		10:49							-		-	
27-Sep-13		10:59							-		-	
27-Sep-13		12:00							-		-	
27-Sep-13		12:10							-		-	
27-Sep-13		13:38		1:27					-		-	
27-Sep-13		13:38							-		-	
27-Sep-13		13:40							-		-	
27-Sep-13		14:29							-		-	
27-Sep-13		15:16							-		-	
27-Sep-13		16:33			7:59	1:31	6:27		(6.25)		(6.25)	
30-Sep-13	Mon	9:24							-		-	
30-Sep-13		9:24							-		-	
30-Sep-13		9:25							-		-	
30-Sep-13		10:12							-		-	
30-Sep-13		10:13							-		-	
30-Sep-13		10:28							-		-	
30-Sep-13		10:59			1:34		1:34		(1.50)		(1.50)	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min.	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
1-Oct-13					0:00		0:00		-		-	
									-		-	
2-Oct-13					0:00		0:00		-		-	
3-Oct-13					0:00		0:00		-		-	
4-Oct-13	Fri	20:22							-		-	
4-Oct-13		20:25							-		-	
4-Oct-13		20:26							-		-	
4-Oct-13		20:27							-		-	
4-Oct-13		20:32			0:10		0:10		-		-	
									-		-	
7-Oct-13	Mon	14:39							-		-	
7-Oct-13		14:40							-		-	
7-Oct-13		14:51							-		-	
7-Oct-13		15:00			0:20		0:20		(0.25)		(0.25)	
									-		-	
8-Oct-13					0:00		0:00		-		-	
9-Oct-13	Wed	9:18							-		-	
9-Oct-13		9:19							-		-	
9-Oct-13		9:20							-		-	
9-Oct-13		10:14							-		-	
9-Oct-13		10:21							-		-	
9-Oct-13		10:46							-		-	
9-Oct-13		10:47							-		-	
9-Oct-13		12:07							-		-	
9-Oct-13		14:16		2:09					-		-	
9-Oct-13		14:16							-		-	
9-Oct-13		14:19							-		-	
9-Oct-13		14:57							-		-	
9-Oct-13		15:55			6:37	2:09	4:28		(4.25)		(4.25)	
									-		-	
10-Oct-13	Thu	11:06							-		-	
10-Oct-13		11:09							-		-	
10-Oct-13		11:16		0:07					-		-	
10-Oct-13		11:19							-		-	
10-Oct-13		11:25							-		-	
10-Oct-13		11:27							-		-	
10-Oct-13		12:05							-		-	
10-Oct-13		14:17							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.							
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES	
10-Oct-13		14:18							-		-		
10-Oct-13		15:25			4:18		4:18		(4.25)		(4.25)		
									-		-		
11-Oct-13	Fri	9:14							-		-		
11-Oct-13		9:17							-		-		
11-Oct-13		9:17							-		-		
11-Oct-13		9:59							-		-		
11-Oct-13		10:11							-		-		
11-Oct-13		10:34							-		-		
11-Oct-13		11:35							-		-		
11-Oct-13		12:27							-		-		
11-Oct-13		16:30			4:02				-		-		
11-Oct-13		16:32							-		-		
11-Oct-13		16:33							-		-		
11-Oct-13		16:34							-		-		
11-Oct-13		16:50							-		-		
11-Oct-13		16:53			0:03				-		-		
11-Oct-13		16:55							-		-		
11-Oct-13		16:56							-		-		
11-Oct-13		16:57							-		-		
11-Oct-13		17:15							-		-		
11-Oct-13		17:18			0:02				-		-		
11-Oct-13		17:18							-		-		
11-Oct-13		17:18							-		-		
11-Oct-13		17:21				8:07	4:08	3:58		(3.75)		(3.75)	
									-		-		
13-Oct-13						0:00		0:00		-		-	
14-Oct-13						0:00		0:00		-		-	
15-Oct-13						0:00		0:00		-		-	
16-Oct-13						0:00		0:00		-		-	
17-Oct-13					0:00		0:00		-		-		
18-Oct-13					0:00		0:00		-		-		
19-Oct-13					0:00		0:00		-		-		
21-Oct-13					0:00		0:00		-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.						
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
22-Oct-13	Tue	10:44							-		-	
22-Oct-13		11:21							-		-	
22-Oct-13		11:30			0:46		0:46		(0.75)		(0.75)	
									-		-	
23-Oct-13	Wed	11:01							-		-	
