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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

27 July 2015

IV-14-0098

Alleged Labor Mischarging

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

Approved for Release by NSA on 11-30-2021, FOIA Case # 85643 (litigation)

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(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

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I. (U) SUMMARY

(U//~~FOUO~~) [redacted] former NSA contractor, was identified through the Office of the Inspector General (OIG) labor mischarging initiative as someone who spent a significant number of hours outside of the NSA access control perimeter. Subsequently, the NSA OIG opened an investigation on [redacted] regarding potential labor mischarging on NSA contract [redacted]

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

(U//~~FOUO~~) The OIG concluded, based on the preponderance of the evidence, that during the period of 1 February 2013 through 31 January 2014, [redacted] knowingly claimed false labor charges on his company timesheets, totaling 283.25 hours. His actions violated 31 U.S.C. §3802, likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.[1]

(U//~~FOUO~~) Based upon labor rates provided to the OIG, the 283.25 discrepant hours claimed by [redacted] equates to an approximate loss to the Agency of $30,151. A summary of the investigative findings will be forwarded to the prime contractor and the Maryland Procurement Office (B3P). The OIG will also provide a summary of the investigative findings to the Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions (Q242).

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

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II. (U) BACKGROUND

(U) Introduction

(U//~~FOUO~~) was a contractor employee, employed by at NSA from was assigned to during the period of through as a He worked at NSA Texas (NSAT) until and returned to NSA Washington (NSAW) on

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(U) Applicable Authorities

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

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

(U) FAR 31.201-2 – Determining Allowability

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

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III. (U) FINDINGS

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

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

(U) Documentary Evidence

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

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

(U//~~FOUO~~) **Timesheets.** On 13 March 2014, [redacted] Human Resources, [redacted] provided the OIG [redacted]'s timesheet entries for the period of 1 February 2013 through 31 January 2014, and provided his associated labor rate for those hours ($106.45). The timesheets and email from [redacted] are attached at Appendix G.

(U//~~FOUO~~) **Email from** [redacted] On 15 January 2014, [redacted] Contracting Officer's Representative (COR) for [redacted] emailed the OIG that [redacted] was assigned to [redacted] at NSAT and NSAW. His labor category was [redacted] email is attached at Appendix D.

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(U//~~FOUO~~) **NSA access control records.** NSA access control records for [redacted] covering the period 1 February 2013 through 31 January 2014 (211 work days) were obtained and compared to his timesheets for that same period. The initial analysis provided to [redacted] on 1 July 2014 revealed 295.50 hours that [redacted] claimed on his timesheets but was not within access controlled spaces. After further review, the OIG credited [redacted] travel time between NSAT and NSAW. These credits reduced the discrepant hours to 283.25 hours. Of the 211 days analyzed, [redacted] claimed he worked more hours than records reflect he was within access controlled spaces on 187 days (88.6%). The analysis is attached at Appendix E.

(U) **Interviews:**

(U//~~FOUO~~) [redacted] U.S. Air Force, Branch Chief, [redacted] was interviewed on 5 June 2014, and provided the following sworn testimony:

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(U//~~FOUO~~) [redacted] has been the Branch Chief, [redacted] since May 2013. [redacted] worked with [redacted] while he was assigned to her branch during the period of May 2013 through October 2013. [redacted] seemed to always be at his desk. There were times he asked for a modified schedule but he was either on leave status or appeared to make up for his hours. She did not have any issues with him. [redacted]'s work was strictly within NSA facilities and there were no external meetings or training he took that she was aware of.

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(U//~~FOUO~~) [redacted], former NSA contractor, was interviewed on 1 July 2014, and provided the following sworn statement.

(U//~~FOUO~~) [redacted] was a [redacted] in [redacted] His schedule changed often because of [redacted] His government supervisors were okay with him working a flexible schedule. [redacted]

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(b) (3)-P.L. 86-36
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(U//~~FOUO~~) While at NSAT, [redacted] worked in the [redacted] building. Occasionally, he went to one of the other NSAT facilities onsite. While at NSAT, approximately six to seven times, he took external customers to lunch offsite. The customers were from [redacted] He took them out to lunch because he was considered a Project Lead. His division and deputy chiefs attended at least one of the lunches with him. He considered those lunches as part of his work day. He never asked if he was allowed to claim that time as hours worked. He thought it was work-related because they were dealing with customers, even though they were not talking about work specifically because of the nature of their work. He did not think about those hours at the time but thinking back now he would say he was developing customer relations. He did not take customers out to lunch at NSAW because the civilians did that. While at NSAW, he worked in [redacted] and had no external meetings or training. He did not have any unclassified work.

(U//~~FOUO~~) [redacted] recorded his time on his timesheet each morning unless he was out of state and then completed his timesheet by the end of the week. He was not "the best" at tracking his time. Usually, he guessed the amount of time he was going to work and put that time into his timesheet. He always rounded his time to the nearest whole hour and did not use half or quarter

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hour increments. He went back into his timesheet to make changes when he left work early but sometimes he worked seven hours and claimed eight hours on his timesheet for that day, and then worked nine hours the next day and claimed eight hours on his timesheet for that day. There were times he knew he "shortchanged" the government and did not make up for the time or did not update his timesheet. This occurred infrequently. He does not recall when it happened but it happened during various times, such as when he felt like he got all of his work done for the day. He did not purposefully try to "skip out of work or anything like that." He was aware his timesheet was not accurate but at the end of the day he did not think about his time like that. He felt like he always did his work and went above and beyond what he needed to do and had a great reputation with the people he worked for. He realizes now that was not the right mindset to have and knows he should be more diligent with his time. [redacted] understood the hours he claimed he worked on his timesheet are charged to the government.

(U//~~FOUO~~) [redacted] received training from his company regarding billable hours on an annual basis. He last took this training about two or three months ago. Based on the training, he knew he could claim any time he was at his desk, however, anytime he was away from his desk for 30 minutes or more was not considered billable.

(U//~~FOUO~~) Occasionally, he left work during the workday to check his phone in his car or walked around. About twice a month, he left work during the day to go home and eat lunch [redacted] On those occasions he was out for an hour. He did not consider that time as part of his workday and sometimes he factored that time into his timesheet but he knew sometimes he did not factor that time and included it in his workday. He does not have a good explanation for why he did that.

(b) (6) [redacted]

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

(U//~~FOUO~~) There were times he knew he submitted time that was not accurate. He expects there would be a difference between his timesheets and access control records and that it would reveal false time. The OIG informed [redacted] that a comparison of his timesheets and access control records revealed 295.50 discrepant hours. He said "that's honestly shocking to me, wow." Other than the work lunches at NSAT, he does not think he has any mitigating information. He feels bad about this. He knows he is a hard worker. He thinks this may have been "unintentional self-sabotage" due to his personal situation.

(U//~~FOUO~~) On 11 July 2014, the OIG emailed [redacted] and asked if he had any additional information to mitigate the discrepancies. On 11 July 2014, [redacted] responded that there was nothing he would like to add at this time. [redacted] email is attached at Appendix F.

(U) Analysis and Conclusions

(U//~~FOUO~~) 31 U.S.C. § 3802 prohibits any person from making, presenting, or submitting a claim that the person knows or has reason to know is false, fictitious, or fraudulent. Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she

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acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true.[2]

(U//~~FOUO~~) The analysis revealed 283.25 hours that [redacted] claimed on his timesheets but was not within access controlled spaces. Of the 211 days analyzed, [redacted] claimed he worked more hours than records reflect he was within access controlled spaces on 187 days (88.6%).

(U//~~FOUO~~) [redacted] was unable to provide evidence that could mitigate the discrepant hours. While [redacted] stated that he took customers offsite to lunch on six to seven occasions and considered those work-related, those lunches were not billable to the contract because they were at an unauthorized location and [redacted] testified that they did not discuss work at those lunches. The contract states that, "Effort performed in fulfilling the total level of effort … shall only include effort in direct support of this contract and shall not include effort expended on such things as local travel to and from an employee's usual work locations, uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at the employee's residence or other non-work locations, or other effort which does not have a specific and direct contribution to tasks described herein."

(U//~~FOUO~~) [redacted] admitted that there were times he submitted inaccurate timesheets and expected the spreadsheet analysis to reveal false time. Additionally, he testified that occasionally he left work midday to check his personal phone, to walk around, or eat lunch at his home. While he testified he did not consider that time as part of his work day, he admitted that sometimes he included that time as part of his workday.

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(U//~~FOUO~~) [redacted] acknowledged receiving timekeeping training from his company and he testified that he knew he was not supposed to claim time he was away from his desk for 30 minutes or more. Due to the frequency of inaccuracies on his timesheets and the fact that [redacted] admitted that he knew he submitted inaccurate timesheets, the OIG finds that [redacted] acted with reckless disregard of whether his timesheets were accurate and knowingly claimed more time than he worked.

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

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 February 2013 through 31 January 2014, [redacted] knowingly claimed 283.25 hours on an NSA contract that were not actually performed. His actions violated 31 U.S.C. § 3802, likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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

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

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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 8 July 2015, the OIG notified [redacted] of the tentative conclusion. [redacted] did not respond to the tentative conclusion, therefore; the conclusion remains unchanged.

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V. (U) CONCLUSION

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 February 2013 through 31 January 2014, [redacted] knowingly claimed 283.25 hours on an NSA contract that were not actually performed. His actions violated 31 U.S.C. § 3802, likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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VI. (U) DISTRIBUTION OF RESULTS

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

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

B. [redacted] and

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

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

Investigator

Concurred by: [redacted]

Assistant Inspector General
for
Investigations

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APPENDIX A

(U) Applicable authorities

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

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

(A) is false, fictitious, or fraudulent;

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

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

(i) omits a material fact;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) Reasonableness.

(2) Allocability.

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

(4) Terms of the contract.

(5) Any limitations set forth in this subpart.

…

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

cost that is inadequately supported.

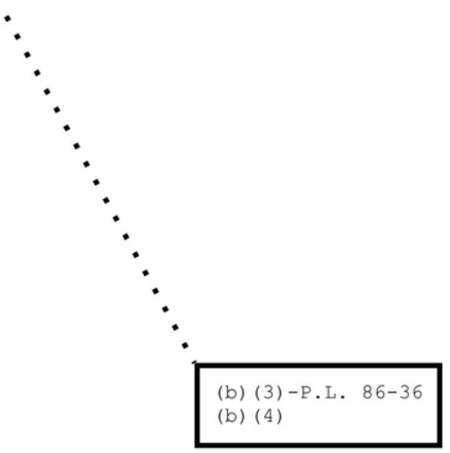
(U) Federal Acquisition Regulation 52.216-7 Allowable Cost and Payment

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

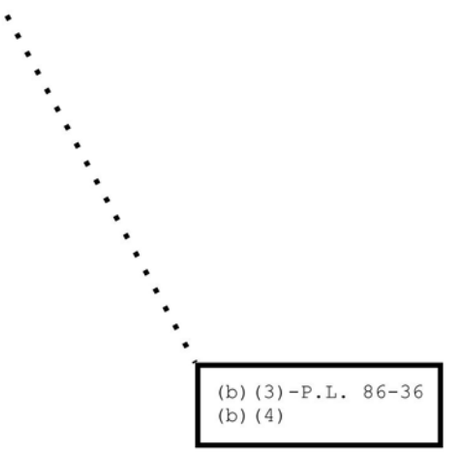
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APPENDIX B

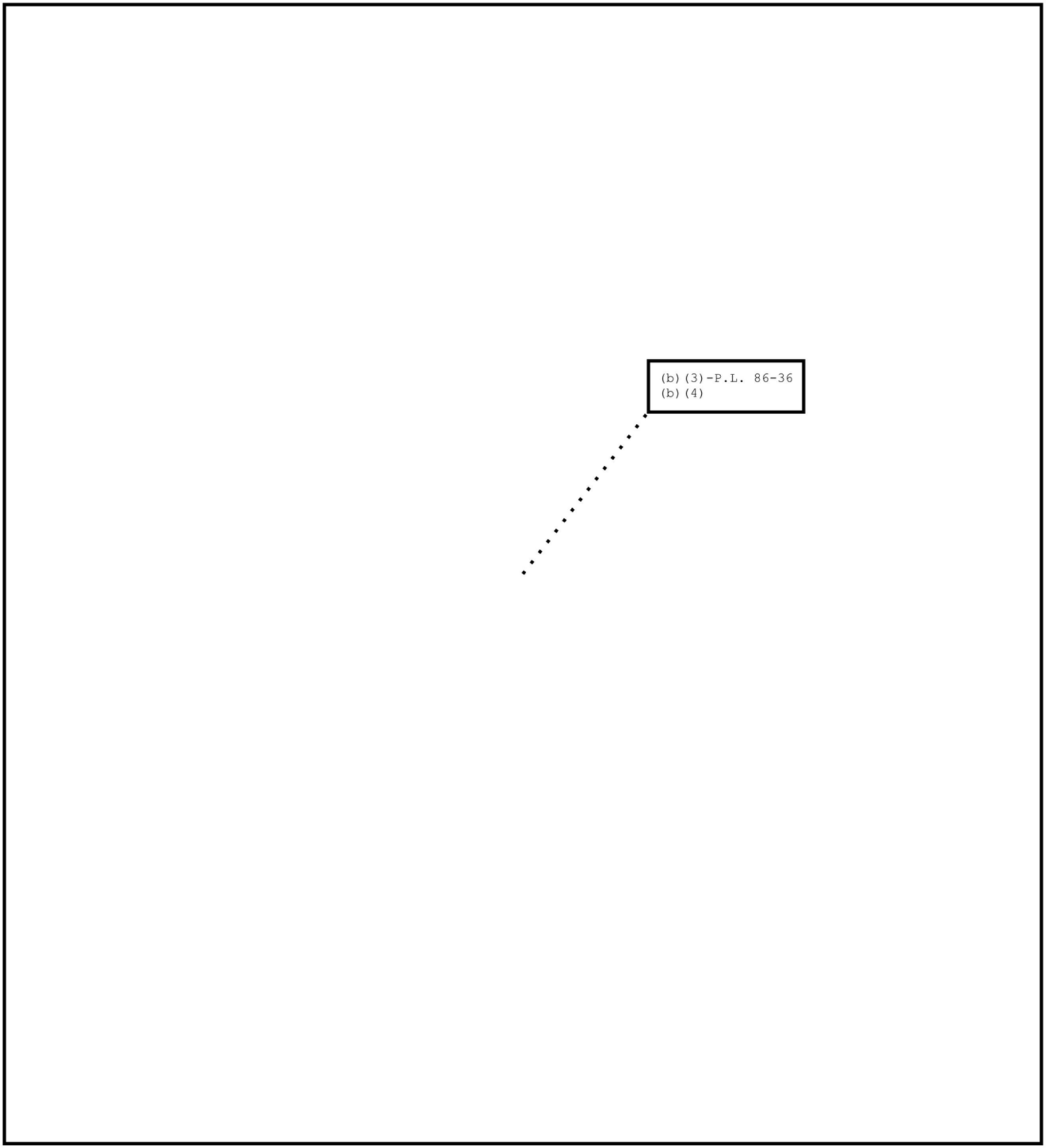
(U) The contract



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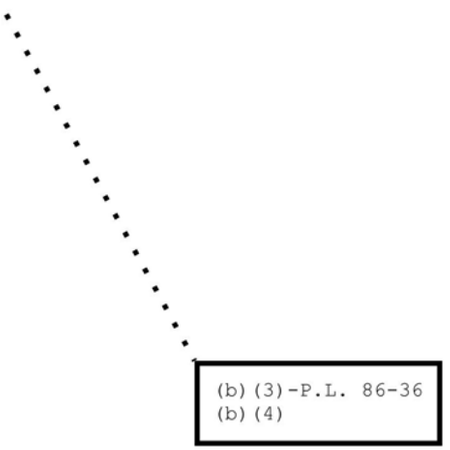


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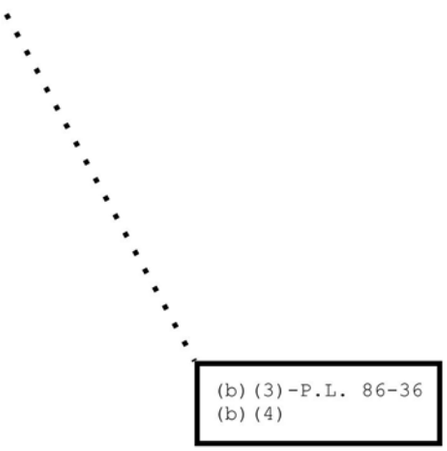
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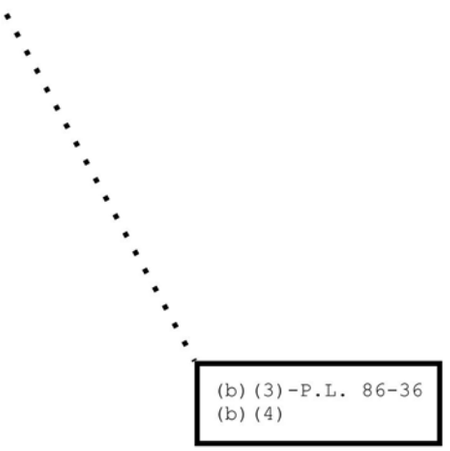

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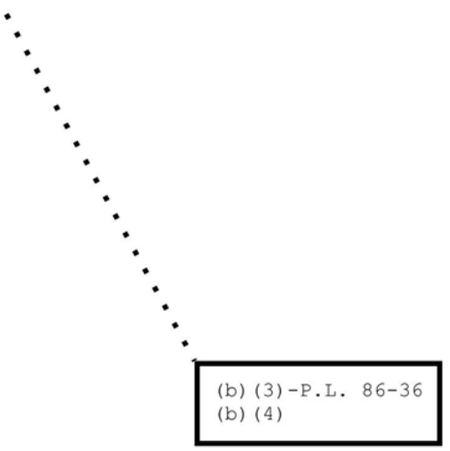
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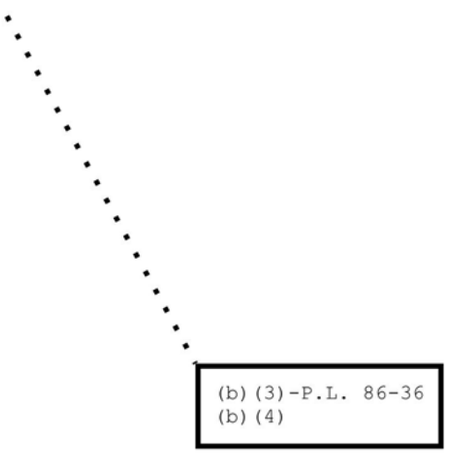
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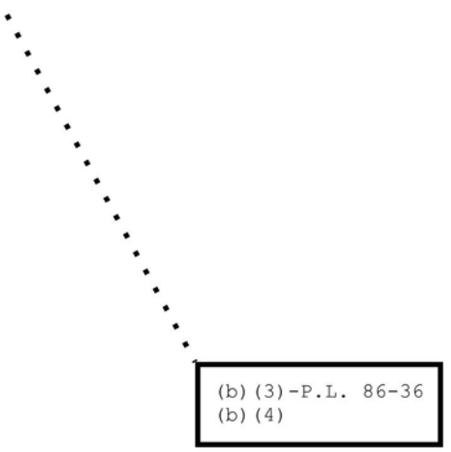

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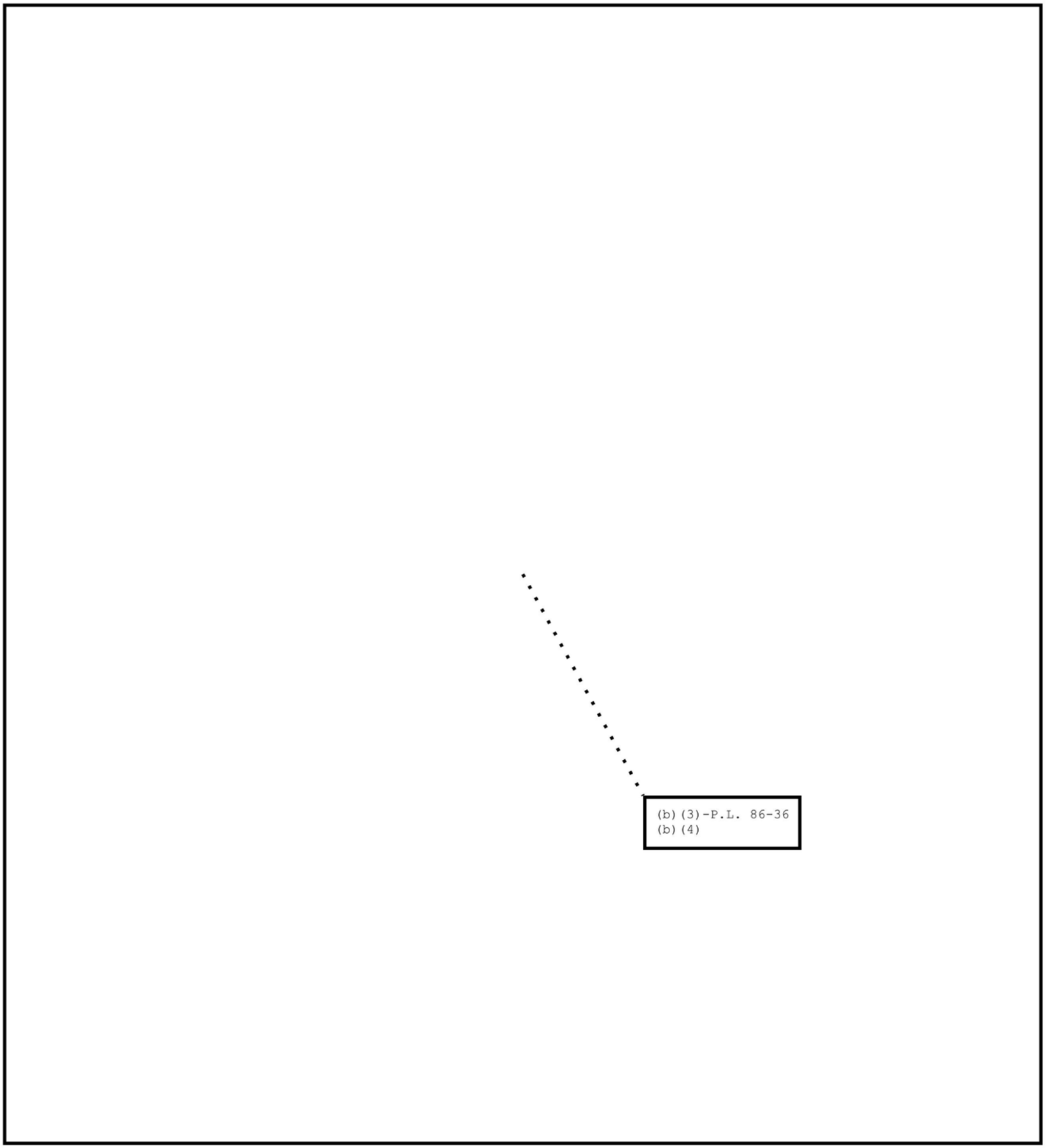