23-Oct-13		11:03							-		-	
23-Oct-13		11:03							-		-	
23-Oct-13		11:44							-		-	
23-Oct-13		11:54			0:53		0:53		(0.75)		(0.75)	
									-		-	
24-Oct-13	Thu	11:50							-		-	
24-Oct-13		11:50							-		-	
24-Oct-13		11:51							-		-	
24-Oct-13		12:06							-		-	
24-Oct-13		12:07							-		-	
24-Oct-13		12:07							-		-	
24-Oct-13		12:41			0:50		0:50		(0.75)		(0.75)	
									-		-	
25-Oct-13	Fri	11:08							-		-	
25-Oct-13		11:11							-		-	
25-Oct-13		11:19							-		-	
25-Oct-13		13:08			1:59		1:59		(1.75)		(1.75)	
									-		-	
28-Oct-13	Mon	13:47							-		-	
28-Oct-13		13:51							-		-	
28-Oct-13		13:52							-		-	
28-Oct-13		13:55							-		-	
28-Oct-13		14:16							-		-	
28-Oct-13		14:53							-		-	
28-Oct-13		15:38							-		-	
28-Oct-13		15:43							-		-	
28-Oct-13		15:47		0:03	2:00		2:00		(2.00)		(2.00)	
									-		-	
29-Oct-13	Tue	12:50							-		-	
29-Oct-13		12:54							-		-	
29-Oct-13		12:56							-		-	
29-Oct-13		13:02							-		-	
29-Oct-13		13:04							-		-	
29-Oct-13		13:09							-		-	
29-Oct-13		13:28			0:37		0:37		(0.50)		(0.50)	
									-		-	
30-Oct-13					0:00		0:00		-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.		
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
31-Oct-13	Thu	14:52								-		-	
31-Oct-13		14:52								-		-	
31-Oct-13		15:35								-		-	
31-Oct-13		15:36								-		-	
31-Oct-13		15:44				0:52		0:52		(0.75)		(0.75)	
1-Nov-13	Mon					0:00		0:00		-		-	
4-Nov-13	Mon					0:00		0:00		-		-	
										-		-	
5-Nov-13	Tue	8:14								-		-	
5-Nov-13		8:16								-		-	
5-Nov-13		9:36								-		-	
5-Nov-13		11:22								-		-	
5-Nov-13		11:23								-		-	
5-Nov-13		12:02								-		-	
5-Nov-13		13:49				5:35		5:35		(5.50)		(5.50)	
										-		-	
6-Nov-13	Wed	9:55								-		-	
6-Nov-13		9:58								-		-	
6-Nov-13		10:01								-		-	
6-Nov-13		10:34								-		-	
6-Nov-13		12:16				2:20		2:20		(2.25)		(2.25)	
										-		-	
7-Nov-13	Thu	10:18								-		-	
7-Nov-13		10:19								-		-	
7-Nov-13		10:19								-		-	
7-Nov-13		10:43								-		-	
7-Nov-13		11:22								-		-	
7-Nov-13		12:54								-		-	
7-Nov-13		13:59			1:05					-		-	
7-Nov-13		14:00								-		-	
7-Nov-13		14:19								-		-	
7-Nov-13		16:27				6:09	1:05	5:04		(5.00)		(5.00)	
										-		-	
8-Nov-13	Fri	12:08							-		-		
8-Nov-13		12:32							-		-		
8-Nov-13		12:33							-		-		
8-Nov-13		12:34							-		-		
8-Nov-13		12:59							-		-		
8-Nov-13		13:08							-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.						
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
8-Nov-13		14:51							-		-	
8-Nov-13		15:12							-		-	
8-Nov-13		15:31			3:23		3:23		(3.25)		(3.25)	
									-		-	
12-Nov-13	Tue	9:45							-		-	
12-Nov-13		9:45							-		-	
12-Nov-13		9:46							-		-	
12-Nov-13		9:51							-		-	
12-Nov-13		9:59							-		-	
12-Nov-13		10:47							-		-	
12-Nov-13		11:08							-		-	
12-Nov-13		12:39							-		-	
12-Nov-13		13:54		1:15					-		-	
12-Nov-13		13:55							-		-	
12-Nov-13		14:04							-		-	
12-Nov-13		15:13			5:28	1:15	4:12		(4.00)		(4.00)	
									-		-	
13-Nov-13	Wed	8:56							-		-	
13-Nov-13		8:57							-		-	
13-Nov-13		8:57							-		-	
13-Nov-13		9:31							-		-	
13-Nov-13		9:32							-		-	