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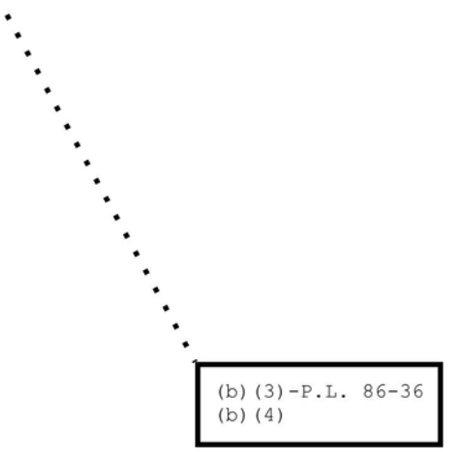


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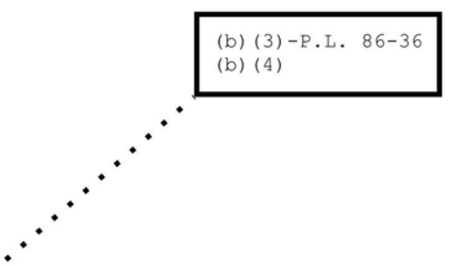
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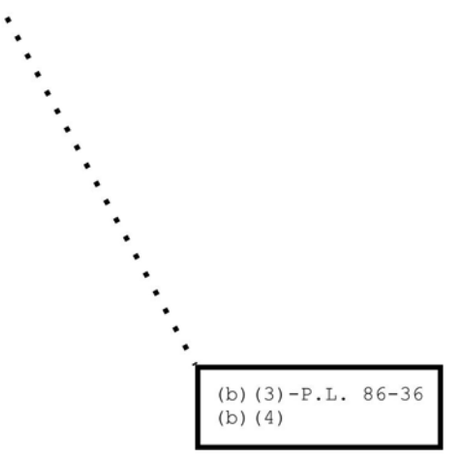

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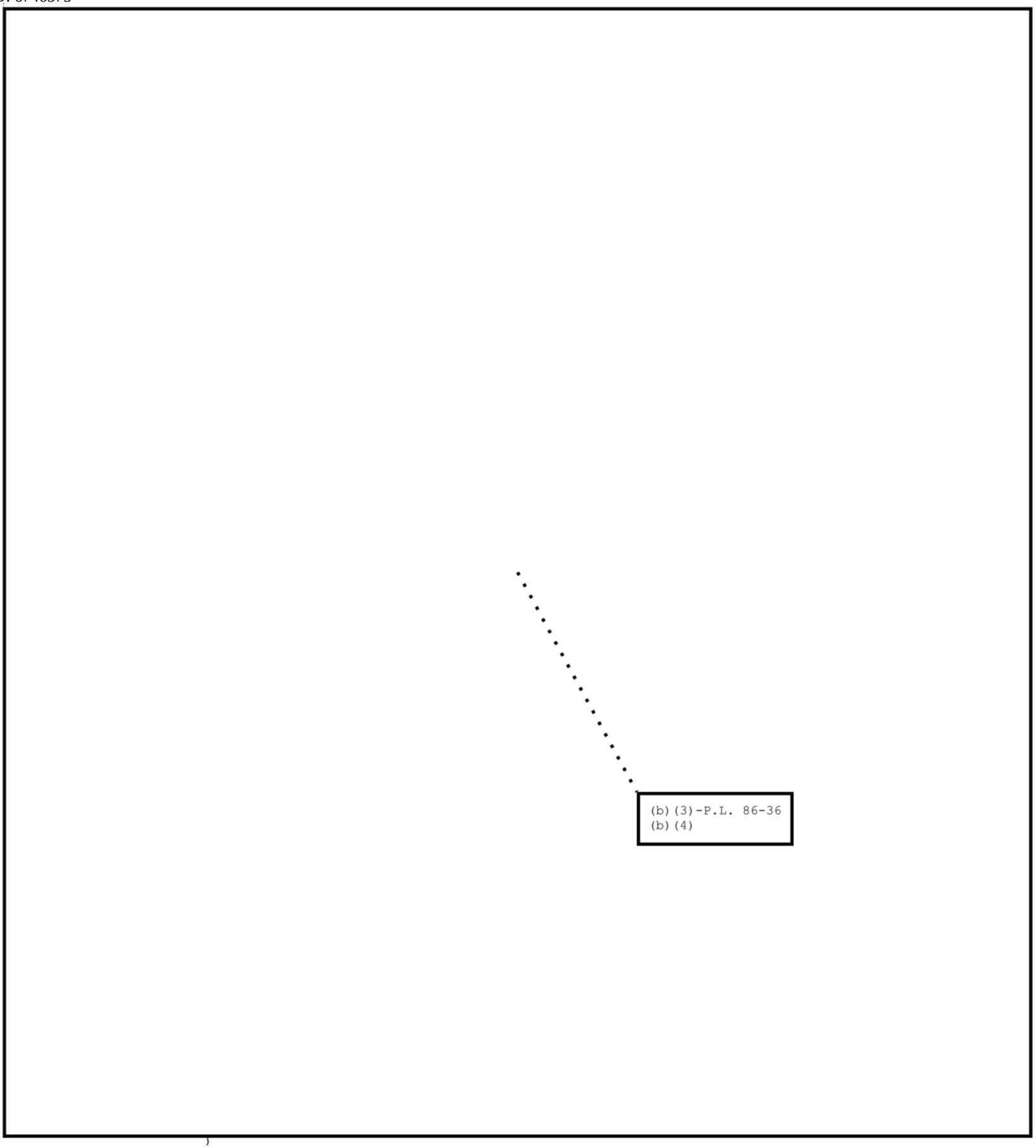
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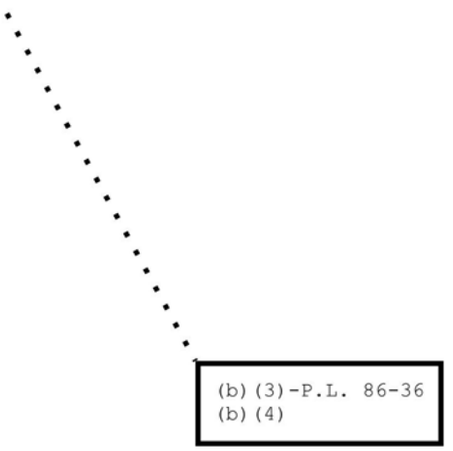

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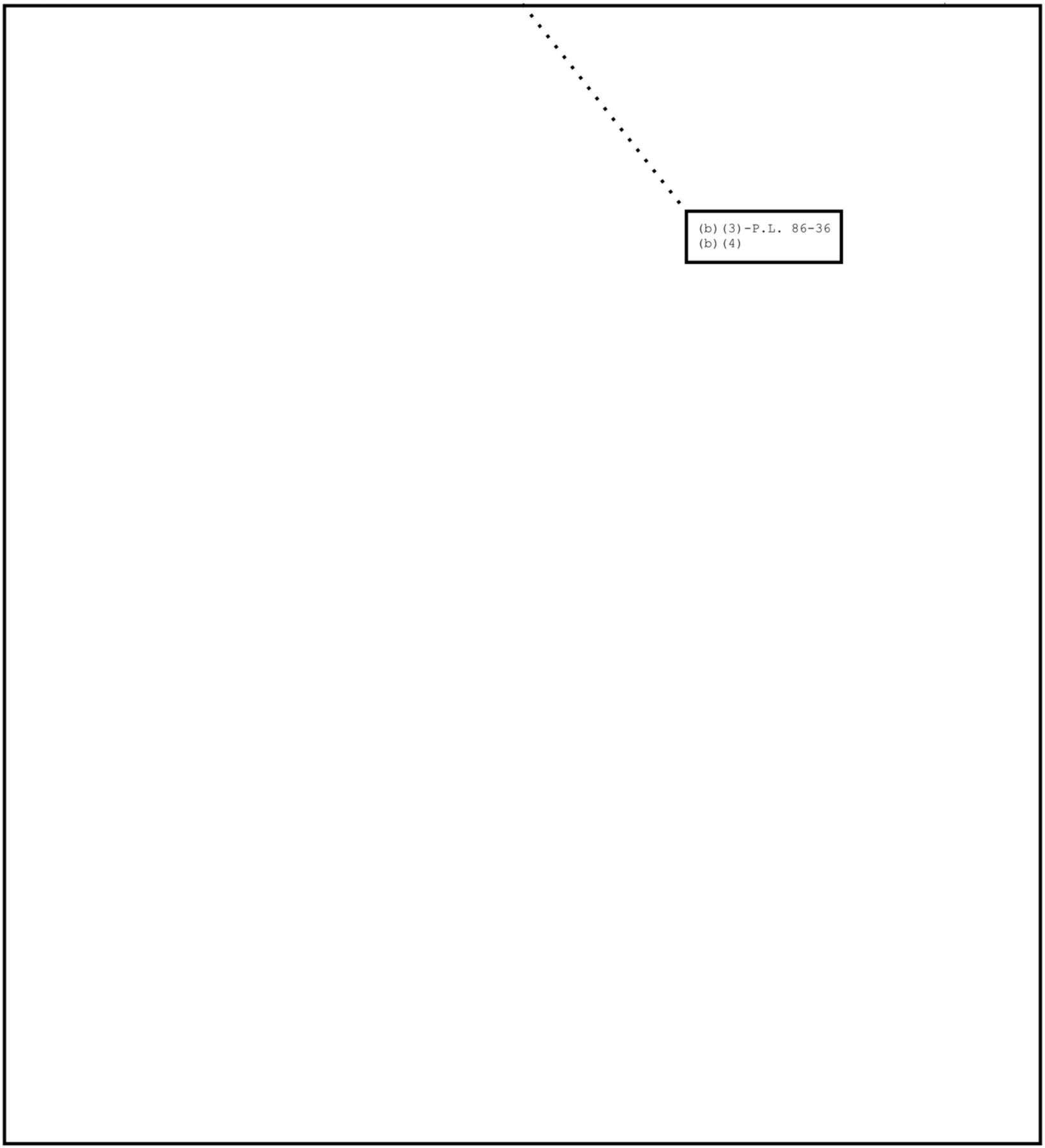
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NSA 17925


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


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

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

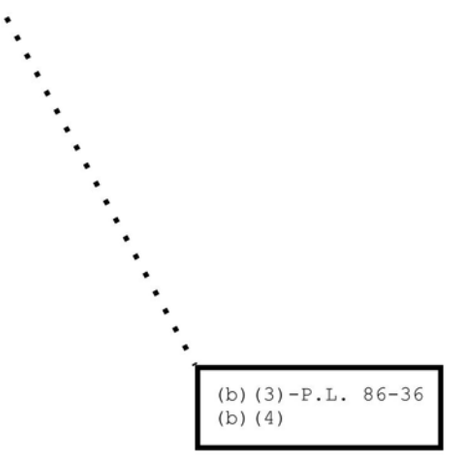
Release 2021-12
NSA 17928

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(b)(4)

Release 2021-12
NSA 17930

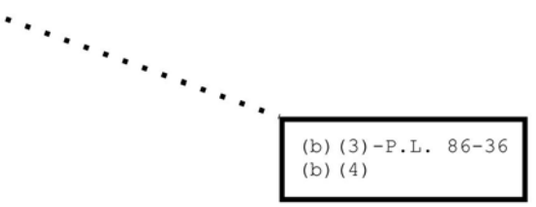
(b)(3)-P.L. 86-36
(b)(4)



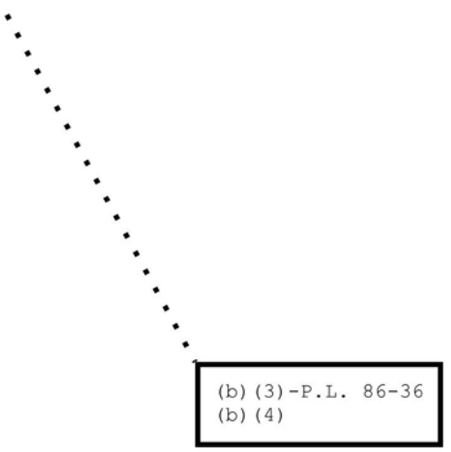
Release 2021-12
NSA 17932

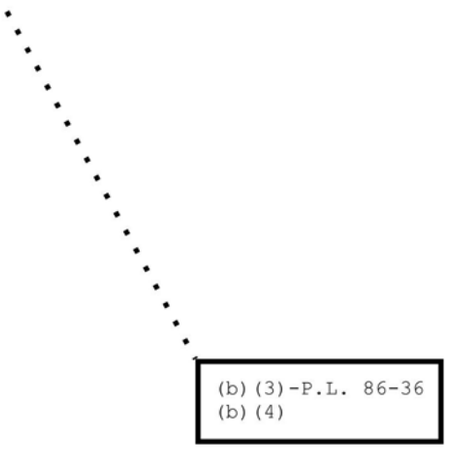
(b)(3)-P.L. 86-36
(b)(4)

Release 2021-12
NSA 17933

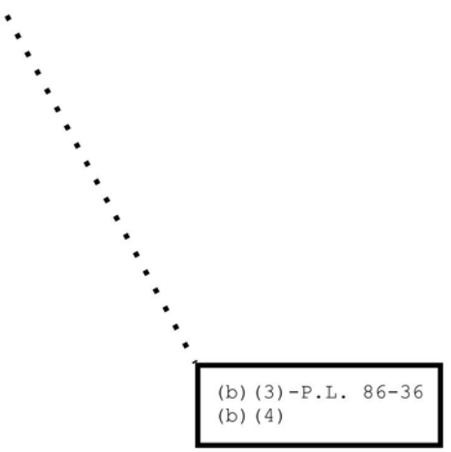


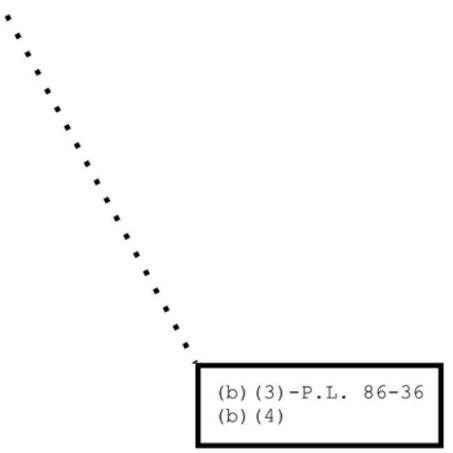
Release 2021-12
NSA 17934


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

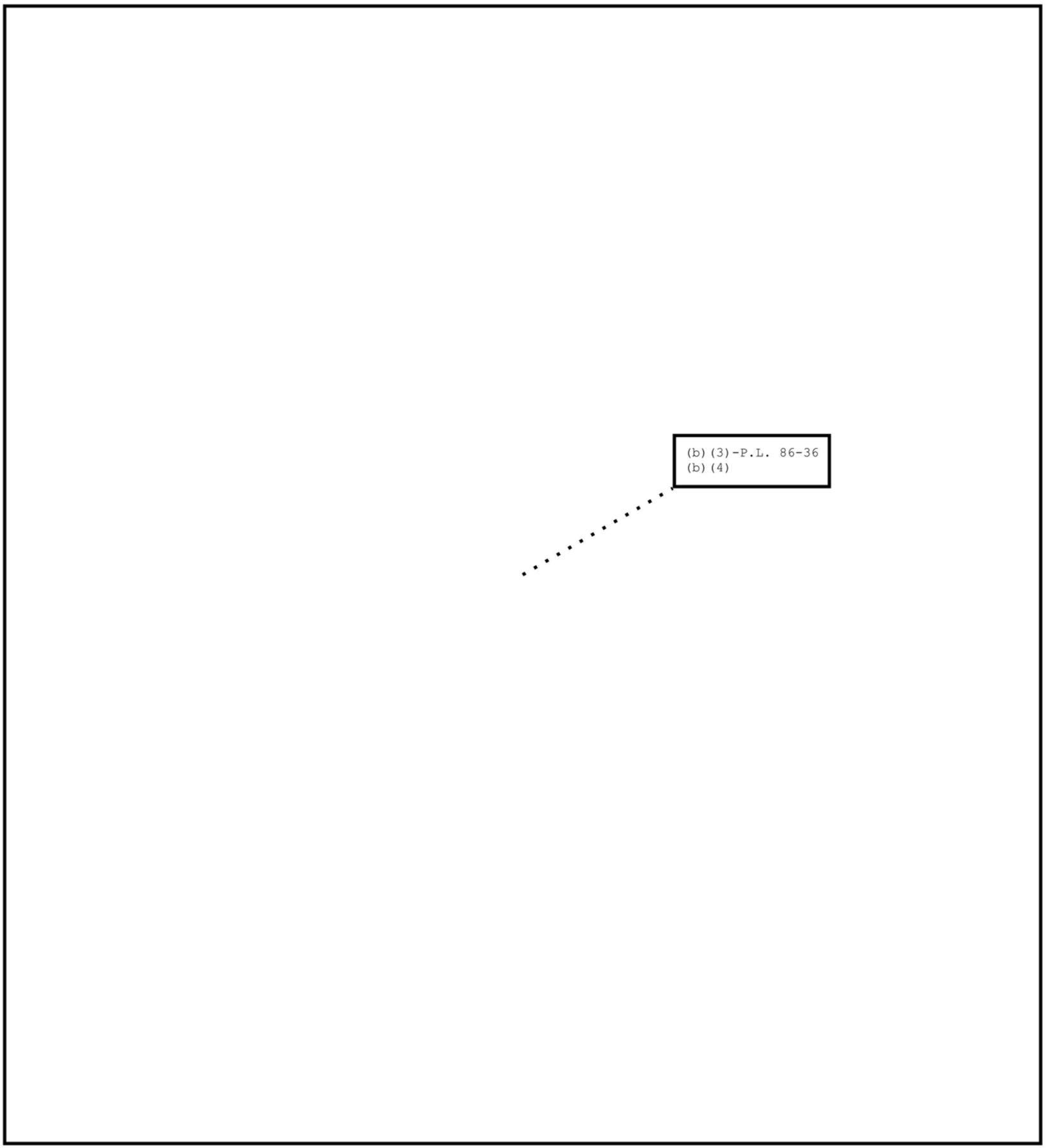


Release 2021-12
NSA 17936

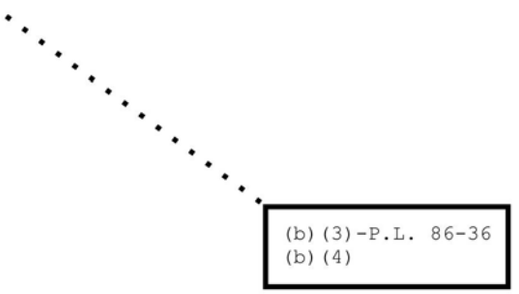

(b)(3)-P.L. 86-36
(b)(4)