13-Nov-13		9:36							-		-	
13-Nov-13		11:01							-		-	
13-Nov-13		11:54							-		-	
13-Nov-13		13:28		1:34					-		-	
13-Nov-13		13:54							-		-	
13-Nov-13		13:56							-		-	
13-Nov-13		15:12			6:16	1:34	4:42		(4.50)		(4.50)	
									-		-	
14-Nov-13	Thu	9:58							-		-	
14-Nov-13		9:59							-		-	
14-Nov-13		10:09							-		-	
14-Nov-13		10:10							-		-	
14-Nov-13		10:47							-		-	
14-Nov-13		10:48							-		-	
14-Nov-13		12:18		1:29					-		-	
14-Nov-13		12:21							-		-	
14-Nov-13		12:31							-		-	
14-Nov-13		12:52			2:54	1:29	1:25		(1.25)		(1.25)	
									-		-	
15-Nov-13	Fri	8:20							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
15-Nov-13		8:27							-		-	
15-Nov-13		8:27							-		-	
15-Nov-13		8:55							-		-	
15-Nov-13		8:55							-		-	
15-Nov-13		9:13							-		-	
15-Nov-13		10:07							-		-	
15-Nov-13		11:17							-		-	
15-Nov-13		12:41				4:21		4:21		(4.25)		(4.25)
									-		-	
18-Nov-13	Mon	8:37							-		-	
18-Nov-13		8:37							-		-	
18-Nov-13		8:38							-		-	
18-Nov-13		9:11							-		-	
18-Nov-13		10:37							-		-	
18-Nov-13		12:02							-		-	
18-Nov-13		13:02		1:00					-		-	
18-Nov-13		13:02							-		-	
18-Nov-13		13:05							-		-	
18-Nov-13		13:07							-		-	
18-Nov-13		15:04							-		-	
18-Nov-13		15:33							-		-	
18-Nov-13		15:33							-		-	
18-Nov-13		15:50							-		-	
18-Nov-13		16:23			7:46	1:00	6:46		(6.75)		(6.75)	
									-		-	
19-Nov-13	Tue	7:54							-		-	
19-Nov-13		7:54							-		-	
19-Nov-13		7:54							-		-	
19-Nov-13		8:09							-		-	
19-Nov-13		8:22							-		-	
19-Nov-13		9:02							-		-	
19-Nov-13		10:29							-		-	
19-Nov-13		10:39							-		-	
19-Nov-13		11:42							-		-	
19-Nov-13		13:23		1:41					-		-	
19-Nov-13		13:24							-		-	
19-Nov-13		13:32							-		-	
19-Nov-13		14:40							-		-	
19-Nov-13		16:25			8:31	1:41	6:50		(6.75)		(6.75)	
									-		-	
20-Nov-13	Wed	8:36							-		-	
20-Nov-13		8:37							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.						
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
20-Nov-13		8:37							-		-	
20-Nov-13		8:44							-		-	
20-Nov-13		10:38							-		-	
20-Nov-13		10:46							-		-	
20-Nov-13		10:47							-		-	
20-Nov-13		11:03		0:15					-		-	
20-Nov-13		11:06							-		-	
20-Nov-13		11:07							-		-	
20-Nov-13		11:10							-		-	
20-Nov-13		11:31			2:55		2:55		(2.75)		(2.75)	
21-Nov-13	Thu	9:47							-		-	
21-Nov-13		9:56							-		-	
21-Nov-13		9:57							-		-	
21-Nov-13		10:08							-		-	
21-Nov-13		10:32							-		-	
21-Nov-13		10:59							-		-	
21-Nov-13		11:04							-		-	
21-Nov-13		11:44							-		-	
21-Nov-13		12:56		1:11					-		-	
21-Nov-13		12:57							-		-	
21-Nov-13		14:28							-		-	
21-Nov-13		14:29							-		-	
21-Nov-13		15:19			5:32	1:11	4:20		(4.25)		(4.25)	
25-Nov-13	Mon	14:15							-		-	
25-Nov-13		14:17							-		-	
25-Nov-13		14:17							-		-	
25-Nov-13		14:37							-		-	
25-Nov-13		14:48			0:32		0:32		(0.50)		(0.50)	
26-Nov-13					0:00		0:00		-		-	
27-Nov-13	Wed	15:11							-		-	
27-Nov-13		15:13							-		-	
27-Nov-13		15:13							-		-	
27-Nov-13		15:30							-		-	
27-Nov-13		15:35			0:24		0:24		(0.25)		(0.25)	
2-Dec-13	Mon	8:16							-		-	
2-Dec-13		8:17							-		-	
2-Dec-13		8:17							-		-	

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

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(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min.	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	NOTES
2-Dec-13		8:59							-		-	
2-Dec-13		9:06							-		-	
2-Dec-13		9:14							-		-	
2-Dec-13		10:06							-		-	
2-Dec-13		10:14							-		-	
2-Dec-13		10:21							-		-	
2-Dec-13		10:29							-		-	
2-Dec-13		11:53							-		-	
2-Dec-13		13:09		1:16					-		-	
2-Dec-13		13:10							-		-	
2-Dec-13		13:14							-		-	
2-Dec-13		13:27							-		-	
2-Dec-13		13:57							-		-	
2-Dec-13		14:37							-		-	
2-Dec-13		15:00							-		-	
2-Dec-13		16:12		1:11					-		-	
2-Dec-13		16:15							-		-	
2-Dec-13		16:45			8:29	2:27	6:01		(6.00)		(6.00)	
3-Dec-13	Tue	9:12							-		-	
3-Dec-13		9:13							-		-	
3-Dec-13		9:19							-		-	
3-Dec-13		9:19							-		-	
3-Dec-13		9:35							-		-	
3-Dec-13		10:38							-		-	
3-Dec-13		10:43							-		-	
3-Dec-13		11:09							-		-	
3-Dec-13		11:39							-		-	
3-Dec-13		11:48							-		-	
3-Dec-13		11:50							-		-	
3-Dec-13		13:25		1:35					-		-	
3-Dec-13		13:25							-		-	
3-Dec-13		14:20							-		-	
3-Dec-13		14:31							-		-	
3-Dec-13		14:31							-		-	
3-Dec-13		14:56			5:44	1:35	4:09		(4.00)		(4.00)	
4-Dec-13	Wed	8:41							-		-	
4-Dec-13		8:42							-		-	
4-Dec-13		8:44							-		-	
4-Dec-13		8:48							-		-	
4-Dec-13		12:02							-		-	

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

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(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