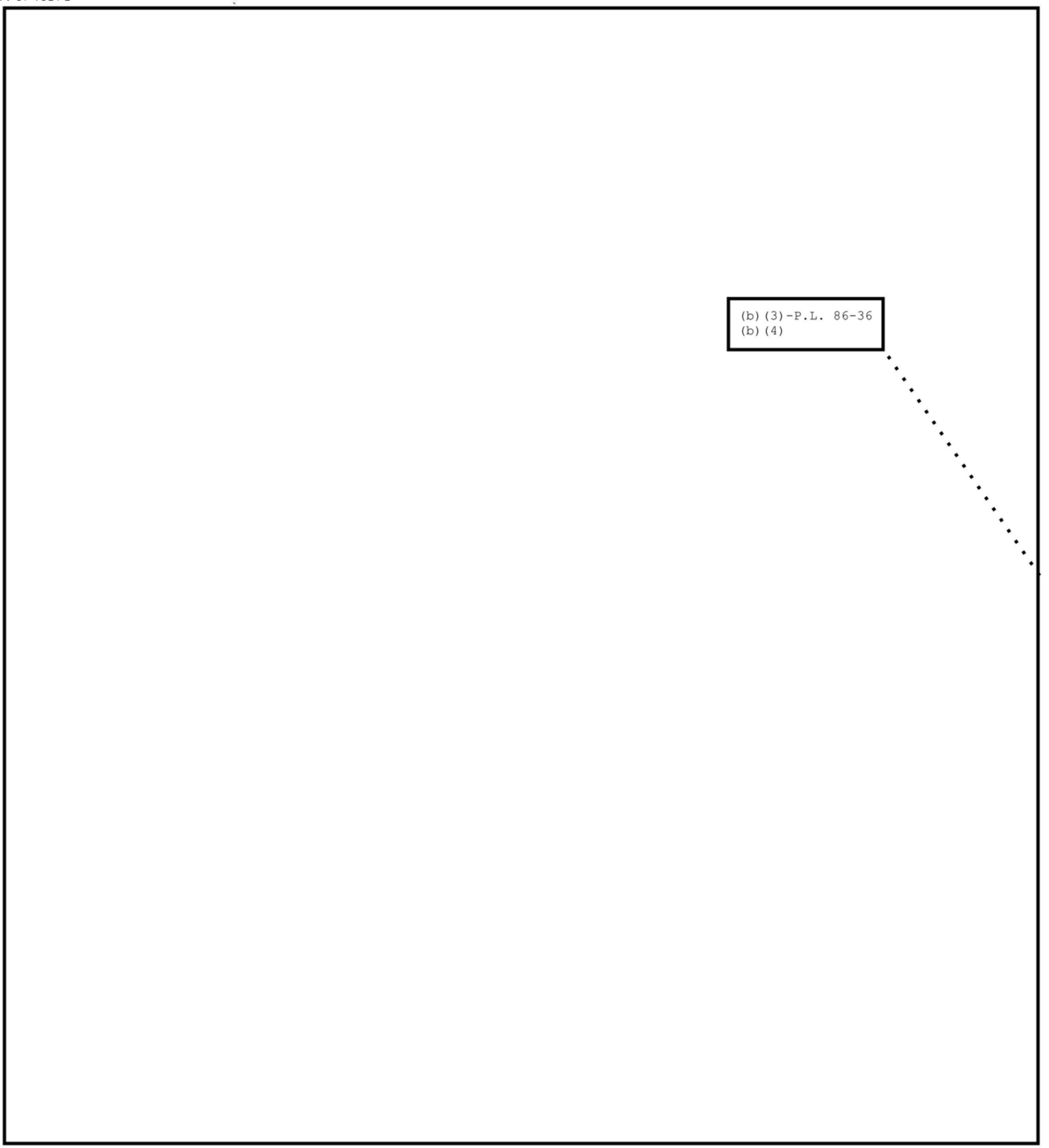


Release 2021-12
NSA 17938



Release 2021-12
NSA 17939


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

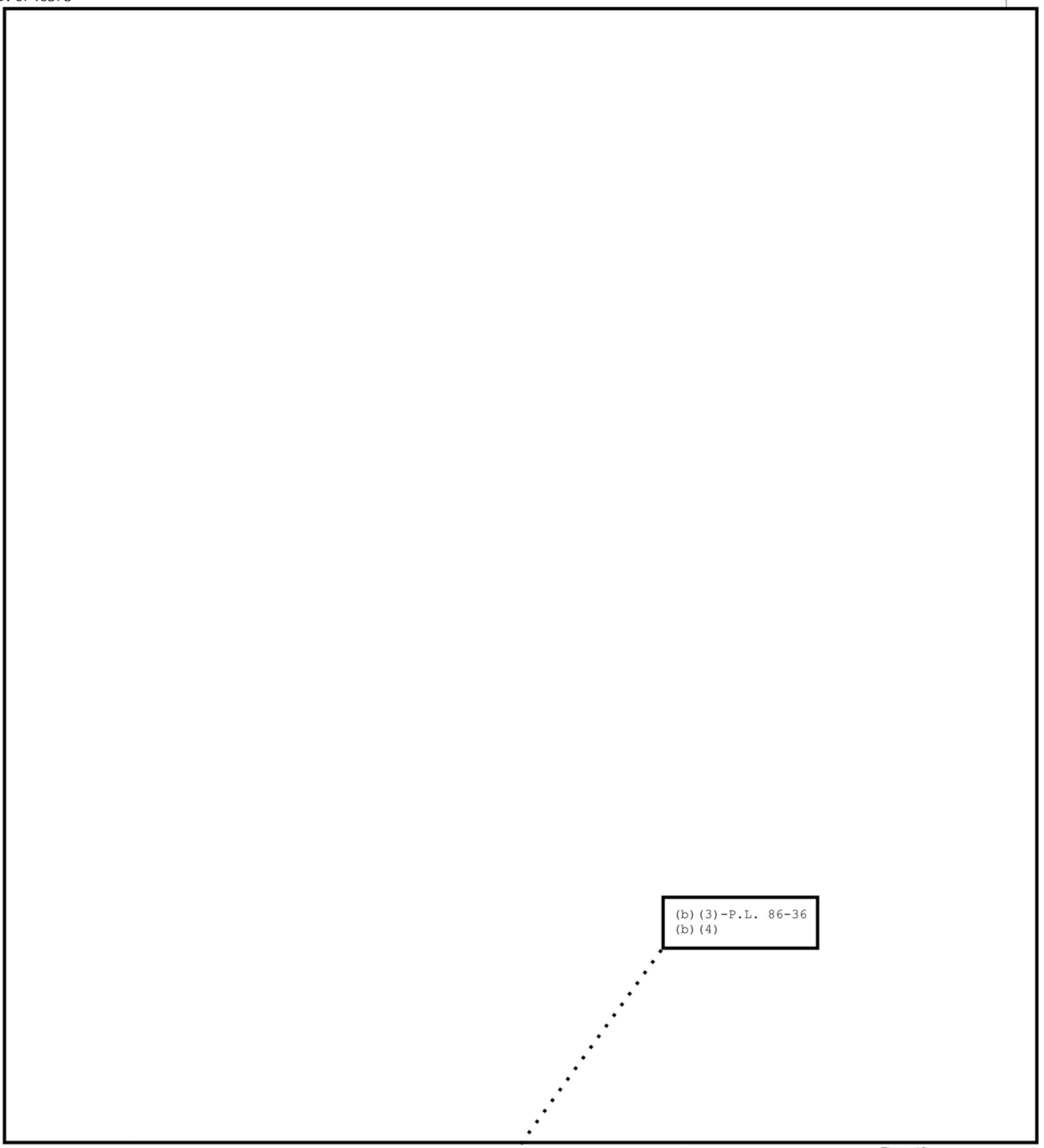

(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
(b)(4)

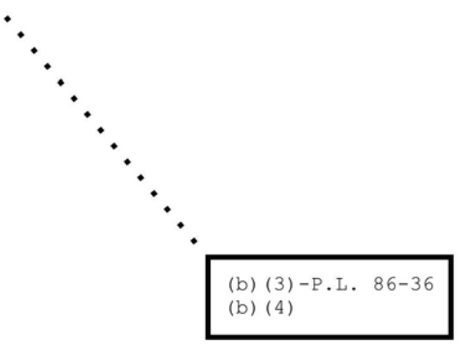
Release 2021-12
NSA 17942

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

Release 2021-12
NSA 17943

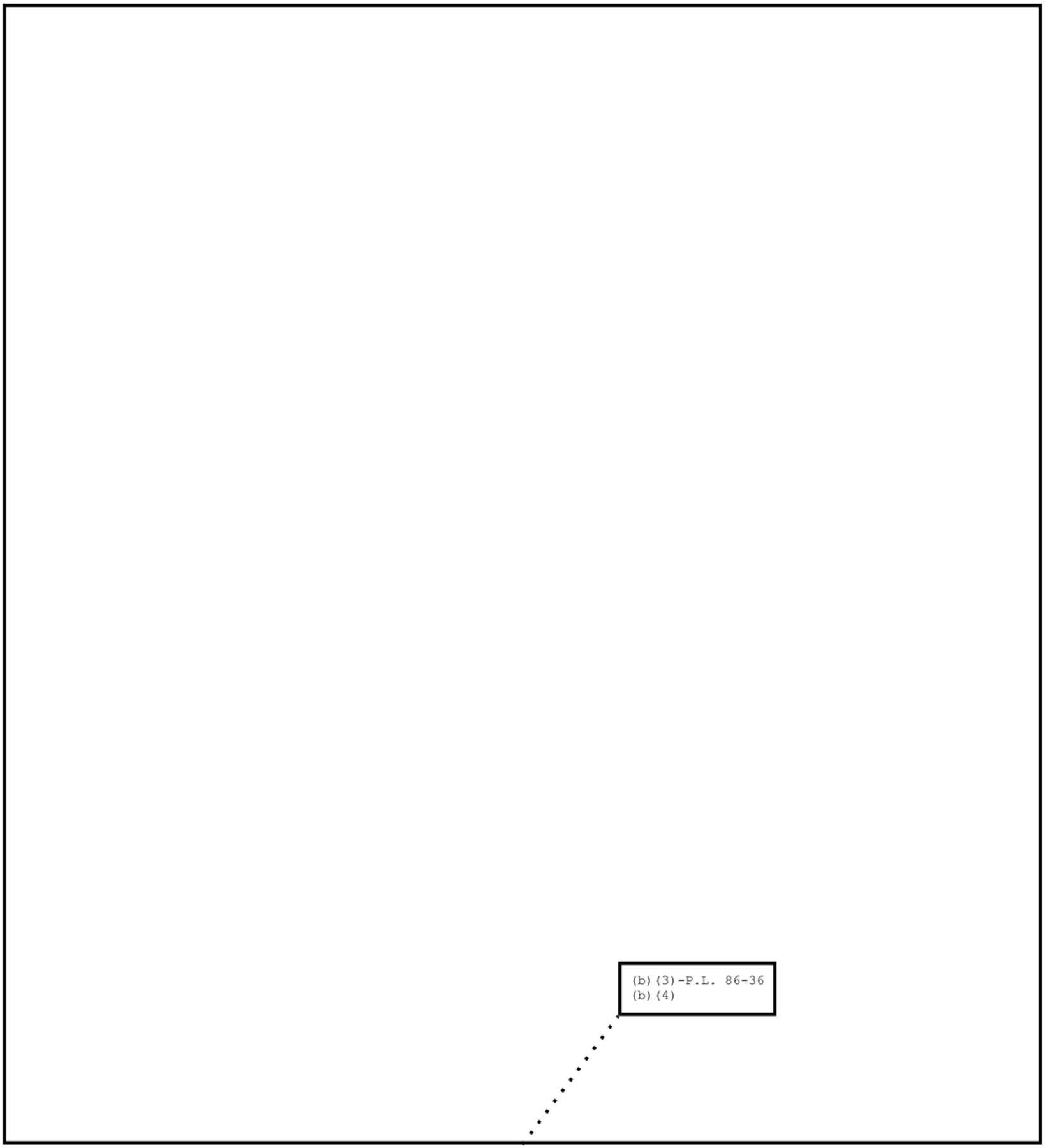


Release 2021-12
NSA 17944


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

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

Release 2021-12
NSA 17946



Release 2021-12
NSA 17947

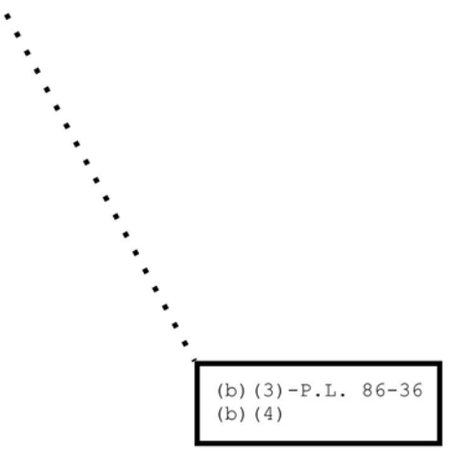
(b)(3)-P.L. 86-36
(b)(4)

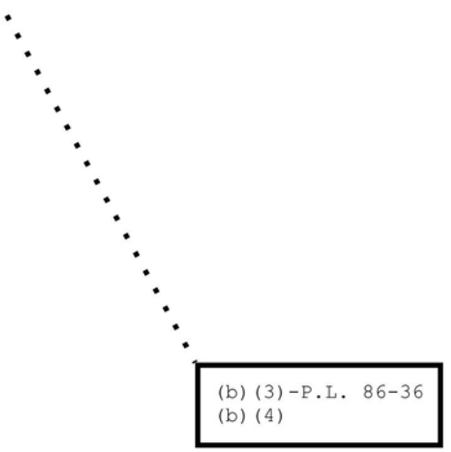
Release 2021-12
NSA 17948

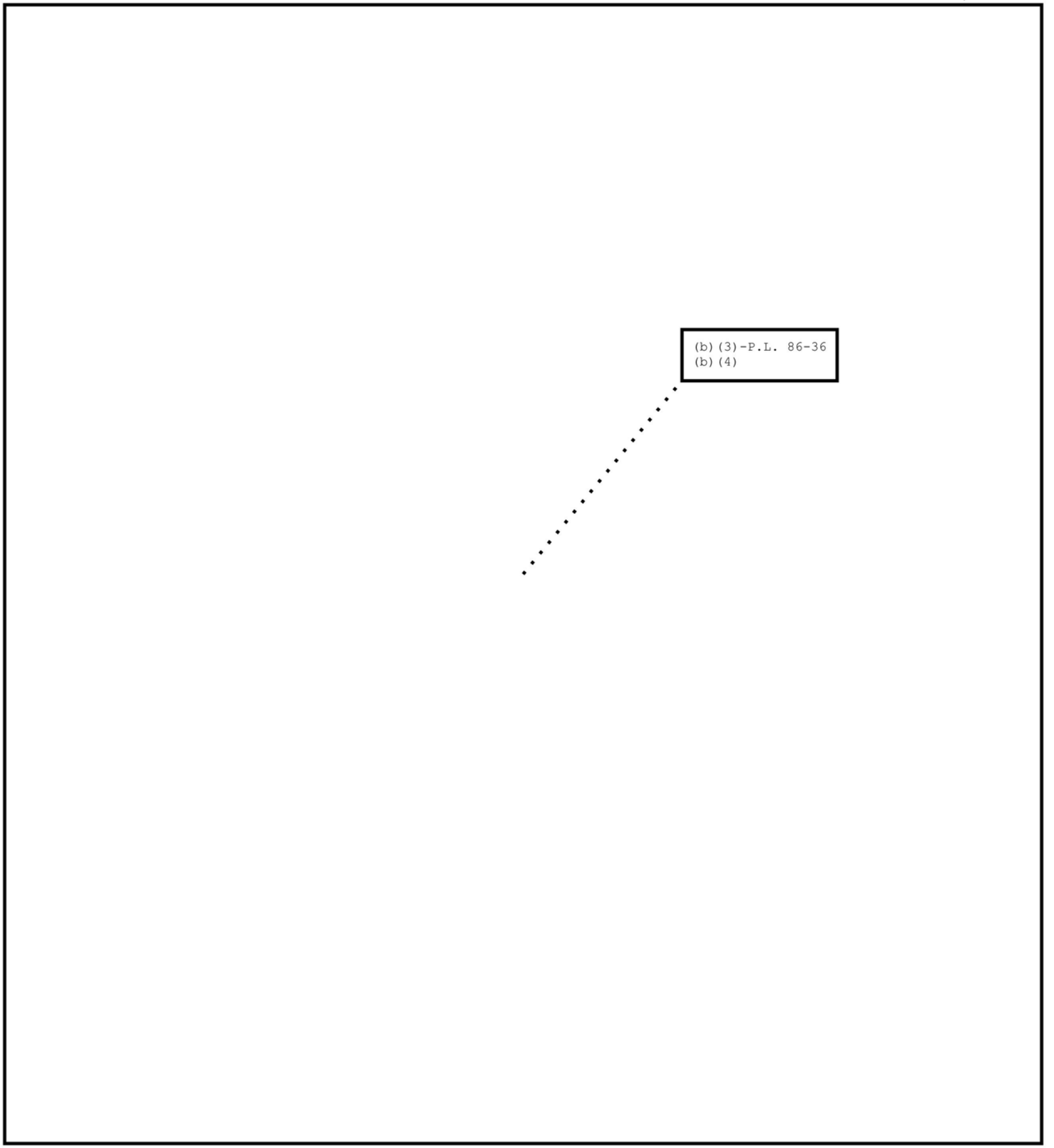
(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
(b)(4)

Release 2021-12
NSA 17950

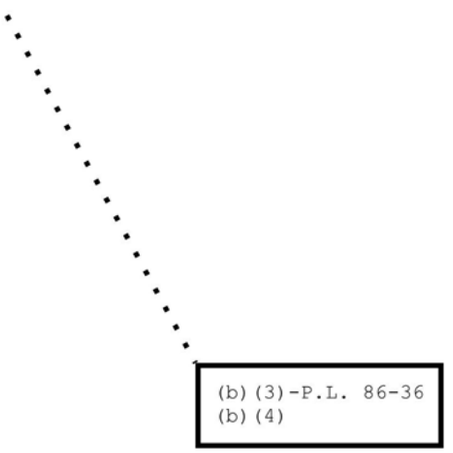

(b)(3)-P.L. 86-36
(b)(4)

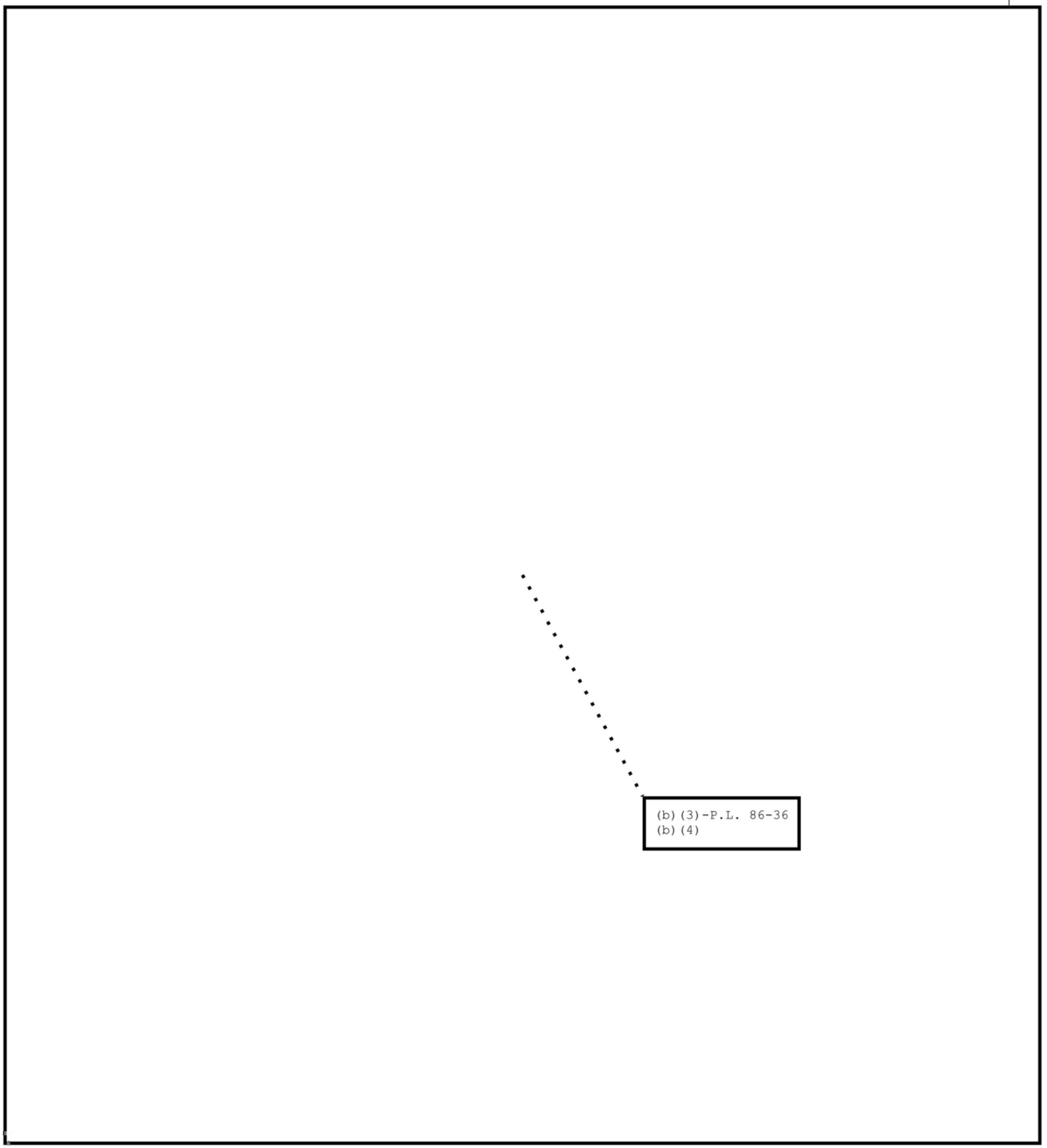

(b)(3)-P.L. 86-36
(b)(4)