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(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.						
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
9-Dec-13		10:06							-		-	
9-Dec-13		11:22							-		-	
9-Dec-13		11:32							-		-	
9-Dec-13		14:06		2:33					-		-	
9-Dec-13		14:09							-		-	
9-Dec-13		14:09							-		-	
9-Dec-13		14:11							-		-	
9-Dec-13		14:36			5:25	2:33	2:51		(2.75)		(2.75)	
									-		-	
10-Dec-13					0:00		0:00		-		-	
11-Dec-13	Wed	9:32							-		-	
11-Dec-13		9:33							-		-	
11-Dec-13		9:48							-		-	
11-Dec-13		11:15							-		-	
11-Dec-13		14:17		3:01					-		-	
11-Dec-13		14:17							-		-	
11-Dec-13		14:18							-		-	
11-Dec-13		14:25							-		-	
11-Dec-13		15:18			5:46	3:01	2:44		(2.50)		(2.50)	
									-		-	
12-Dec-13	Thu	9:35							-		-	
12-Dec-13		10:25							-		-	
12-Dec-13		10:39							-		-	
12-Dec-13		11:28			1:52		1:52		(1.75)		(1.75)	
									-		-	
13-Dec-13	Fri	10:13							-		-	
13-Dec-13		10:13							-		-	
13-Dec-13		10:13							-		-	
13-Dec-13		12:25							-		-	
13-Dec-13		14:31		2:05					-		-	
13-Dec-13		14:31							-		-	
13-Dec-13		14:33							-		-	
13-Dec-13		15:58			5:45	2:05	3:39		(3.50)		(3.50)	
									-		-	
16-Dec-13					0:00		0:00		-		-	
									-		-	
17-Dec-13	Tue	10:06							-		-	
17-Dec-13		11:44							-		-	
17-Dec-13		14:29		2:45					-		-	
17-Dec-13		14:39							-		-	
17-Dec-13		14:49							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.		
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
17-Dec-13		15:57			5:50	2:45	3:04		(3.00)		(3.00)		
									-		-		
18-Dec-13	Wed	8:15							-		-		
18-Dec-13		8:16							-		-		
18-Dec-13		9:14							-		-		
18-Dec-13		9:25							-		-		
18-Dec-13		12:10							-		-		
18-Dec-13		12:12				3:56		3:56		(3.75)		(3.75)	
									-		-		
19-Dec-13	Thu	10:33							-		-		
19-Dec-13		10:36							-		-		
19-Dec-13		10:36							-		-		
19-Dec-13		12:22				1:48		1:48		(1.75)		(1.75)	
									-		-		
20-Dec-13	Fri	9:53							-		-		
20-Dec-13		9:56							-		-		
20-Dec-13		9:56							-		-		
20-Dec-13		10:05							-		-		
20-Dec-13		13:08				3:14		3:14		(3.00)		(3.00)	
									-		-		
22-Dec-13	Sun					0:00		0:00		-		-	
23-Dec-13	Mon	9:45							-		-		
23-Dec-13		10:06							-		-		
23-Dec-13		10:26							-		-		
23-Dec-13		12:36				2:50		2:50		(2.75)		(2.75)	
									-		-		
24-Dec-13	Tue	8:40							-		-		
24-Dec-13		8:47							-		-		
24-Dec-13		8:48							-		-		
24-Dec-13		8:49							-		-		
24-Dec-13		11:59							-		-		
24-Dec-13		12:44				4:03		4:03		(4.00)		(4.00)	
									-		-		
27-Dec-13	Fri	8:00							-		-		
27-Dec-13		8:02							-		-		
27-Dec-13		9:02							-		-		
27-Dec-13		9:17							-		-		
27-Dec-13		10:45							-		-		
27-Dec-13		10:56							-		-		
27-Dec-13		11:22							-		-		
27-Dec-13		13:02							-		-		

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.						
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
27-Dec-13		14:05							-		-	
27-Dec-13		14:21			6:21		6:21		(6.25)		(6.25)	
									-		-	
30-Dec-13	Mon	10:22							-		-	
30-Dec-13		10:25							-		-	
30-Dec-13		10:25							-		-	
30-Dec-13		11:19							-		-	
30-Dec-13		11:48							-		-	
30-Dec-13		12:29			2:06		2:06		(2.00)		(2.00)	
									-		-	
31-Dec-13	Tue	12:52							-		-	
31-Dec-13		12:59							-		-	
31-Dec-13		13:00							-		-	
31-Dec-13		13:05							-		-	
31-Dec-13		13:06							-		-	
31-Dec-13		13:25			0:33		0:33		(0.50)		(0.50)	
									-		-	
2-Jan-13					0:00		0:00		-		-	
3-Jan-13					0:00		0:00		-		-	
6-Jan-14	Mon	7:49							-		-	
6-Jan-14		8:04							-		-	
6-Jan-14		8:05							-		-	
6-Jan-14		8:45							-		-	
6-Jan-14		11:13							-		-	
6-Jan-14		11:13							-		-	
6-Jan-14		12:25							-		-	
6-Jan-14		12:33			4:44		4:44		(4.50)		(4.50)	
									-		-	
7-Jan-14					0:00		0:00		-		-	
8-Jan-14	Wed	13:36							-		-	
8-Jan-14		13:38							-		-	
8-Jan-14		13:39							-		-	
8-Jan-14		13:56							-		-	
8-Jan-14		14:29							-		-	
8-Jan-14		15:03							-		-	
8-Jan-14		15:24							-		-	
8-Jan-14		16:04			2:27		2:27		(2.25)		(2.25)	
									-		-	
9-Jan-14	Thu	11:25							-		-	

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.						
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-Jan-14		11:27							-		-	
9-Jan-14		11:27							-		-	
9-Jan-14		12:55							-		-	
9-Jan-14		14:52		1:56					-		-	
9-Jan-14		14:54							-		-	
9-Jan-14		14:55							-		-	
9-Jan-14		15:06							-		-	
9-Jan-14		15:10			3:45	1:56	1:49		(1.75)		(1.75)	
									-		-	
10-Jan-14	Fri	11:22							-		-	
10-Jan-14		11:26							-		-	
10-Jan-14		11:26							-		-	
10-Jan-14		12:11							-		-	
10-Jan-14		13:53							-		-	
10-Jan-14		13:53			2:30		2:30		(2.50)		(2.50)	
									-		-	
13-Jan-14					0:00		0:00		-		-	
15-Jan-14	Wed	9:35							-		-	
15-Jan-14		9:38							-		-	
15-Jan-14		9:38							-		-	
15-Jan-14		10:11							-		-	
15-Jan-14		11:33							-		-	
15-Jan-14		11:40							-		-	
15-Jan-14		11:40							-		-	
15-Jan-14		12:49			3:14		3:14		(3.00)		(3.00)	
									-		-	
16-Jan-14	Thu	8:59							-		-	
16-Jan-14		8:59							-		-	
16-Jan-14		9:00							-		-	
16-Jan-14		11:18							-		-	
16-Jan-14		11:48							-		-	
16-Jan-14		12:04							-		-	
16-Jan-14		14:55		2:51					-		-	
16-Jan-14		16:07			7:08	2:51	4:16		(4.25)		(4.25)	
									-		-	
17-Jan-14	Fri	10:10							-		-	
17-Jan-14		10:10							-		-	
17-Jan-14		10:11							-		-	
17-Jan-14		11:05							-		-	
17-Jan-14		11:07							-		-	
17-Jan-14		12:13							-		-	

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

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(b) (3) - P.L. 86-36  
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

						> 30 min.							
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.		
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES	
17-Jan-14		13:39		1:26					-		-		
17-Jan-14		13:44							-		-		
17-Jan-14		14:10							-		-		
17-Jan-14		14:17							-		-		
17-Jan-14		14:21			4:11	1:26	2:45		(2.75)		(2.75)		
									-			-	
20-Jan-14	Mon					0:00		0:00		-		-	
21-Jan-14	Tue	10:12								-		-	
21-Jan-14		10:13								-		-	
21-Jan-14		10:14								-		-	
21-Jan-14		10:24								-		-	
21-Jan-14		10:24								-		-	
21-Jan-14		10:34								-		-	
21-Jan-14		10:34								-		-	
21-Jan-14		11:19								-		-	
21-Jan-14		11:45								-		-	
21-Jan-14		11:53								-		-	
21-Jan-14		11:54								-		-	
21-Jan-14		13:11			2:59		2:59		(2.75)			(2.75)	
									-			-	
22-Jan-14	Wed	11:15								-		-	
22-Jan-14		11:17								-		-	
22-Jan-14		11:18								-		-	
22-Jan-14		11:19								-		-	
22-Jan-14		12:56			1:41		1:41		(1.50)			(1.50)	
									-			-	
23-Jan-14	Thu	10:53								-		-	
23-Jan-14		10:54								-		-	
23-Jan-14		11:43								-		-	
23-Jan-14		12:48								-		-	
23-Jan-14		12:56								-		-	
23-Jan-14		12:56			2:03		2:03		(2.00)			(2.00)	
									-			-	
24-Jan-14	Fri					0:00		0:00		-		-	
27-Jan-14	Mon	10:57								-		-	
27-Jan-14		11:01								-		-	
27-Jan-14		12:23								-		-	
27-Jan-14		12:40			1:42		1:42		(1.50)			(1.50)	
									-			-	
28-Jan-14	Tue					0:00		0:00		-		-	

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

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

						> 30 min.						
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
29-Jan-14	Wed	10:14							-		-	
29-Jan-14		10:16							-		-	
29-Jan-14		10:17							-		-	
29-Jan-14		10:55							-		-	
29-Jan-14		10:59							-		-	
29-Jan-14		12:02							-		-	
29-Jan-14		13:54			3:39		3:39		(3.50)		(3.50)	
									-		-	
30-Jan-14	Thu	10:09							-		-	
30-Jan-14		11:53							-		-	
30-Jan-14		13:34						-		-		
30-Jan-14		14:34						-		-		
30-Jan-14		15:39						-		-		
30-Jan-14		16:37		6:27		6:27		(6.25)		(6.25)		
31-Jan-14					0:00		0:00		-		-	
						Total in ACCESS CONTROL						
							432:34	hours				

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

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

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

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

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

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

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

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



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

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

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

[redacted]  
**From:** [redacted]  
**Sent:** Thursday, December 12, 2013 12:51 PM  
**To:** [redacted]  
**Cc:**  
**Subject:** RE: (U) [redacted] access to [redacted]

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

It would be nice to have this resolved since it's inefficient. Her not having this capability is like saying I need to do my UNCLASS COR work on my phone or home computer.