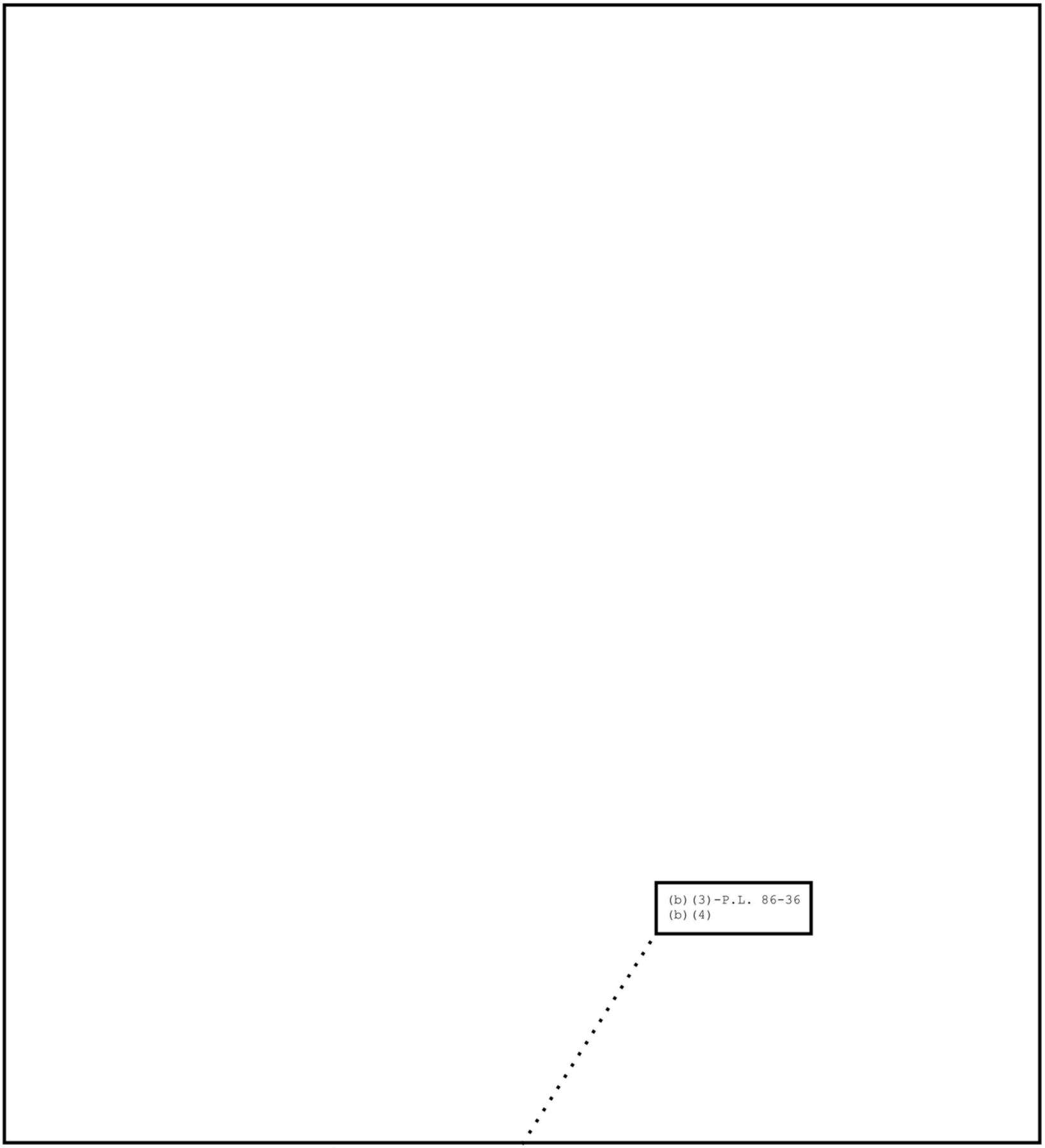

(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
(b)(4)

Release 2021-12
NSA 17954

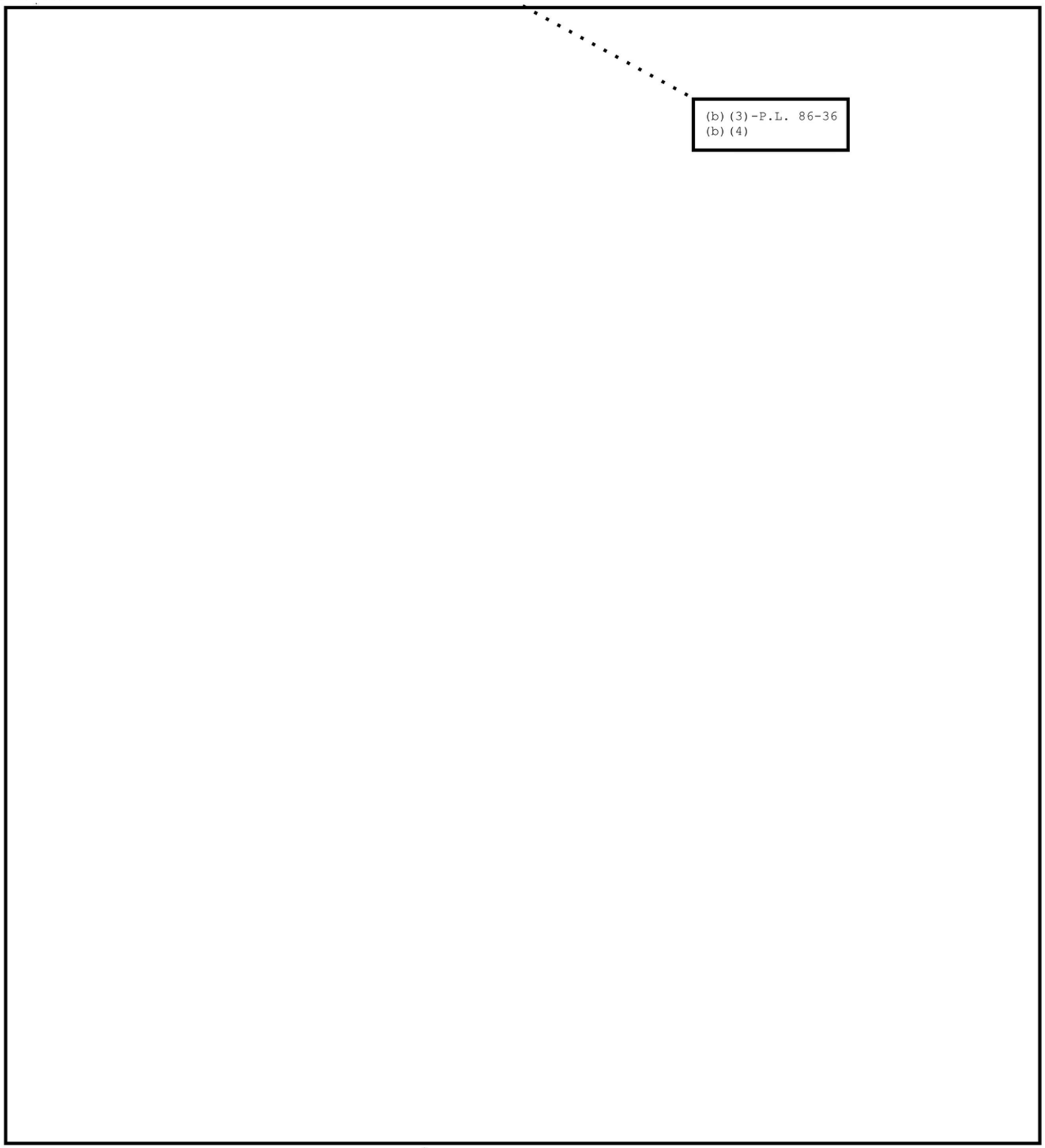

(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
(b)(4)



Release 2021-12
NSA 17957

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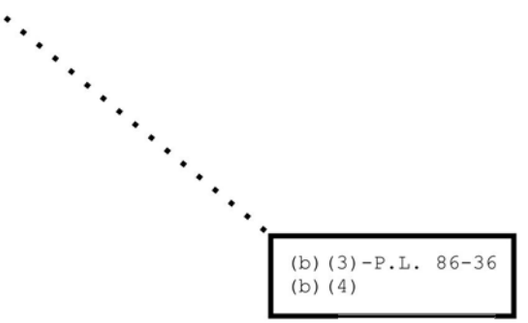

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(b)(4)

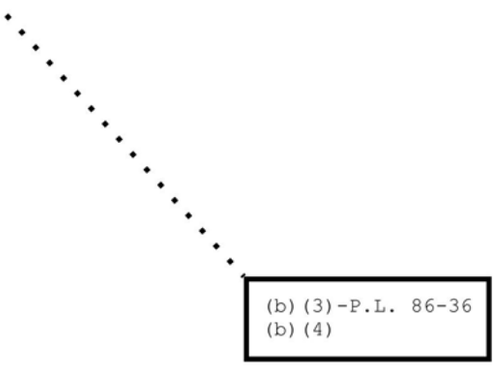
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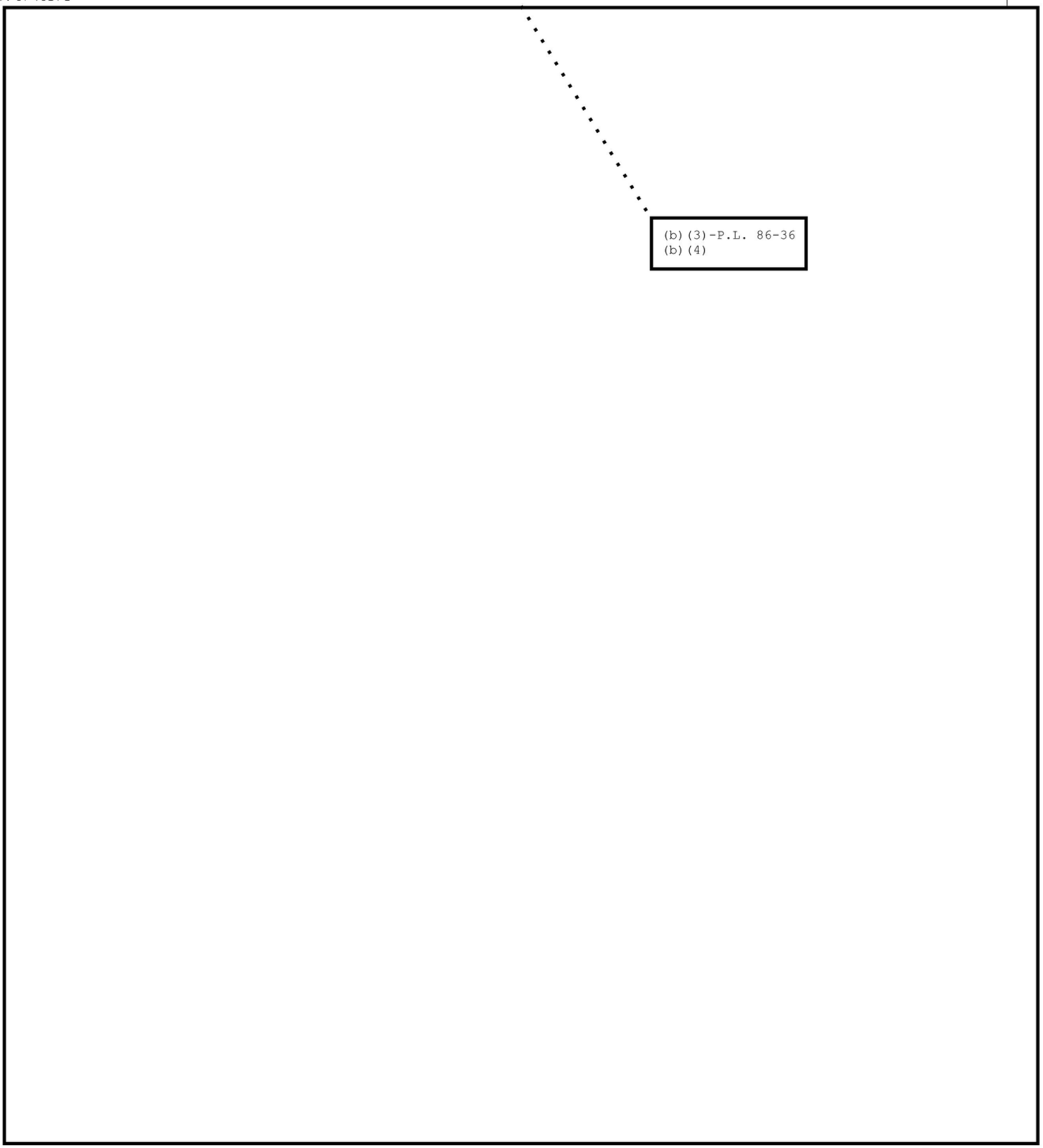
Release 2021-12
NSA 17960

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

Release 2021-12
NSA 17961

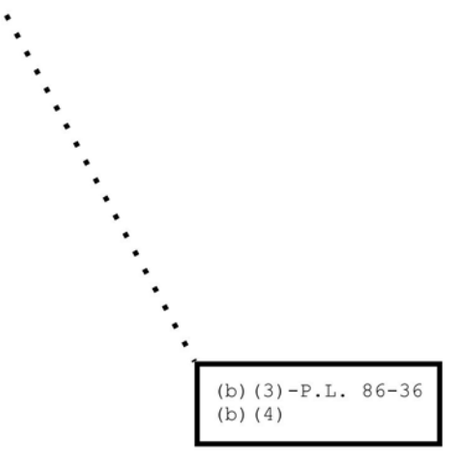

(b)(3)-P.L. 86-36
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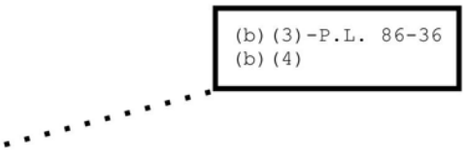

(b)(3)-P.L. 86-36
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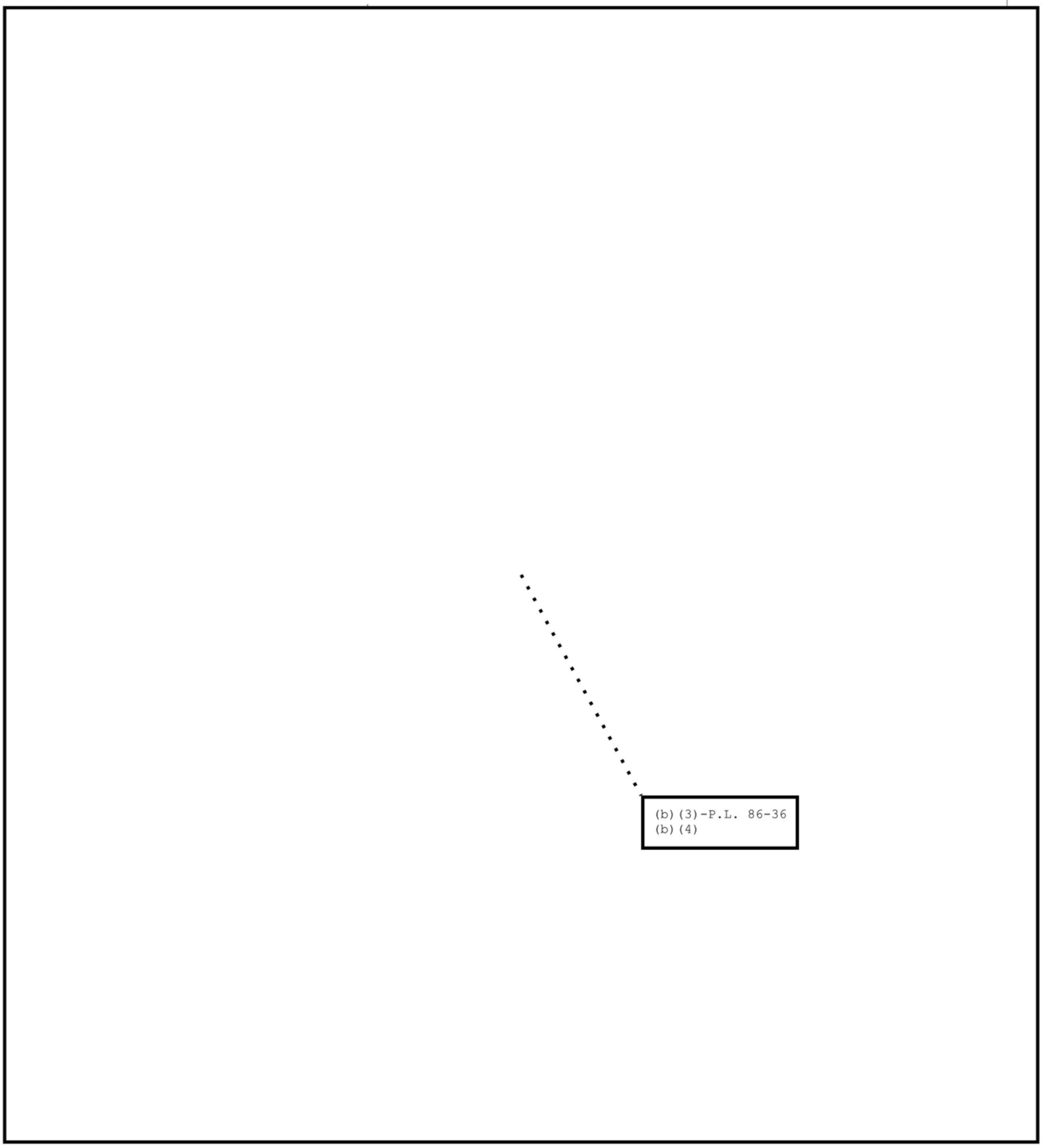

(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
(b)(4)