(U//~~FOUO~~)

[redacted]

Grey - 769-5260 [redacted]

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

(U//~~FOUO~~)

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

**From:** [redacted]  
**Sent:** Thursday, December 12, 2013 1:24 PM  
**To:** [redacted]  
**Cc:** [redacted]  
**Subject:** (U) [redacted] access to [redacted]

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[redacted] and [redacted]

See item 2 below.

Do you need me to escalate the desktop [redacted] leadership at NSAT?  
With their recent [redacted] the prior ticket has probably been lost in the noise anyway.

Let me know if you agree she needs the tool locally to do her job.  
I'd be happy to escalate (though I will need a fruit basket after working with [redacted]).

[redacted]

**From:** [redacted]  
**Sent:** Thursday, December 12, 2013 12:12 PM  
**To:** [redacted]  
**Cc:** [redacted]  
**Subject:** RE: (U) Power testing at [redacted]

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

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- [redacted]
1. I am sending your power outage list request to [redacted] I don't know of any for next week, but they sometime spring them on us last minute. [redacted] will have the most up to date list.
  2. In Texas, the [redacted] It is run by [redacted] and is a terrible system. That fact aside, the application [redacted] needs to run, [redacted] It has been a nightmare trying to work this issue via [redacted] tickets. She can get to the internet, and she can log into [redacted]'s Intranet. It's the application [redacted] is using for part ordering that has a 'SOMETHING' that is [redacted] Since she had the work around to order parts from home, I did not elevate this issue to [redacted] Do you need this elevated? I will contact [redacted] leadership if you feel we need to expedite.

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

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

**From:** [redacted]  
**Sent:** Thursday, December 12, 2013 11:52 AM  
**To:** [redacted]  
**Subject:** (U) Power testing at [redacted]

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

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(U//FOUO) Hi [redacted]  
Couple of quick easy questions

1. Is there any planned power testing or outages at [redacted] in the next week? I'm trying to run something to ground.
2. I was talking to [redacted] from [redacted] and he said that [redacted] is still having some issues getting access to an internet connected machine that's configured to support the application she needs to run to order parts - so I guess she has to leave the premises to do that. I'm told that you're working the problem which means to me that the problem doesn't have a chance. Any truth to that story?

(b) (6)

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**From:** [REDACTED]  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** FW: (U) I need all the trouble ticket numbers you have submitted for getting access to [REDACTED]  
**Date:** Tuesday, June 03, 2014 4:26:12 PM

---

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These are the ticket numbers that were opened to try and get access needed to perform administrative tasks within the confirm.

(U//~~FOUO~~)

[REDACTED]

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

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

(U//~~FOUO~~)

-----Original Message-----

**From:** [REDACTED]  
**Sent:** Friday, December 13, 2013 10:44 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]

**Subject:** RE: (U) I need all the trouble ticket numbers you have submitted for getting access to [REDACTED]

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These two also:

[REDACTED]

09/29/13 21:25:42

Customer can't access [REDACTED] but did not work.

incident

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

[REDACTED]

12/03/13 20:17:06

In Progress

incident

Related to [REDACTED]

I cannot find a ticket number to reference the board meeting for my request to have [REDACTED]

(U//~~FOUO~~)

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

(U//~~FOUO~~)

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

From: [REDACTED]  
Sent: Thursday, December 12, 2013 1:49 PM  
To: [REDACTED]  
Cc: [REDACTED]

Subject: (U) I need all the trouble ticket numbers you have submitted for getting access to [REDACTED]

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

[REDACTED] HQ leadership has requested I elevate this problem to local [REDACTED] leadership.

I've had a chat with [REDACTED] and [REDACTED] and they have asked for the ticket numbers. They also instructed me to follow up with local [REDACTED] leadership, [REDACTED] and [REDACTED]

Per my records, I only know of ticket numbers [REDACTED]

I know you have submitted several tickets on this.

Please send us any open tickets you are aware of, and an recent update of where things seem to be on this issue.

Thanks,

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**From:**  
**To:**  
**Subject:**  
**Date:**

FW: (U) [redacted]  
Tuesday, June 03, 2014 4:28:58 PM

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(b) (6)

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Another ticket to try and resolve [redacted] access.

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

(U//~~FOUO~~)

[redacted]

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

(U//~~FOUO~~)

**From:**

**Sent:** Wednesday, May 28, 2014 12:00 PM

**To:**

**Cc:**

**Subject:** RE: (U) [redacted]

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(U//~~FOUO~~) I believe [redacted] has tried to call you a couple of times over the past few weeks.

(U) When you get a chance, can you give her a call?

Thanks,

[redacted]

(U//~~FOUO~~)

[redacted]

973-2436(s), [redacted]

(U//~~FOUO~~)

**From:** [redacted]  
**Sent:** Monday, May 05, 2014 7:19 AM  
**To:** [redacted]  
**Subject:** FW: (U) [redacted]

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

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[redacted]  
Please follow-up with [redacted] and [redacted] on this effort.

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

Thanks,

---

**From:** [redacted]  
**Sent:** Monday, May 05, 2014 7:17 AM  
**To:** [redacted]  
**Subject:** (U) [redacted]

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Good Morning [redacted] and [redacted]

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

I would like to troubleshoot your issue accessing the [redacted] application, so please give me a call @ your earliest convenience.

Thanks,

[redacted]  
(s) 996.0281 [redacted]  
[redacted]

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

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**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: (U) [REDACTED] access  
**Date:** Tuesday, June 03, 2014 4:28:11 PM

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

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This was email coordination with [REDACTED] (previous COR) about the need for [REDACTED] and me trying to get the issue resolved or find a suitable workaround.

(U//~~FOUO~~)

[REDACTED]

(U//~~FOUO~~)

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

**From:** [REDACTED]  
**Sent:** Friday, December 06, 2013 2:24 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** (U) [REDACTED] access

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

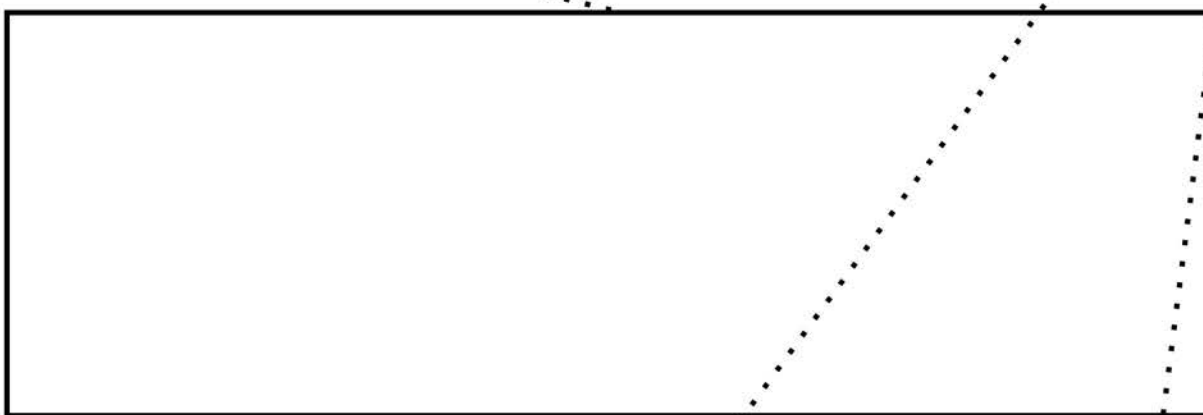
Good afternoon all,

[REDACTED] sent an email wanting information about my issues accessing [REDACTED] from work. I rarely interface personally with the three of you so I decided to drop you a quick line to explain.

[REDACTED]

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

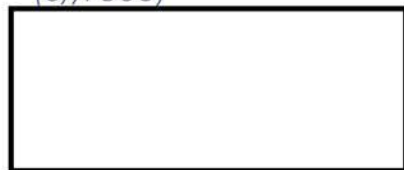
(b) (3) -P.L. 86-36



Another ticket was also opened requesting the download of [redacted] so that I can connect the way I do at home to try and find another workaround to resolve this issue. The request was sent before a review board for new applications and denied.

I have suggested other methods for opening cases without requiring the system admins to do this and make life a little easier for everyone. [redacted] management is reviewing to see if it is possible using the open paths that I do have. If you have any additional questions, please feel free to reach out to me directly.

(U//~~FOUO~~)



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

(U//~~FOUO~~)

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