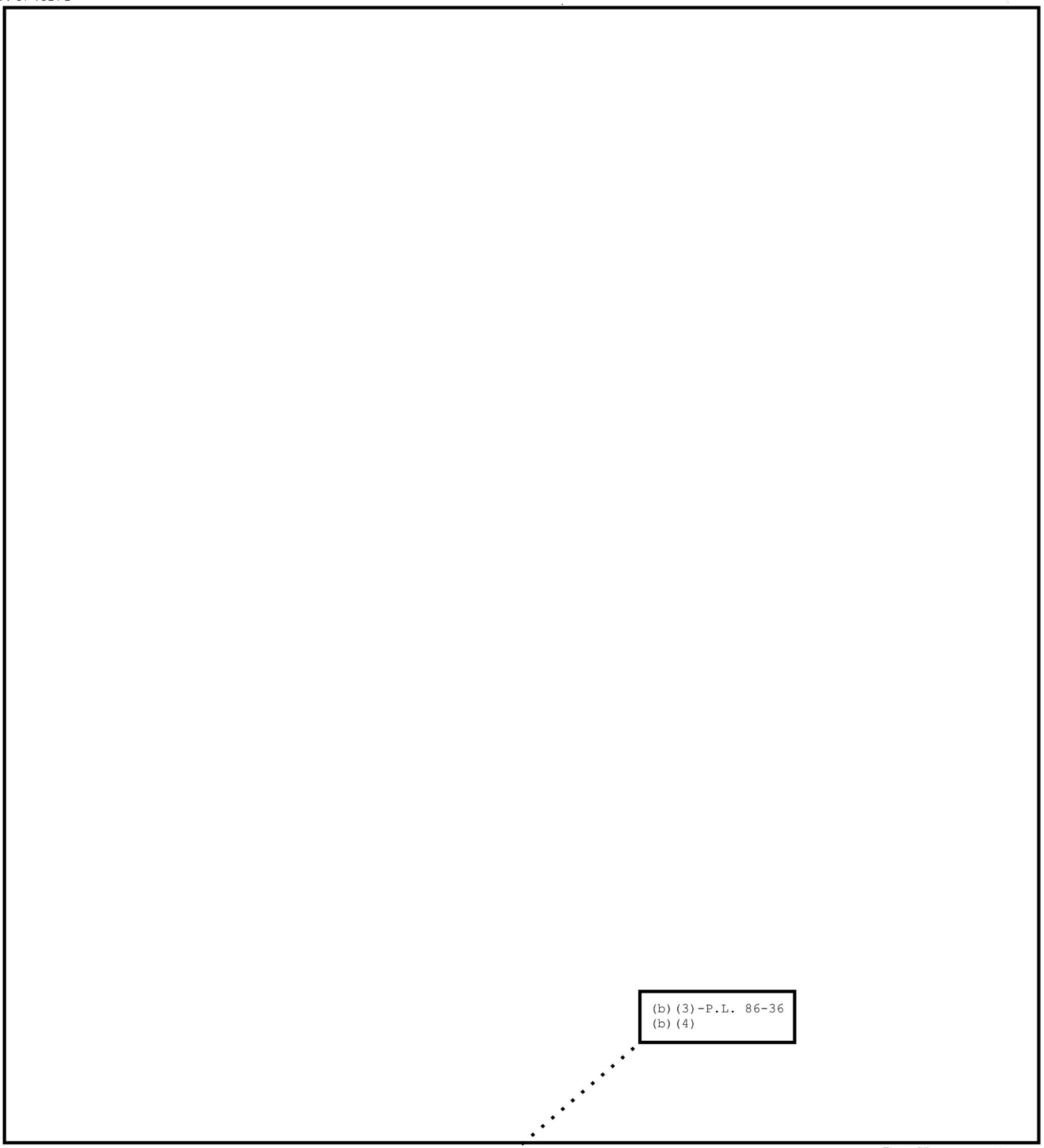
Release 2021-12
NSA 17965


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


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

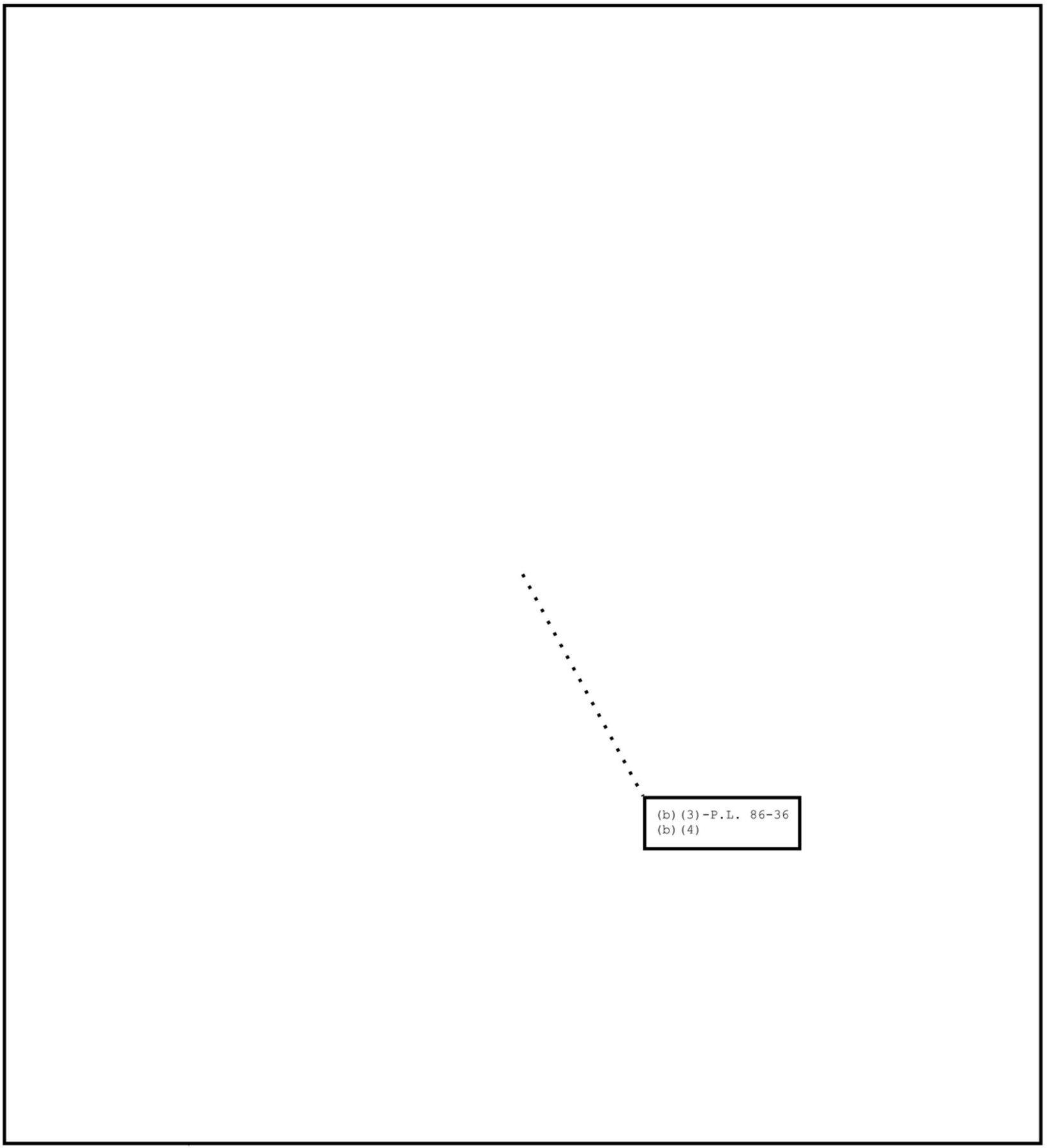

(b)(3)-P.L. 86-36
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(b)(3)-P.L. 86-36
(b)(4)



Release 2021-12
NSA 17970

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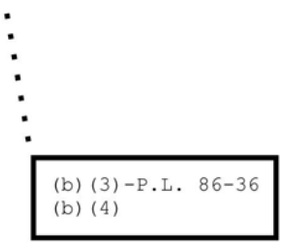


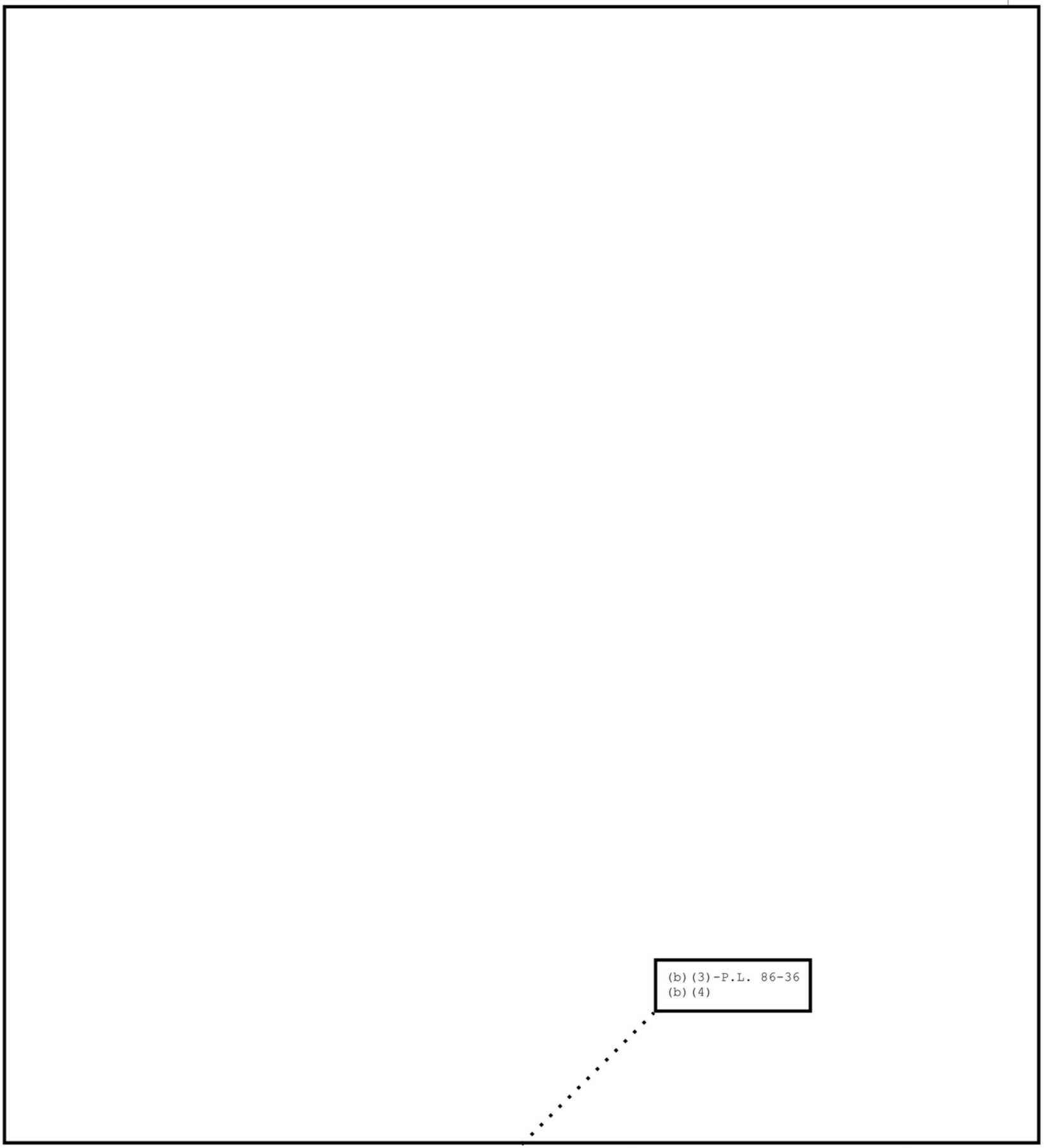
Release 2021-12
NSA 17972

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

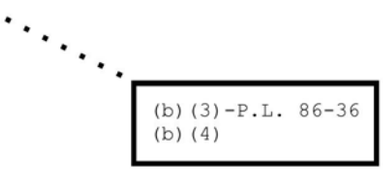
(b)(3)-P.L. 86-36
(b)(4)

Release 2021-12
NSA 17974


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


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

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

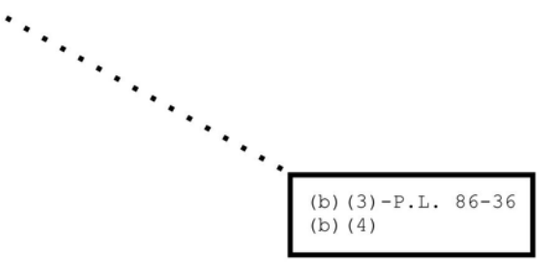

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(b)(4)

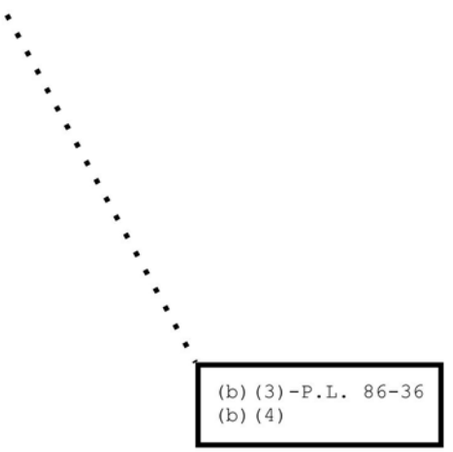
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(b)(4)

Release 2021-12
NSA 17979

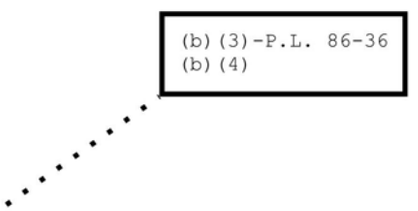
(b)(3)-P.L. 86-36
(b)(4)

Release 2021-12
NSA 17980


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


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

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



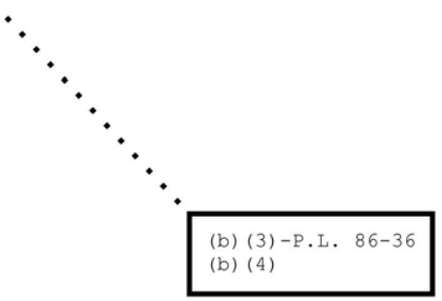
Release 2021-12
NSA 17984

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

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

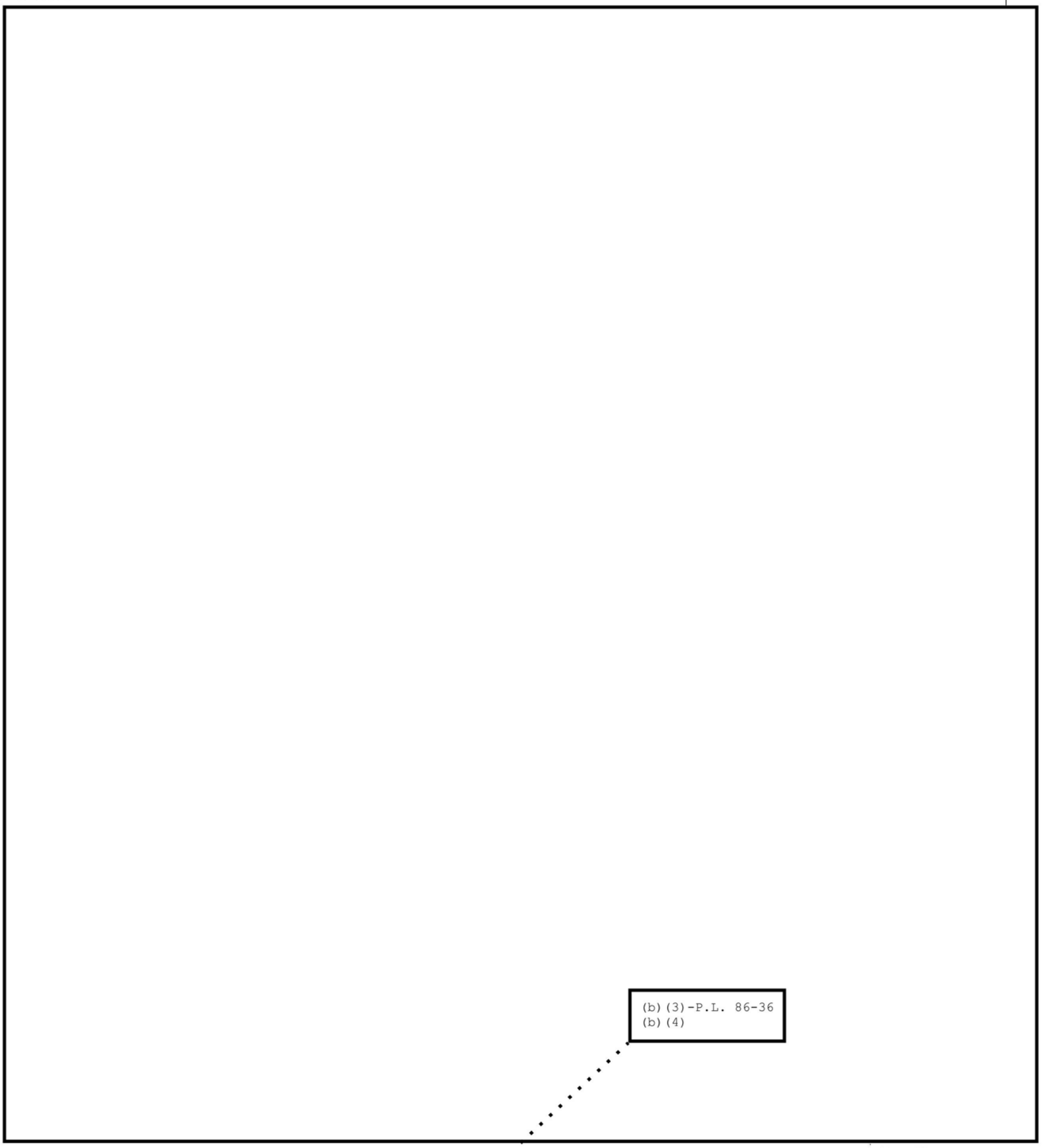
(b)(3)-P.L. 86-36
(b)(4)

Release 2021-12
NSA 17987

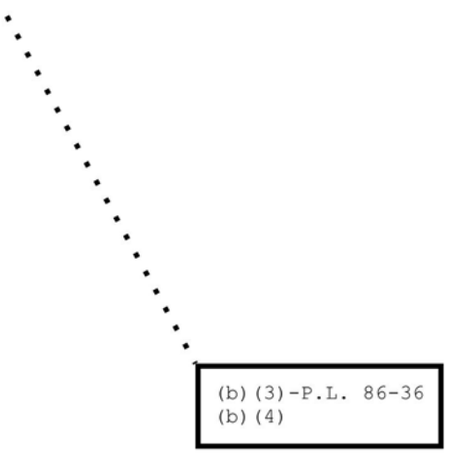

(b)(3)-P.L. 86-36
(b)(4)

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

Release 2021-12
NSA 17989



Release 2021-12
NSA 17990



Release 2021-12
NSA 17991

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

APPENDIX C

(U) Timesheets

Release 2021-12
NSA 17993

[redacted]

Subject: FW: NSA OIG Request for Information

-----Original Message-----
From: [redacted]
Sent: Monday, April 28, 2014 4:46 PM
To: [redacted]
Subject: RE: NSA OIG Request for Information

Sorry, I hit send before I could give you the info!

Here are their present rates

[redacted]

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

(b) (6)

From: [redacted]
Sent: Thursday, April 10, 2014 3:29 PM
To: [redacted]
Subject: RE: NSA OIG Request for Information

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

Please provide me their fully loaded bill rates. Since this is a cost plus contract an estimate is acceptable.
Thank you,

[redacted]

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

"PRIVACY SENSITIVE - Any misuse or unauthorized disclosure may lead to disciplinary action."
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Release 2021-12
NSA 17994

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

From:
Sent: Thursday, March 13, 2014 3:03 PM
To:
Subject: NSA OIG Request for Information
Attachments:

Hi

Attached is the information that you have requested.

Start dates are below:

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

(b)(6)

Please let me know if you need anything else.

Sincerely,

The information contained in this email message, including any attachments, is for the sole use of the intended recipients(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient and have received this communication in error, please contact the sender by reply e-mail and destroy all copies of the original message.

Release 2021-12
NSA 17995

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: May 26, 2015 2:29 PM

Revision: 3
Schedule: [redacted] Weekly
Period Ending: Jan 4, 2014
Page: 1 of 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 12/29	Mon 12/30	Tue 12/31	Wed 1/1	Thu 1/2	Fri 1/3	Sat 1/4	Line Totals
1			BEREAVEMENT								
2			HOLIDAY				8.00				8.00
3			SICK LEAVE								
4			VACATION			.00					
5					.00	.00		8.00	13.00	12.00	33.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:				8.00	8.00	13.00	12.00	41.00
			Total Overtime Hours:								
			Total Hours:				8.00	8.00	13.00	12.00	41.00

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

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

Signature: [redacted]
Date: Jan 3, 2014 12:13:36 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: [redacted]
Date: Jan 6, 2014 8:49:56 AM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Feb 4, 2013 12:29 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Feb 2, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 1/27	Mon 1/28	Tue 1/29	Wed 1/30	Thu 1/31	Fri 2/1	Sat 2/2	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE			1.72					1.72
4			VACATION			3.16					3.16
5			[redacted]		8.00		9.00	9.00	9.50		35.50
6											
7											
8	(b) (3)-P.L. 86-36 (b) (6)										
9			(b) (3)-P.L. 86-36 (b) (4)								
10											
11											
12											
13											
14											
15											
	Regular				8.00	4.88	9.00	9.00	9.50		40.38
	Overtime										
	Total				8.00	4.88	9.00	9.00	9.50		40.38

Signature: [redacted] Date: Feb 1, 2013 8:09 AM	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.	Approval: [redacted] Date: Feb 1, 2013 6:03 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee [redacted]
Employee ID
Class: Salaried - Exempt (Full Time)
Printed: Feb 11, 2013 12:53 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Feb 9, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 2/3	Mon 2/4	Tue 2/5	Wed 2/6	Thu 2/7	Fri 2/8	Sat 2/9	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9	(b) (3)-P.L. 86-36 (b) (6)		(b) (3)-P.L. 86-36 (b) (4)								
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

Signature [redacted]	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.	Approval [redacted]
Date: Feb 8, 2013 7:01 AM		Date: Feb 8, 2013 6:16 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Feb 18, 2013 9:59 AM

Revision: 1
Schedule: WEEKLYW
Period Ending: Feb 16, 2013 (Week 2)
Page: 1

Line No	Project Account	PLC Pay Type	Charge Description	Sun 2/10	Mon 2/11	Tue 2/12	Wed 2/13	Thu 2/14	Fri 2/15	Sat 2/16	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION				3.00				3.00
5			[redacted]		8.00	8.00	3.00	9.00	9.00		37.00
6											
7											
8	(b) (3)-P.L. 86-36 (b) (6)		(b) (3)-P.L. 86-36 (b) (4)								
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	6.00	9.00	9.00		40.00
	Overtime										
	Total				8.00	8.00	6.00	9.00	9.00		40.00

Signature: [redacted] Date: Feb 14, 2013 3:33 PM	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.	Approval: [redacted] Date: Feb 14, 2013 6:33 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Feb 25, 2013 1:39 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Feb 23, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type	Charge Description	Sun 2/17	Mon 2/18	Tue 2/19	Wed 2/20	Thu 2/21	Fri 2/22	Sat 2/23	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY		8.00						8.00
3			SICK LEAVE								
4			VACATION								
5			[redacted]			8.00	8.00	8.00	8.00		32.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.	Approval
Date: Feb 22, 2013 5:21 AM		Date: Feb 22, 2013 8:02 PM

(b)(6)

Doc ID: 6746575

[redacted]

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

Employee [redacted]
Employee ID
Class: Salaried - Exempt (Full Time)
Printed: Mar 4, 2013 12:55 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Mar 2, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 2/24	Mon 2/25	Tue 2/26	Wed 2/27	Thu 2/28	Fri 3/1	Sat 3/2	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature [redacted]	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.	Approva [redacted]
Date: Mar 1, 2013 8:39 AM		Date: Mar 1, 2013 6:29 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Mar 11, 2013 3:20 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Mar 9, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type	Charge Description	Sun 3/3	Mon 3/4	Tue 3/5	Wed 3/6	Thu 3/7	Fri 3/8	Sat 3/9	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Mar 8, 2013 11:07 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Mar 8, 2013 6:31 PM

(b) (6)

[redacted]

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

Employee [redacted]
Employee ID

Class: Salaried - Exempt (Full Time)
Printed: Mar 18, 2013 12:30 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Mar 16, 2013 (Week 2)
Page: 1

Line No	Project	PLC	Charge Description	Sun 3/10	Mon 3/11	Tue 3/12	Wed 3/13	Thu 3/14	Fri 3/15	Sat 3/16	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature [redacted]
Date: Mar 15, 2013 5:32 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approva [redacted]
Date: Mar 15, 2013 7:14 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Mar 25, 2013 1:52 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Mar 23, 2013
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 3/17	Mon 3/18	Tue 3/19	Wed 3/20	Thu 3/21	Fri 3/22	Sat 3/23	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		10.00	10.00	10.00	10.00	10.00		50.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				10.00	10.00	10.00	10.00	10.00		50.00
	Overtime										
	Total				10.00	10.00	10.00	10.00	10.00		50.00

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

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

Signature [redacted]
Date: Mar 22, 2013 6:43 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Mar 22, 2013 7:35 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Apr 1, 2013 1:16 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Mar 30, 2013
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 3/24	Mon 3/25	Tue 3/26	Wed 3/27	Thu 3/28	Fri 3/29	Sat 3/30	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE			4.96					4.96
4			VACATION		8.00	1.32					9.32
5			[redacted]								
6											
7											
8	(b) (3)-P.L. 86-36 (b) (6)		(b) (3)-P.L. 86-36 (b) (4)								
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	6.28					14.28
	Overtime										
	Total				8.00	6.28					14.28

Signature: [redacted]
Date: Mar 29, 2013 8:55 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approva[redacted]
Date: Mar 29, 2013 7:17 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Apr 8, 2013 3:45 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Apr 6, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type	Charge Description	Sun 3/31	Mon 4/1	Tue 4/2	Wed 4/3	Thu 4/4	Fri 4/5	Sat 4/6	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		10.00	10.00	10.00	10.00	10.00		50.00
6											
7											
8											
9											
10	(b)(3)-P.L. 86-36 (b)(6)										
11											
12		(b)(3)-P.L. 86-36 (b)(4)									
13											
14											
15											
	Regular				10.00	10.00	10.00	10.00	10.00		50.00
	Overtime										
	Total				10.00	10.00	10.00	10.00	10.00		50.00

Signature: [redacted]	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.	Approval: [redacted]
Date: Apr 5, 2013 6:15 AM		Date: Apr 5, 2013 7:53 PM

(b)(6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Apr 15, 2013 12:14 PM

Revision: 2
Schedule: WEEKLYW
Period Ending: Apr 13, 2013 (Week 2)
Page: 1

Line No.	Project / Account	PLC / Pay Type	Charge Description	Sun 4/7	Mon 4/8	Tue 4/9	Wed 4/10	Thu 4/11	Fri 4/12	Sat 4/13	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		10.00	5.00	10.00	10.00	10.00		45.00
6						1.00					1.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				10.00	6.00	10.00	10.00	10.00		46.00
	Overtime										
	Total				10.00	6.00	10.00	10.00	10.00		46.00

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

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

Signature: [redacted]
Date: Apr 12, 2013 8:21 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Apr 12, 2013 7:16 PM

(b)(6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Apr 22, 2013 2:25 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Apr 20, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 4/14	Mon 4/15	Tue 4/16	Wed 4/17	Thu 4/18	Fri 4/19	Sat 4/20	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		10.00	10.00	8.00	10.00			38.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				10.00	10.00	8.00	10.00			38.00
	Overtime										
	Total				10.00	10.00	8.00	10.00			38.00

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

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

Signature: [redacted]
Date: Apr 20, 2013 2:16 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Apr 20, 2013 2:22 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Apr 29, 2013 1:15 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Apr 27, 2013 (Week 2)
Page: 1

Line No	Project Account	PLC Pay Type	Charge Description	Sun 4/21	Mon 4/22	Tue 4/23	Wed 4/24	Thu 4/25	Fri 4/26	Sat 4/27	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE					2.00			2.00
4			VACATION					6.00			6.00
5			[redacted]		10.00	10.00	10.00				30.00
6											
7											
8											
9	(b)(3)-P.L. 86-36 (b)(6)		(b)(3)-P.L. 86-36 (b)(4)								
10											
11											
12											
13											
14											
15											
	Regular				10.00	10.00	10.00	8.00			38.00
	Overtime										
	Total				10.00	10.00	10.00	8.00			38.00

Signature [redacted]	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.	Approval [redacted]
Date: Apr 24, 2013 5:35 AM		Date: Apr 27, 2013 6:51 PM

(b)(6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: May 6, 2013 1:31 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: May 4, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 4/28	Mon 4/29	Tue 4/30	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]			10.00	10.00	10.00	10.00		40.00
6											
7											
8	(b) (3)-P.L. 86-36 (b) (6)		(b) (3)-P.L. 86-36 (b) (4)								
9											
10											
11											
12											
13											
14											
15											
	Regular					10.00	10.00	10.00	10.00		40.00
	Overtime										
	Total					10.00	10.00	10.00	10.00		40.00

Signature: [redacted]
Date: May 3, 2013 8:54 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: May 3, 2013 7:45 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: May 13, 2013 12:17 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: May 11, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		9.00	9.00	9.00	7.00	12.00		46.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				9.00	9.00	9.00	7.00	12.00		46.00
	Overtime										
	Total				9.00	9.00	9.00	7.00	12.00		46.00

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

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

Signature: [redacted]
Date: May 10, 2013 9:03 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: May 10, 2013 7:18 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: May 20, 2013 5:28 PM

Revision: 3
Schedule: WEEKLYW
Period Ending: May 18, 2013 (Week 1)
Page: 1

Line No	Project Account	PLC Pay Type	Charge Description	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature [redacted]
Date: May 17, 2013 10:33 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approva [redacted]
Date: May 17, 2013 6:54 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: May 27, 2013 10:35 AM

Revision: 1
Schedule: WEEKLYW
Period Ending: May 25, 2013 (Week 2)
Page: 1

Line No	Project Account	PLC Pay Type	Charge Description	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		10.00	10.00	10.00	10.00			40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				10.00	10.00	10.00	10.00			40.00
	Overtime										
	Total				10.00	10.00	10.00	10.00			40.00

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

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

Signature: [redacted]
Date: May 23, 2013 8:23 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: May 23, 2013 6:55 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Jun 3, 2013 1:06 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Jun 1, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 5/26	Mon 5/27	Tue 5/28	Wed 5/29	Thu 5/30	Fri 5/31	Sat 6/1	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY		8.00						8.00
3			SICK LEAVE								
4			VACATION								
5			[redacted]			9.00	8.00	10.00	8.00		35.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	9.00	8.00	10.00	8.00		43.00
	Overtime										
	Total				8.00	9.00	8.00	10.00	8.00		43.00

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

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

Signature: [redacted]
Date: May 31, 2013 8:18 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: May 31, 2013 7:50 PM

(b)(6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jun 10, 2013 12:52 PM

Revision: 2
Schedule: WEEKLYW
Period Ending: Jun 8, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 6/2	Mon 6/3	Tue 6/4	Wed 6/5	Thu 6/6	Fri 6/7	Sat 6/8	Line Totals
1			BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5	[redacted]										
6					10.00	10.00	10.00	10.00	8.00		48.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				10.00	10.00	10.00	10.00	8.00		48.00
	Overtime										
	Total				10.00	10.00	10.00	10.00	8.00		48.00

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

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

Signature: [redacted]
Date: Jun 7, 2013 8:53 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Jun 7, 2013 6:48 PM

(b) (6)

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jun 17, 2013 2:37 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Jun 15, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 6/9	Mon 6/10	Tue 6/11	Wed 6/12	Thu 6/13	Fri 6/14	Sat 6/15	Line Totals
1			BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION		8.00						8.00
5							8.00	8.00	8.00		24.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00		8.00	8.00	8.00		32.00
	Overtime										
	Total				8.00		8.00	8.00	8.00		32.00

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

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

Signature:
Date: Jun 14, 2013 8:57 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval:
Date: Jun 14, 2013 8:24 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jun 24, 2013 2:42 PM

Revision: 3
Schedule: WEEKLYW
Period Ending: Jun 22, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 6/16	Mon 6/17	Tue 6/18	Wed 6/19	Thu 6/20	Fri 6/2[illegible]	Sat 6/22	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION		8.00	8.00	8.00	8.00	8.00		40.00
5			Leave Without Pay								
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature [redacted]
Date: Jun 24, 2013 12:34 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Jun 24, 2013 1:13 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 1, 2013 1:25 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Jun 29, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 6/23	Mon 6/24	Tue 6/25	Wed 6/26	Thu 6/27	Fri 6/28	Sat 6/29	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5					8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Jun 28, 2013 9:00 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Jun 30, 2013 4:31 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 8, 2013 1:53 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Jul 6, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 6/30	Mon 7/1	Tue 7/2	Wed 7/3	Thu 7/4	Fri 7/5	Sat 7/6	Line Totals
1	[redacted]				8.00	8.00	8.00		2.00		26.00
2			BEREAVEMENT								
3			HOLIDAY					8.00			8.00
4			SICK LEAVE						6.00		6.00
5			VACATION								
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature [redacted]
Date: Jul 5, 2013 11:55 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Jul 5, 2013 7:20 PM

(b)(6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 16, 2013 9:51 AM

Revision: 2
Schedule: WEEKLYW
Period Ending: Jul 13, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 7/7	Mon 7/8	Tue 7/9	Wed 7/10	Thu 7/11	Fri 7/12	Sat 7/13	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	8.00	8.00		10.00		34.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00		10.00		34.00
	Overtime										
	Total				8.00	8.00	8.00		10.00		34.00

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

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

Signature: [redacted]
Date: Jul 12, 2013 8:58 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Jul 12, 2013 6:59 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Jul 22, 2013 2:38 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Jul 20, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 7/14	Mon 7/15	Tue 7/16	Wed 7/17	Thu 7/18	Fri 7/19	Sat 7/20	Line Totals
1			BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5	[redacted]		[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Jul 19, 2013 8:45 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Jul 19, 2013 6:22 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jul 30, 2013 9:04 AM

Revision: 1
Schedule: WEEKLYW
Period Ending: Jul 27, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 7/21	Mon 7/22	Tue 7/23	Wed 7/24	Thu 7/25	Fri 7/26	Sat 7/27	Line Totals
1			BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5	[redacted]		[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9			(b)(3)-P.L. 86-36 (b)(4)								
10											
11											
12	(b)(3)-P.L. 86-36 (b)(6)										
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

Signature [redacted]
Date: Jul 26, 2013 8:43 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Jul 26, 2013 6:43 PM

(b)(6)

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

Employee:
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Aug 5, 2013 1:33 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Aug 3, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 7/28	Mon 7/29	Tue 7/30	Wed 7/31	Thu 8/1	Fri 8/2	Sat 8/3	Line Totals
1			BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE			3.16					3.16
4			VACATION								
5							12.00	10.00	10.00		32.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular					3.16	12.00	10.00	10.00		35.16
	Overtime										
	Total					3.16	12.00	10.00	10.00		35.16

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

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

Signature
Date: Aug 2, 2013 8:02 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval
Date: Aug 2, 2013 5:32 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Aug 13, 2013 9:34 AM

Revision: 2
Schedule: WEEKLYW
Period Ending: Aug 10, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 8/4	Mon 8/5	Tue 8/6	Wed 8/7	Thu 8/8	Fri 8/9	Sat 8/10	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	6.00	10.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	6.00	10.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	6.00	10.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Aug 9, 2013 8:28 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Aug 10, 2013 7:12 AM

(b) (6)

[redacted]

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

Employee [redacted]
Employee ID
Class: Salaried - Exempt (Full Time)
Printed: Aug 19, 2013 3:39 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Aug 17, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 8/11	Mon 8/12	Tue 8/13	Wed 8/14	Thu 8/15	Fri 8/16	Sat 8/17	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		10.00	10.00	10.00	10.00			40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				10.00	10.00	10.00	10.00			40.00
	Overtime										
	Total				10.00	10.00	10.00	10.00			40.00

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

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

Signature: [redacted]
Date: Aug 15, 2013 5:43 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Aug 16, 2013 6:28 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Aug 26, 2013 2:33 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Aug 24, 2013 (Week 1)
Page: 1

Line No	Project	PLC / Pay Type	Charge Description	Sun 8/18	Mon 8/19	Tue 8/20	Wed 8/21	Thu 8/22	Fri 8/23	Sat 8/24	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Aug 23, 2013 8:59 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Aug 23, 2013 8:12 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee [redacted]
Employee ID
Class: Salaried - Exempt (Full Time)
Printed: Sep 2, 2013 11:05 AM

Revision: 1
Schedule: WEEKLYW
Period Ending: Aug 31, 2013 (Week 2)
Page: 1

Line No	Project Account	PLC Pay Type	Charge Description	Sun 8/25	Mon 8/26	Tue 8/27	Wed 8/28	Thu 8/29	Fri 8/30	Sat 8/31	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		10.00	10.00	10.00	10.00			40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				10.00	10.00	10.00	10.00			40.00
	Overtime										
	Total				10.00	10.00	10.00	10.00			40.00

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

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

Signature [redacted]
Date: Aug 29, 2013 4:54 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Aug 29, 2013 9:33 AM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Sep 10, 2013 1:35 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Sep 7, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 9/1	Mon 9/2	Tue 9/3	Wed 9/4	Thu 9/5	Fri 9/6	Sat 9/7	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY		8.00						8.00
3			SICK LEAVE								
4			VACATION								
5						8.00	8.00	8.00	8.00		32.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Sep 6, 2013 8:14 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Sep 6, 2013 6:42 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Sep 16, 2013 2:03 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Sep 14, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 9/8	Mon 9/9	Tue 9/10	Wed 9/11	Thu 9/12	Fri 9/13	Sat 9/14	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Sep 13, 2013 8:59 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Sep 13, 2013 5:09 PM

(b)(6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Sep 26, 2013 2:12 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Sep 21, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 9/15	Mon 9/16	Tue 9/17	Wed 9/18	Thu 9/19	Fri 9/20	Sat 9/21	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Sep 20, 2013 5:23 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Sep 20, 2013 6:17 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Sep 30, 2013 1:28 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Sep 28, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 9/22	Mon 9/23	Tue 9/24	Wed 9/25	Thu 9/26	Fri 9/27	Sat 9/28	Line Totals
1			BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5	[redacted]		[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Sep 27, 2013 5:40 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Sep 27, 2013 6:33 PM

(b)(6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Oct 8, 2013 9:11 AM

Revision: 1
Schedule: WEEKLYW
Period Ending: Oct 5, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 9/29	Mon 9/30	Tue 10/1	Wed 10/2	Thu 10/3	Fri 10/4	Sat 10/5	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE			6.20					6.20
4			VACATION								
5					10.00						10.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				10.00	6.20					16.20
	Overtime										
	Total				10.00	6.20					16.20

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

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

Signature [redacted]
Date: Oct 4, 2013 9:22 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Oct 4, 2013 7:15 PM

(b)(6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Oct 14, 2013 1:19 PM

Revision: 4
Schedule: WEEKLYW
Period Ending: Oct 12, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 10/6	Mon 10/7	Tue 10/8	Wed 10/9	Thu 10/10	Fri 10/11	Sat 10/12	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]			8.00	12.00	12.00	7.80		39.80
6			Leave Without Pay		8.00	8.00	8.00				24.00
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	16.00	20.00	12.00	7.80		63.80
	Overtime										
	Total				8.00	16.00	20.00	12.00	7.80		63.80

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

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

Signature: [redacted]	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.	Approval [redacted]
Date: Oct 10, 2013 10:12 AM		Date: Oct 10, 2013 5:19 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Oct 21, 2013 3:15 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Oct 19, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY		8.00						8.00
3			SICK LEAVE								
4			VACATION								
5			[redacted]			8.00	8.00	8.00	8.00		32.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Oct 18, 2013 9:35 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Oct 18, 2013 6:07 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Oct 28, 2013 12:50 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Oct 26, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		4.00	8.00	10.00	9.00	9.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				4.00	8.00	10.00	9.00	9.00		40.00
	Overtime										
	Total				4.00	8.00	10.00	9.00	9.00		40.00

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

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

Signature	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.	Approva
Date: Oct 24, 2013 6:24 PM		Date: Oct 25, 2013 10:06 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Nov 4, 2013 11:33 AM

Revision: 2
Schedule: WEEKLYW
Period Ending: Nov 2, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/1	Sat 11/2	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE					8.00			8.00
4			VACATION								
5			[redacted]		8.00	8.00	8.00		8.00		32.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Nov 2, 2013 1:17 PM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Nov 2, 2013 1:42 PM

(b)(6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Nov 11, 2013 9:26 AM

Revision: 1
Schedule: WEEKLYW
Period Ending: Nov 9, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 11/3	Mon 11/4	Tue 11/5	Wed 11/6	Thu 11/7	Fri 11/8	Sat 11/9	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Nov 7, 2013 8:19 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Nov 7, 2013 6:04 PM

(b) (6)

[redacted]

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

Employee [redacted]
Employee ID
Class: Salaried - Exempt (Full Time)
Printed: Nov 18, 2013 4:58 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Nov 16, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY		8.00						8.00
3			SICK LEAVE								
4			VACATION								
5			[redacted]			8.00	8.00	8.00	8.00		32.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Nov 15, 2013 8:27 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Nov 15, 2013 7:09 PM

(b)(6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Nov 25, 2013 9:52 AM

Revision: 2
Schedule: WEEKLYW
Period Ending: Nov 23, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 11/17	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]								
6					8.00	8.00	8.00	8.00	8.00		40.00
7											
8											
9	(b) (3)-P.L. 86-36 (b) (6)		(b) (3)-P.L. 86-36 (b) (4)								
10											
11											
12											
13											
14											
15											
	Regular				8.00	8.00	8.00	8.00	8.00		40.00
	Overtime										
	Total				8.00	8.00	8.00	8.00	8.00		40.00

Signature [redacted]
Date: Nov 21, 2013 6:03 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Nov 21, 2013 6:03 PM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Dec 2, 2013 4:14 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Nov 30, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 11/24	Mon 11/25	Tue 11/26	Wed 11/27	Thu 11/28	Fri 11/29	Sat 11/30	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY					8.00			8.00
3			SICK LEAVE								
4			VACATION								
5			[redacted]		10.00						10.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				10.00			8.00			18.00
	Overtime										
	Total				10.00			8.00			18.00

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

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

Signature [redacted]
Date: Dec 2, 2013 6:28 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval [redacted]
Date: Dec 2, 2013 10:09 AM

(b)(6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Dec 9, 2013 12:45 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Dec 7, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 12/1	Mon 12/2	Tue 12/3	Wed 12/4	Thu 12/5	Fri 12/6	Sat 12/7	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		12.00	12.00	13.00	12.00	13.00		62.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				12.00	12.00	13.00	12.00	13.00		62.00
	Overtime										
	Total				12.00	12.00	13.00	12.00	13.00		62.00

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

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

Signature: [redacted]
Date: Dec 6, 2013 7:53 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Dec 6, 2013 1:08 PM

(b) (6)

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Dec 16, 2013 3:03 PM

Revision: 1
Schedule: WEEKLYW
Period Ending: Dec 14, 2013 (Week 1)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 12/8	Mon 12/9	Tue 12/10	Wed 12/11	Thu 12/12	Fri 12/13	Sat 12/14	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00		8.00	10.00	11.50	2.50	40.00
6											
7											
8											
9	(b) (3)-P.L. 86-36 (b) (6)		(b) (3)-P.L. 86-36 (b) (4)								
10											
11											
12											
13											
14											
15											
	Regular				8.00		8.00	10.00	11.50	2.50	40.00
	Overtime										
	Total				8.00		8.00	10.00	11.50	2.50	40.00

Signature: [redacted]
Date: Dec 14, 2013 8:32 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.

Approval: [redacted]
Date: Dec 16, 2013 4:00 AM

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Dec 20, 2013 10:56 AM

Revision: 1
Schedule: WEEKLYW
Period Ending: Dec 21, 2013 (Week 2)
Page: 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 12/15	Mon 12/16	Tue 12/17	Wed 12/18	Thu 12/19	Fri 12/20	Sat 12/21	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		10.00	10.00	10.00	10.00			40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
	Regular				10.00	10.00	10.00	10.00			40.00
	Overtime										
	Total				10.00	10.00	10.00	10.00			40.00

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

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

Signature: [redacted] Date: Dec 19, 2013 7:30 AM	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures.	Approval: [redacted] Date: Dec 19, 2013 10:57 AM

(b)(6)

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

Timesheet-Closed

Open Save Search Print Leave Reverse Timesheet Off Line Timesheet Notes

Employee [redacted] Status Missing Revision 1

Class Salaried - Exempt Number Weekly Period Ending Dec 28 2013 (Week 1)

	Project	Account	Org	Pay Type	Charge Description	Sat (12/21)	Sun (12/22)	Mon (12/23)	Tue (12/24)	Wed (12/25)	Thu (12/26)	F	Charge Totals
1	VACAT.001	[redacted]	AN	NAC	VACATION		7.00	8.00		8.00	8		=31.00
2	HOLID.001		AN	HLY	HOLIDAY					8.00			=8.00
3	[redacted]												
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
Regular							7.00	8.00	8.00	8.00	8		=39.00
Overtime													
Total							7.00	8.00	8.00	8.00	8		=39.00

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

Signature [redacted]

1 Holiday
Leave
Non-Work Day

Approval [redacted]

(b) (6)

Had to fill out a hard copy version because I neglected to fill out the timesheet on the [redacted]

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jan 15, 2014 10:24 AM

Revision: 1
Schedule: [redacted] Weekly
Period Ending: Jan 11, 2014
Page: 1 of 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 1/5	Mon 1/6	Tue 1/7	Wed 1/8	Thu 1/9	Fri 1/10	Sat 1/11	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	8.00	8.00	8.00	8.00		40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:		8.00	8.00	8.00	8.00	8.00		40.00
			Total Overtime Hours:								
			Total Hours:		8.00	8.00	8.00	8.00	8.00		40.00

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

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

Signature: [redacted]
Date: Jan 10, 2014

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: [redacted]
Date: Jan 10, 2014

(b) (6)

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID:
Class: Salaried - Exempt (Full Time)
Printed: Jan 21, 2014 8:26 AM

Revision: 1
Schedule: [redacted] Weekly
Period Ending: Jan 18, 2014
Page: 1 of 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 1/12	Mon 1/13	Tue 1/14	Wed 1/15	Thu 1/16	Fri 1/17	Sat 1/18	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		10.00	10.00	10.00	10.00			40.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:		10.00	10.00	10.00	10.00			40.00
			Total Overtime Hours:								
			Total Hours:		10.00	10.00	10.00	10.00			40.00

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

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

Signature: [redacted] Date: Jan 16, 2014	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures	Approval: [redacted] Date: Jan 17, 2014

(b) (6)

Release 2021-12
NSA 18046

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Jan 29, 2014 9:58 AM

Revision: 1
Schedule: [redacted] Weekly
Period Ending: Jan 25, 2014
Page: 1 of 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 1/19	Mon 1/20	Tue 1/21	Wed 1/22	Thu 1/23	Fri 1/24	Sat 1/25	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY		8.00						8.00
3			SICK LEAVE						8.00		8.00
4			VACATION								
5			[redacted]			.00	8.00	8.00			16.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:		8.00		8.00	8.00	8.00		32.00
			Total Overtime Hours:								
			Total Hours:		8.00		8.00	8.00	8.00		32.00

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

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

Signature: [redacted]
Date: Jan 26, 2014

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: [redacted]
Date: Jan 27, 2014

(b) (6)

Release 2021-12
NSA 18047

Doc ID: 6746575

[redacted]

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

Employee: [redacted]
Employee ID: [redacted]
Class: Salaried - Exempt (Full Time)
Printed: Feb 3, 2014 1:33 PM

Revision: 1
Schedule: [redacted] Weekly
Period Ending: Feb 1, 2014
Page: 1 of 1

Line No	Project / Account	PLC / Pay Type	Charge Description	Sun 1/26	Mon 1/27	Tue 1/28	Wed 1/29	Thu 1/30	Fri 1/31	Sat 2/1	Line Totals
1	[redacted]		BEREAVEMENT								
2			HOLIDAY								
3			SICK LEAVE								
4			VACATION								
5			[redacted]		8.00	10.00	10.00	10.00	10.00		48.00
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:		8.00	10.00	10.00	10.00	10.00		48.00
			Total Overtime Hours:								
			Total Hours:		8.00	10.00	10.00	10.00	10.00		48.00

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

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

Signature: [redacted]
Date: Jan 31, 2014

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval: [redacted]
Date: Jan 31, 2014

(b)(6)

APPENDIX D

(U) Email from COR

Release 2021-12
NSA 18049

From:
To:
Subject: RE: (U) Office of the Inspector General (OIG) Inquiry
Date: Wednesday, January 15, 2014 12:18:44 PM

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

Ok, great, thank you. Just to further clarify, we did not receive any allegation concerning [redacted] If our review reveals any possible issues then I'll probably be back for more information.

Thank you,

[redacted]

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

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

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

From: [redacted]
Sent: Wednesday, January 15, 2014 12:16 PM
To: [redacted]
Subject: RE: (U) Office of the Inspector General (OIG) Inquiry

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

[redacted]

[redacted] is on the [redacted] contract [redacted] and is currently on TTO [redacted] Over the past year he has worked here at NSAW, moved to NSAT for 8 months where he worked on TTO [redacted] and then came back here a few months ago and is back on TTO [redacted] His Labor Category on the contract is a [redacted] Please let me know if there is any additional information you need.

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

Thank you,

[redacted]
(U//~~FOUO~~)
[redacted]

[redacted]

(U//~~FOUO~~)

From: [redacted]
Sent: Wednesday, January 15, 2014 11:47 AM
To: [redacted]
Subject: (U) Office of the Inspector General (OIG) Inquiry

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

[redacted]

We're doing a review of labor charges to NSA contracts and one of the contractors selected is [redacted] You are listed as his badge sponsor. What contract is he assigned to? Please provided any TTO or DO he is assigned to too.

Thank you,

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

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

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

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

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

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

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

APPENDIX E

(U) Spreadsheet analysis

Release 2021-12
NSA 18052

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1-Feb-13	Fri	7:54							-		-	
1-Feb-13		7:55							-		-	
1-Feb-13		11:17							-		-	
1-Feb-13		12:05		0:47					-		-	
1-Feb-13		12:05							-		-	
1-Feb-13		14:17							-		-	
1-Feb-13		16:45			8:50	0:47	8:03	9:30	1.25		1.25	
									-		-	
4-Feb-13	Mon	7:27							-		-	
4-Feb-13		11:17							-		-	
4-Feb-13		12:15		0:57					-		-	
4-Feb-13		12:16							-		-	
4-Feb-13		16:02			8:34	0:57	7:37	8:00	0.25		0.25	
									-		-	
5-Feb-13	Tue	7:34							-		-	
5-Feb-13		11:08							-		-	
5-Feb-13		11:55		0:47					-		-	
5-Feb-13		11:56							-		-	
5-Feb-13		13:26							-		-	
5-Feb-13		13:44		0:17					-		-	
5-Feb-13		13:45							-		-	
5-Feb-13		15:59			8:25	1:05	7:19	8:00	0.50		0.50	
									-		-	
6-Feb-13	Wed	7:40							-		-	
6-Feb-13		7:40							-		-	
6-Feb-13		10:54							-		-	
6-Feb-13		11:58		1:03					-		-	
6-Feb-13		11:58							-		-	
6-Feb-13		15:56			8:16	1:03	7:13	8:00	0.75		0.75	
									-		-	
7-Feb-13	Thu	8:13							-		-	
7-Feb-13		8:14							-		-	
7-Feb-13		10:02							-		-	
7-Feb-13		10:17		0:15					-		-	
7-Feb-13		10:18							-		-	
7-Feb-13		11:18							-		-	
7-Feb-13		12:13		0:55					-		-	
7-Feb-13		12:14							-		-	

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

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

					> 30 min.					283.25	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
7-Feb-13		14:00							-		-	
7-Feb-13		14:13		0:13					-		-	
7-Feb-13		14:14							-		-	
7-Feb-13		16:26			8:12	1:23	6:49	8:00	1.00		1.00	
									-		-	
8-Feb-13	Fri	6:48							-		-	
8-Feb-13		6:49							-		-	
8-Feb-13		11:37							-		-	
8-Feb-13		12:25		0:48					-		-	
8-Feb-13		12:26							-		-	
8-Feb-13		15:32			8:44	0:48	7:55	8:00	-		-	
									-		-	
11-Feb-13	Mon	7:36							-		-	
11-Feb-13		11:03							-		-	
11-Feb-13		12:06		1:02					-		-	
11-Feb-13		12:06							-		-	
11-Feb-13		16:18			8:41	1:02	7:39	8:00	0.25		0.25	
									-		-	
12-Feb-13	Tue	7:54							-		-	
12-Feb-13		10:15							-		-	
12-Feb-13		10:46		0:30					-		-	
12-Feb-13		10:46							-		-	
12-Feb-13		11:28							-		-	
12-Feb-13		12:17		0:48					-		-	
12-Feb-13		12:18							-		-	
12-Feb-13		15:08							-		-	
12-Feb-13		15:29		0:21					-		-	
12-Feb-13		15:30							-		-	
12-Feb-13		16:07			8:13	1:40	6:32	8:00	1.25		1.25	
									-		-	
13-Feb-13	Wed	7:50							-		-	
13-Feb-13		7:51							-		-	
13-Feb-13		11:01			3:10		3:10	3:00	-		-	
									-		-	
14-Feb-13	Thu	7:53							-		-	
14-Feb-13		8:54							-		-	
14-Feb-13		9:18		0:24					-		-	
14-Feb-13		9:19							-		-	
14-Feb-13		10:28							-		-	

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

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Feb-13		11:28		0:59					-		-	
14-Feb-13		11:29							-		-	
14-Feb-13		16:15			8:22	1:24	6:57	9:00	2.00		2.00	
									-		-	
15-Feb-13	Fri	7:42							-		-	
15-Feb-13		7:43							-		-	
15-Feb-13		10:00							-		-	
15-Feb-13		10:34		0:33					-		-	
15-Feb-13		10:34							-		-	
15-Feb-13		11:35							-		-	
15-Feb-13		12:43		1:07					-		-	
15-Feb-13		12:43							-		-	
15-Feb-13		14:59			7:17	1:41	5:36	9:00	3.25		3.25	
									-		-	
19-Feb-13	Tue	7:28							-		-	
19-Feb-13		7:29							-		-	
19-Feb-13		10:10							-		-	
19-Feb-13		10:39		0:29					-		-	
19-Feb-13		10:40							-		-	
19-Feb-13		11:28							-		-	
19-Feb-13		12:21		0:52					-		-	
19-Feb-13		12:22							-		-	
19-Feb-13		16:10			8:42	1:22	7:19	8:00	0.50		0.50	
									-		-	
20-Feb-13	Wed	8:07							-		-	
20-Feb-13		8:08							-		-	
20-Feb-13		11:09							-		-	
20-Feb-13		11:54		0:45					-		-	
20-Feb-13		16:19			8:11	0:45	7:25	8:00	0.50		0.50	
									-		-	
21-Feb-13	Thu	7:52							-		-	
21-Feb-13		7:53							-		-	
21-Feb-13		11:44							-		-	
21-Feb-13		12:29		0:45					-		-	
21-Feb-13		12:30							-		-	
21-Feb-13		16:12			8:19	0:45	7:34	8:00	0.25		0.25	
									-		-	
22-Feb-13	Fri	5:05							-		-	
22-Feb-13		5:06							-		-	

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

Release 2021-12
NSA 18055

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Feb-13		10:02							-		-	
22-Feb-13		10:47		0:44					-		-	
22-Feb-13		13:08			8:03	0:44	7:18	8:00	0.50		0.50	
									-		-	
25-Feb-13	Mon	8:32							-		-	
25-Feb-13		8:33							-		-	
25-Feb-13		11:15							-		-	
25-Feb-13		12:24		1:09					-		-	
25-Feb-13		12:24							-		-	
25-Feb-13		16:59			8:26	1:09	7:17	8:00	0.50		0.50	
									-		-	
26-Feb-13	Tue	8:06							-		-	
26-Feb-13		8:07							-		-	
26-Feb-13		11:39							-		-	
26-Feb-13		12:33		0:53					-		-	
26-Feb-13		12:34							-		-	
26-Feb-13		16:32			8:26	0:53	7:32	8:00	0.25		0.25	
									-		-	
27-Feb-13	Wed	8:20							-		-	
27-Feb-13		8:21							-		-	
27-Feb-13		10:37							-		-	
27-Feb-13		10:55		0:18					-		-	
27-Feb-13		10:56							-		-	
27-Feb-13		11:37							-		-	
27-Feb-13		12:25		0:48					-		-	
27-Feb-13		12:26							-		-	
27-Feb-13		16:47			8:26	1:06	7:19	8:00	0.50		0.50	
									-		-	
28-Feb-13	Thu	8:13							-		-	
28-Feb-13		8:14							-		-	
28-Feb-13		11:32							-		-	
28-Feb-13		12:27		0:54					-		-	
28-Feb-13		12:28							-		-	
28-Feb-13		15:10			6:57	0:54	6:02	8:00	1.75		1.75	
									-		-	
1-Mar-13	Fri	8:19							-		-	
1-Mar-13		8:20							-		-	
1-Mar-13		11:29							-		-	
1-Mar-13		12:25		0:56					-		-	

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

Release 2021-12
NSA 18056

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1-Mar-13		12:26							-		-	
1-Mar-13		16:31			8:11	0:56	7:15	8:00	0.50		0.50	
									-		-	
4-Mar-13	Mon	8:18							-		-	
4-Mar-13		11:34							-		-	
4-Mar-13		12:22		0:47					-		-	
4-Mar-13		14:28							-		-	
4-Mar-13		14:48		0:19					-		-	
4-Mar-13		14:49							-		-	
4-Mar-13		16:58			8:40	1:07	7:32	8:00	0.25		0.25	
									-		-	
5-Mar-13	Tue	8:06							-		-	
5-Mar-13		11:06							-		-	
5-Mar-13		12:09		1:03					-		-	
5-Mar-13		12:10							-		-	
5-Mar-13		16:19			8:13	1:03	7:10	8:00	0.75		0.75	
									-		-	
6-Mar-13	Wed	8:05							-		-	
6-Mar-13		8:05							-		-	
6-Mar-13		11:17							-		-	
6-Mar-13		12:14		0:56					-		-	
6-Mar-13		12:14							-		-	
6-Mar-13		16:30			8:25	0:56	7:28	8:00	0.50		0.50	
									-		-	
7-Mar-13	Thu	8:24							-		-	
7-Mar-13		8:25							-		-	
7-Mar-13		11:20							-		-	
7-Mar-13		12:03		0:43					-		-	
7-Mar-13		12:04							-		-	
7-Mar-13		14:14							-		-	
7-Mar-13		14:37		0:22					-		-	
7-Mar-13		14:38							-		-	
7-Mar-13		16:41			8:17	1:06	7:10	8:00	0.75		0.75	
									-		-	
8-Mar-13	Fri	8:22							-		-	
8-Mar-13		11:16							-		-	
8-Mar-13		12:09		0:52					-		-	
8-Mar-13		12:10							-		-	
8-Mar-13		14:29							-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Mar-13		14:42		0:12					-		-	
8-Mar-13		14:43							-		-	
8-Mar-13		16:39			8:17	1:05	7:11	8:00	0.75		0.75	
									-		-	
11-Mar-13	Mon	8:27							-		-	
11-Mar-13		8:28							-		-	
11-Mar-13		11:48							-		-	
11-Mar-13		12:39		0:51					-		-	
11-Mar-13		14:22							-		-	
11-Mar-13		14:53		0:31					-		-	
11-Mar-13		14:54							-		-	
11-Mar-13		17:10			8:42	1:22	7:20	8:00	0.50		0.50	
									-		-	
12-Mar-13	Tue	8:19							-		-	
12-Mar-13		8:20							-		-	
12-Mar-13		12:02							-		-	
12-Mar-13		12:46		0:43					-		-	
12-Mar-13		12:47							-		-	
12-Mar-13		16:28			8:08	0:43	7:25	8:00	0.50		0.50	
									-		-	
13-Mar-13	Wed	8:32							-		-	
13-Mar-13		8:33							-		-	
13-Mar-13		11:07							-		-	
13-Mar-13		11:59		0:52					-		-	
13-Mar-13		12:00							-		-	
13-Mar-13		12:02							-		-	
13-Mar-13		12:12		0:09					-		-	
13-Mar-13		12:12							-		-	
13-Mar-13		16:35			8:02	1:02	7:00	8:00	0.75		0.75	
									-		-	
14-Mar-13	Thu	8:28							-		-	
14-Mar-13		11:28							-		-	
14-Mar-13		12:18		0:49					-		-	
14-Mar-13		12:18							-		-	
14-Mar-13		13:15							-		-	
14-Mar-13		14:59							-		-	
14-Mar-13		15:19		0:20					-		-	
14-Mar-13		17:01			8:33	1:10	7:23	8:00	0.50		0.50	
									-		-	

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

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

					> 30 min.					283.25	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
15-Mar-13	Fri	5:12							-		-	
15-Mar-13		5:12							-		-	
15-Mar-13		9:17							-		-	
15-Mar-13		9:33		0:16					-		-	
15-Mar-13		9:34							-		-	
15-Mar-13		11:17							-		-	
15-Mar-13		11:59		0:42					-		-	
15-Mar-13		12:00							-		-	
15-Mar-13		13:04							-		-	
15-Mar-13		13:11		0:06					-		-	
15-Mar-13		13:11							-		-	
15-Mar-13		13:15			8:03	1:04	6:58	8:00	1.00		1.00	
									-		-	
18-Mar-13	Mon	6:10							-		-	
18-Mar-13		6:11							-		-	
18-Mar-13		9:18							-		-	
18-Mar-13		9:32		0:14					-		-	
18-Mar-13		9:33							-		-	
18-Mar-13		11:20							-		-	
18-Mar-13		11:59		0:39					-		-	
18-Mar-13		14:19							-		-	
18-Mar-13		14:39		0:20					-		-	
18-Mar-13		16:06			9:55	1:13	8:42	10:00	1.25		1.25	
									-		-	
19-Mar-13	Tue	7:50							-		-	
19-Mar-13		11:12							-		-	
19-Mar-13		12:13		1:01					-		-	
19-Mar-13		12:14							-		-	
19-Mar-13		13:38							-		-	
19-Mar-13		17:21							-		-	
19-Mar-13		17:40		0:19					-		-	
19-Mar-13		17:41							-		-	
19-Mar-13		18:04			10:13	1:20	8:53	10:00	1.00		1.00	
									-		-	
20-Mar-13	Wed	8:09							-		-	
20-Mar-13		8:10							-		-	
20-Mar-13		11:00							-		-	
20-Mar-13		11:49		0:48					-		-	
20-Mar-13		11:50							-		-	

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

Release 2021-12
NSA 18059

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

					> 30 min.					283.25	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
20-Mar-13		15:10							-		-	
20-Mar-13		15:30		0:19					-		-	
20-Mar-13		17:45			9:35	1:07	8:27	10:00	1.50		1.50	
									-		-	
21-Mar-13	Thu	8:26							-		-	
21-Mar-13		8:26							-		-	
21-Mar-13		12:27							-		-	
21-Mar-13		13:09		0:41					-		-	
21-Mar-13		13:09							-		-	
21-Mar-13		15:12							-		-	
21-Mar-13		15:31		0:18					-		-	
21-Mar-13		15:31							-		-	
21-Mar-13		18:36			10:09	1:00	9:09	10:00	0.75		0.75	
									-		-	
22-Mar-13	Fri	8:27							-		-	
22-Mar-13		8:28							-		-	
22-Mar-13		11:15							-		-	
22-Mar-13		12:13		0:58					-		-	
22-Mar-13		12:14							-		-	
22-Mar-13		14:57							-		-	
22-Mar-13		15:17		0:20					-		-	
22-Mar-13		15:18							-		-	
22-Mar-13		16:53							-		-	
22-Mar-13		17:13		0:20					-		-	
22-Mar-13		17:14							-		-	
22-Mar-13		18:27			9:59	1:39	8:20	10:00	1.50		1.50	
									-		-	
1-Apr-13	Mon	8:22							-		-	
1-Apr-13		8:22							-		-	
1-Apr-13		11:20							-		-	
1-Apr-13		12:09		0:48					-		-	
1-Apr-13		12:10							-		-	
1-Apr-13		14:34							-		-	
1-Apr-13		15:06		0:31					-		-	
1-Apr-13		15:06							-		-	
1-Apr-13		18:26			10:04	1:20	8:43	10:00	1.25		1.25	
									-		-	
2-Apr-13	Tue	8:27							-		-	
2-Apr-13		8:27							-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2-Apr-13		11:25							-		-	
2-Apr-13		12:22		0:56					-		-	
2-Apr-13		14:46							-		-	
2-Apr-13		15:19		0:33					-		-	
2-Apr-13		15:30							-		-	
2-Apr-13		18:27			10:00	1:30	8:30	10:00	1.25		1.25	
									-		-	
3-Apr-13	Wed	8:03							-		-	
3-Apr-13		11:07							-		-	
3-Apr-13		12:05		0:58					-		-	
3-Apr-13		12:06							-		-	
3-Apr-13		14:55							-		-	
3-Apr-13		14:59							-		-	
3-Apr-13		14:59							-		-	
3-Apr-13		17:55			9:51	0:58	8:53	10:00	1.00		1.00	
									-		-	
4-Apr-13	Thu	8:33							-		-	
4-Apr-13		11:43							-		-	
4-Apr-13		12:43		0:59					-		-	
4-Apr-13		12:44							-		-	
4-Apr-13		14:55							-		-	
4-Apr-13		15:24		0:28					-		-	
4-Apr-13		15:25							-		-	
4-Apr-13		18:30			9:57	1:28	8:28	10:00	1.50		1.50	
									-		-	
5-Apr-13	Fri	5:55							-		-	
5-Apr-13		5:56							-		-	
5-Apr-13		11:00							-		-	
5-Apr-13		11:52		0:51					-		-	
5-Apr-13		14:31							-		-	
5-Apr-13		15:03		0:32					-		-	
5-Apr-13		15:04							-		-	
5-Apr-13		16:30			10:35	1:24	9:10	10:00	0.75		0.75	
									-		-	
8-Apr-13	Mon	8:53							-		-	
8-Apr-13		8:54							-		-	
8-Apr-13		12:45							-		-	
8-Apr-13		13:33		0:47					-		-	
8-Apr-13		13:34							-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Apr-13		16:55							-		-	
8-Apr-13		17:09		0:14					-		-	
8-Apr-13		19:03			10:09	1:02	9:07	10:00	0.75		0.75	
									-		-	
9-Apr-13	Tue	8:23							-		-	
9-Apr-13		13:16			4:52		4:52	5:00	-		-	
									-		-	
10-Apr-13	Wed	8:20							-		-	
10-Apr-13		12:02							-		-	
10-Apr-13		12:51		0:49					-		-	
10-Apr-13		12:52							-		-	
10-Apr-13		14:50							-		-	
10-Apr-13		15:25		0:34					-		-	
10-Apr-13		15:25							-		-	
10-Apr-13		18:32			10:12	1:23	8:48	10:00	1.00		1.00	
									-		-	
11-Apr-13	Thu	4:58							-		-	
11-Apr-13		8:51							-		-	
11-Apr-13		9:05		0:13					-		-	
11-Apr-13		9:06							-		-	
11-Apr-13		11:23							-		-	
11-Apr-13		12:04		0:40					-		-	
11-Apr-13		12:04							-		-	
11-Apr-13		15:12			10:14	0:54	9:19	10:00	0.50		0.50	
									-		-	
12-Apr-13	Fri	8:01							-		-	
12-Apr-13		10:28							-		-	
12-Apr-13		10:47		0:18					-		-	
12-Apr-13		10:47							-		-	
12-Apr-13		12:04							-		-	
12-Apr-13		13:19		1:14					-		-	
12-Apr-13		18:03			10:01	1:33	8:28	10:00	1.50		1.50	
									-		-	
15-Apr-13	Mon	7:52							-		-	
15-Apr-13		7:53							-		-	
15-Apr-13		11:44							-		-	
15-Apr-13		12:28		0:44					-		-	
15-Apr-13		12:32							-		-	
15-Apr-13		14:01							-		-	

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

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
15-Apr-13		14:31		0:30					-		-	
15-Apr-13		14:32							-		-	
15-Apr-13		16:06							-		-	
15-Apr-13		16:21		0:14					-		-	
15-Apr-13		16:22							-		-	
15-Apr-13		17:58			10:06	1:29	8:36	10:00	1.25		1.25	
									-		-	
16-Apr-13	Tue	8:18							-		-	
16-Apr-13		8:18							-		-	
16-Apr-13		11:11							-		-	
16-Apr-13		11:59		0:47					-		-	
16-Apr-13		11:59							-		-	
16-Apr-13		15:52							-		-	
16-Apr-13		16:10		0:17					-		-	
16-Apr-13		16:10							-		-	
16-Apr-13		18:24			10:06	1:04	9:01	10:00	0.75		0.75	
									-		-	
17-Apr-13	Wed	10:31							-		-	
17-Apr-13		10:33							-		-	
17-Apr-13		13:16							-		-	
17-Apr-13		13:52		0:35					-		-	
17-Apr-13		15:18							-		-	
17-Apr-13		15:44		0:25					-		-	
17-Apr-13		15:45							-		-	
17-Apr-13		18:33			8:02	1:01	7:01	8:00	0.75		0.75	
									-		-	
18-Apr-13	Thu	8:18							-		-	
18-Apr-13		8:18							-		-	
18-Apr-13		12:58							-		-	
18-Apr-13		13:47		0:48					-		-	
18-Apr-13		13:48							-		-	
18-Apr-13		17:02							-		-	
18-Apr-13		17:29		0:27					-		-	
18-Apr-13		17:30							-		-	
18-Apr-13		18:26			10:08	1:16	8:51	10:00	1.00		1.00	
									-		-	
22-Apr-13	Mon	8:33							-		-	
22-Apr-13		8:33							-		-	
22-Apr-13		11:36							-		-	

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

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

[redacted]

					> 30 min.					283.25	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Apr-13		12:22	[redacted]	0:45					-		-	
22-Apr-13		12:23							-		-	
22-Apr-13		15:13							-		-	
22-Apr-13		15:41		0:27					-		-	
22-Apr-13		15:41							-		-	
22-Apr-13		18:13			9:40	1:13	8:26	10:00	1.50		1.50	
									-		-	
23-Apr-13	Tue	7:09							-		-	
23-Apr-13		7:10							-		-	
23-Apr-13		9:26							-		-	
23-Apr-13		11:37		2:10					-		-	
23-Apr-13		11:38							-		-	
23-Apr-13		15:13							-		-	
23-Apr-13		15:29		0:16					-		-	
23-Apr-13		15:30							-		-	
23-Apr-13		16:52			9:42	2:27	7:15	10:00	2.50		2.50	
									-		-	
24-Apr-13	Wed	5:10							-		-	
24-Apr-13		5:11							-		-	
24-Apr-13		8:59							-		-	
24-Apr-13		9:32		0:32					-		-	
24-Apr-13		9:33							-		-	
24-Apr-13		11:20							-		-	
24-Apr-13		12:20		0:59					-		-	
24-Apr-13		12:20							-		-	
24-Apr-13		14:20			9:09	1:32	7:37	10:00	2.25		2.25	
									-		-	
30-Apr-13	Tue	8:32							-		-	
30-Apr-13		13:24							-		-	
30-Apr-13		15:33		2:08					-		-	
30-Apr-13		18:43			10:10	2:08	8:02	10:00	1.75		1.75	
									-		-	
1-May-13	Wed	8:41							-		-	
1-May-13		9:40							-		-	
1-May-13		10:05		0:25					-		-	
1-May-13		10:06							-		-	
1-May-13		12:03							-		-	
1-May-13		12:37		0:34					-		-	
1-May-13		15:00							-		-	

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

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1-May-13		15:23		0:23					-		-	
1-May-13		15:24							-		-	
1-May-13		18:33			9:52	1:22	8:29	10:00	1.50		1.50	
									-		-	
2-May-13	Thu	8:02							-		-	
2-May-13		12:07							-		-	
2-May-13		13:04		0:56					-		-	
2-May-13		15:31							-		-	
2-May-13		15:50		0:18					-		-	
2-May-13		17:56			9:53	1:15	8:38	10:00	1.25		1.25	
									-		-	
3-May-13	Fri	8:24							-		-	
3-May-13		8:25							-		-	
3-May-13		10:54							-		-	
3-May-13		11:53		0:59					-		-	
3-May-13		11:53							-		-	
3-May-13		14:38							-		-	
3-May-13		15:06		0:28					-		-	
3-May-13		15:07							-		-	
3-May-13		17:48			9:24	1:27	7:57	10:00	2.00		2.00	
									-		-	
6-May-13	Mon	8:47							-		-	
6-May-13		9:04							-		-	
6-May-13		11:13							-		-	
6-May-13		11:51		0:37					-		-	
6-May-13		11:52							-		-	
6-May-13		14:58							-		-	
6-May-13		15:18		0:20					-		-	
6-May-13		15:19							-		-	
6-May-13		18:05			9:17	0:57	8:19	9:00	0.50		0.50	
									-		-	
7-May-13	Tue	8:25							-		-	
7-May-13		8:26							-		-	
7-May-13		10:59							-		-	
7-May-13		10:59							-		-	
7-May-13		11:02							-		-	
7-May-13		11:59		0:56					-		-	
7-May-13		13:33							-		-	
7-May-13		15:20		1:46					-		-	

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

Release 2021-12
NSA 18065

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
7-May-13		15:38							-		-	
7-May-13		17:37			9:11	2:43	6:28	9:00	2.50		2.50	
									-		-	
8-May-13	Wed	8:41							-		-	
8-May-13		8:42							-		-	
8-May-13		11:58							-		-	
8-May-13		12:54		0:55					-		-	
8-May-13		16:16							-		-	
8-May-13		16:38		0:22					-		-	
8-May-13		16:39							-		-	
8-May-13		16:47							-		-	
8-May-13		17:34			8:52	1:17	7:35	9:00	1.25		1.25	
									-		-	
9-May-13	Thu	8:36							-		-	
9-May-13		8:37							-		-	
9-May-13		11:16							-		-	
9-May-13		12:01		0:45					-		-	
9-May-13		15:30			6:54	0:45	6:08	7:00	0.75		0.75	
									-		-	
10-May-13	Fri	8:38							-		-	
10-May-13		8:39							-		-	
10-May-13		9:09							-		-	
10-May-13		9:34		0:24					-		-	
10-May-13		9:35							-		-	
10-May-13		11:08							-		-	
10-May-13		12:16		1:07					-		-	
10-May-13		12:17							-		-	
10-May-13		13:46							-		-	
10-May-13		14:10		0:23					-		-	
10-May-13		16:24			7:46	1:55	5:50	12:00	6.00	(6.00)	-	Travel time
									-		-	
13-May-13	Mon	7:39							-		-	
13-May-13		11:42							-		-	
13-May-13		12:22		0:40					-		-	
13-May-13		16:02			8:23	0:40	7:42	8:00	0.25		0.25	
									-		-	
14-May-13	Tue	7:51							-		-	
14-May-13		11:17							-		-	
14-May-13		12:05		0:47					-		-	

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

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

						> 30 min.						283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)	NOTES
14-May-13		14:52							-			-	
14-May-13		15:05		0:12					-			-	
14-May-13		15:34							-			-	
14-May-13		15:36			7:45	1:00	6:44	8:00	1.25			1.25	
									-			-	
15-May-13	Wed	7:55							-			-	
15-May-13		10:45							-			-	
15-May-13		11:43		0:58					-			-	
15-May-13		15:34			7:39	0:58	6:40	8:00	1.25			1.25	
									-			-	
16-May-13	Thu	9:43							-			-	
16-May-13		11:09			1:25		1:25	8:00	6.50		(6.50)	-	Travel time
									-			-	
17-May-13	Fri	8:42							-			-	
17-May-13		8:42							-			-	
17-May-13		12:01							-			-	
17-May-13		13:11		1:09					-			-	
17-May-13		13:11							-			-	
17-May-13		14:11							-			-	
17-May-13		14:32		0:21					-			-	
17-May-13		14:35							-			-	
17-May-13		14:39							-			-	
17-May-13		16:52			8:10	1:30	6:39	8:00	1.25			1.25	
									-			-	
20-May-13	Mon	8:46							-			-	
20-May-13		8:47							-			-	
20-May-13		11:32							-			-	
20-May-13		12:38		1:05					-			-	
20-May-13		18:30			9:43	1:05	8:37	10:00	1.25			1.25	
									-			-	
21-May-13	Tue	8:33							-			-	
21-May-13		8:34							-			-	
21-May-13		11:55							-			-	
21-May-13		12:47		0:52					-			-	
21-May-13		13:33							-			-	
21-May-13		15:10		1:36					-			-	
21-May-13		16:53							-			-	
21-May-13		18:37			10:04	2:28	7:36	10:00	2.25			2.25	
									-			-	

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

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

					> 30 min.						283.25	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-May-13	Wed	8:41							-		-	
22-May-13		8:42							-		-	
22-May-13		11:43							-		-	
22-May-13		12:36		0:53					-		-	
22-May-13		12:37							-		-	
22-May-13		14:31							-		-	
22-May-13		14:46		0:15					-		-	
22-May-13		14:47							-		-	
22-May-13		14:47							-		-	
22-May-13		14:57							-		-	
22-May-13		15:13							-		-	
22-May-13		17:31							-		-	
22-May-13		17:51		0:19					-		-	
22-May-13		17:52							-		-	
22-May-13		18:33			9:52	1:28	8:23	10:00	1.50		1.50	
									-		-	
23-May-13	Thu	7:53							-		-	
23-May-13		11:31							-		-	
23-May-13		12:21		0:49					-		-	
23-May-13		12:22							-		-	
23-May-13		14:05							-		-	
23-May-13		14:28		0:22					-		-	
23-May-13		14:28							-		-	
23-May-13		17:07			9:13	1:12	8:01	10:00	1.75		1.75	
									-		-	
28-May-13	Tue	8:48							-		-	
28-May-13		8:49							-		-	
28-May-13		11:47							-		-	
28-May-13		13:04		1:17					-		-	
28-May-13		13:05							-		-	
28-May-13		14:56							-		-	
28-May-13		15:30		0:34					-		-	
28-May-13		15:31							-		-	
28-May-13		16:08							-		-	
28-May-13		17:48			8:59	1:51	7:07	9:00	1.75		1.75	
									-		-	
29-May-13	Wed	8:36							-		-	
29-May-13		12:16							-		-	
29-May-13		13:00		0:44					-		-	

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

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-May-13		13:01							-		-	
29-May-13		13:40							-		-	
29-May-13		15:14		1:34					-		-	
29-May-13		15:15							-		-	
29-May-13		17:19			8:43	2:18	6:24	8:00	1.50		1.50	
									-		-	
30-May-13	Thu	8:31							-		-	
30-May-13		8:32							-		-	
30-May-13		12:44							-		-	
30-May-13		13:31		0:46					-		-	
30-May-13		13:32							-		-	
30-May-13		14:33							-		-	
30-May-13		14:47		0:14					-		-	
30-May-13		17:01							-		-	
30-May-13		17:31			8:59	1:00	7:58	10:00	2.00		2.00	
									-		-	
31-May-13	Fri	8:02							-		-	
31-May-13		10:32							-		-	
31-May-13		10:54		0:22					-		-	
31-May-13		10:54							-		-	
31-May-13		11:52							-		-	
31-May-13		12:39		0:47					-		-	
31-May-13		12:40							-		-	
31-May-13		13:27							-		-	
31-May-13		13:49		0:22					-		-	
31-May-13		13:50							-		-	
31-May-13		15:36			7:34	1:31	6:03	8:00	1.75		1.75	
									-		-	
3-Jun-13	Mon	8:41							-		-	
3-Jun-13		11:43							-		-	
3-Jun-13		12:43		0:59					-		-	
3-Jun-13		12:43							-		-	
3-Jun-13		14:39							-		-	
3-Jun-13		15:04		0:25					-		-	
3-Jun-13		17:32			8:51	1:25	7:26	10:00	2.50		2.50	
									-		-	
4-Jun-13	Tue	8:22							-		-	
4-Jun-13		10:30							-		-	
4-Jun-13		11:13		0:43					-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4-Jun-13		13:31							-		-	
4-Jun-13		15:27		1:56					-		-	
4-Jun-13		15:28							-		-	
4-Jun-13		18:04			9:42	2:40	7:02	10:00	2.75		2.75	
									-		-	
5-Jun-13	Wed	8:29							-		-	
5-Jun-13		8:29							-		-	
5-Jun-13		11:23							-		-	
5-Jun-13		12:16		0:52					-		-	
5-Jun-13		14:51							-		-	
5-Jun-13		15:24		0:33					-		-	
5-Jun-13		15:25							-		-	
5-Jun-13		15:28							-		-	
5-Jun-13		17:22							-		-	
5-Jun-13		17:43		0:21					-		-	
5-Jun-13		17:44							-		-	
5-Jun-13		18:21			9:52	1:46	8:05	10:00	1.75		1.75	
									-		-	
6-Jun-13	Thu	8:42							-		-	
6-Jun-13		8:43							-		-	
6-Jun-13		9:08							-		-	
6-Jun-13		9:14		0:05					-		-	
6-Jun-13		9:14							-		-	
6-Jun-13		9:16							-		-	
6-Jun-13		11:34							-		-	
6-Jun-13		12:58		1:24					-		-	
6-Jun-13		12:59							-		-	
6-Jun-13		15:17							-		-	
6-Jun-13		15:48		0:31					-		-	
6-Jun-13		15:49							-		-	
6-Jun-13		17:14			8:31	2:01	6:30	10:00	3.25		3.25	
									-		-	
7-Jun-13	Fri	8:43							-		-	
7-Jun-13		8:44							-		-	
7-Jun-13		12:23			3:39		3:39	8:00	4.25		4.25	
									-		-	
12-Jun-13	Wed	8:46							-		-	
12-Jun-13		8:47							-		-	
12-Jun-13		10:42							-		-	

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

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Jun-13		11:27		0:45					-		-	
12-Jun-13		13:18							-		-	
12-Jun-13		14:31							-		-	
12-Jun-13		14:55		0:24					-		-	
12-Jun-13		16:04			7:17	1:09	6:07	8:00	1.75		1.75	
									-		-	
13-Jun-13	Thu	8:41							-		-	
13-Jun-13		8:41							-		-	
13-Jun-13		10:53							-		-	
13-Jun-13		11:47		0:54					-		-	
13-Jun-13		13:39							-		-	
13-Jun-13		13:59		0:19					-		-	
13-Jun-13		16:01			7:20	1:14	6:06	8:00	1.75		1.75	
									-		-	
14-Jun-13	Fri	8:39							-		-	
14-Jun-13		11:03							-		-	
14-Jun-13		12:45		1:41					-		-	
14-Jun-13		12:46							-		-	
14-Jun-13		15:18			6:39	1:41	4:58	8:00	3.00		3.00	
									-		-	
24-Jun-13	Mon	8:36							-		-	
24-Jun-13		8:36							-		-	
24-Jun-13		8:36							-		-	
24-Jun-13		9:49							-		-	
24-Jun-13		9:53							-		-	
24-Jun-13		9:54							-		-	
24-Jun-13		11:12							-		-	
24-Jun-13		12:12		1:00					-		-	
24-Jun-13		14:25							-		-	
24-Jun-13		14:50		0:24					-		-	
24-Jun-13		16:21			7:44	1:24	6:19	8:00	1.50		1.50	
									-		-	
25-Jun-13	Tue	8:33							-		-	
25-Jun-13		8:43							-		-	
25-Jun-13		8:44							-		-	
25-Jun-13		11:13							-		-	
25-Jun-13		11:53		0:39					-		-	
25-Jun-13		11:54							-		-	
25-Jun-13		14:28							-		-	

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

Release 2021-12
NSA 18071

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

					> 30 min.					283.25	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
25-Jun-13		14:47		0:19					-		-	
25-Jun-13		16:20			7:47	0:59	6:48	8:00	1.00		1.00	
									-		-	
26-Jun-13	Wed	8:48							-		-	
26-Jun-13		8:49							-		-	
26-Jun-13		11:14							-		-	
26-Jun-13		12:09		0:55					-		-	
26-Jun-13		13:59							-		-	
26-Jun-13		14:22		0:23					-		-	
26-Jun-13		14:22							-		-	
26-Jun-13		14:23							-		-	
26-Jun-13		16:22			7:34	1:18	6:15	8:00	1.50		1.50	
									-		-	
27-Jun-13	Thu	8:44							-		-	
27-Jun-13		11:12							-		-	
27-Jun-13		12:45		1:33					-		-	
27-Jun-13		12:46							-		-	
27-Jun-13		12:46							-		-	
27-Jun-13		14:42							-		-	
27-Jun-13		15:09		0:27					-		-	
27-Jun-13		16:24			7:40	2:00	5:39	8:00	2.25		2.25	
									-		-	
28-Jun-13	Fri	8:29							-		-	
28-Jun-13		8:29							-		-	
28-Jun-13		9:58							-		-	
28-Jun-13		10:25		0:26					-		-	
28-Jun-13		10:26							-		-	
28-Jun-13		11:37							-		-	
28-Jun-13		12:22		0:45					-		-	
28-Jun-13		12:23							-		-	
28-Jun-13		14:51							-		-	
28-Jun-13		15:17		0:26					-		-	
28-Jun-13		16:20			7:51	1:38	6:12	8:00	1.75		1.75	
									-		-	
1-Jul-13	Mon	8:45							-		-	
1-Jul-13		8:46							-		-	
1-Jul-13		11:02							-		-	
1-Jul-13		12:16		1:14					-		-	
1-Jul-13		12:17							-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
1-Jul-13		14:32							-		-	
1-Jul-13		14:57		0:25					-		-	
1-Jul-13		14:58							-		-	
1-Jul-13		16:11			7:25	1:39	5:46	8:00	2.00		2.00	
									-		-	
2-Jul-13	Tue	8:56							-		-	
2-Jul-13		8:57							-		-	
2-Jul-13		11:31							-		-	
2-Jul-13		12:39		1:08					-		-	
2-Jul-13		12:40							-		-	
2-Jul-13		15:29			6:33	1:08	5:24	8:00	2.50		2.50	
									-		-	
3-Jul-13	Wed	9:01							-		-	
3-Jul-13		9:02							-		-	
3-Jul-13		11:16							-		-	
3-Jul-13		12:11		0:54					-		-	
3-Jul-13		12:12							-		-	
3-Jul-13		14:12							-		-	
3-Jul-13		14:47		0:34					-		-	
3-Jul-13		16:12			7:10	1:29	5:41	8:00	2.25		2.25	
									-		-	
5-Jul-13	Fri	8:27							-		-	
5-Jul-13		8:27							-		-	
5-Jul-13		10:33			2:06		2:06	2:00	-		-	
									-		-	
8-Jul-13	Mon	8:43							-		-	
8-Jul-13		8:44							-		-	
8-Jul-13		11:57							-		-	
8-Jul-13		12:48		0:51					-		-	
8-Jul-13		12:49							-		-	
8-Jul-13		14:42							-		-	
8-Jul-13		15:18		0:36					-		-	
8-Jul-13		15:19							-		-	
8-Jul-13		16:26			7:42	1:27	6:14	8:00	1.75		1.75	
									-		-	
9-Jul-13	Tue	8:47							-		-	
9-Jul-13		10:38							-		-	
9-Jul-13		11:25		0:46					-		-	
9-Jul-13		11:26							-		-	

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

Release 2021-12
NSA 18073

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-Jul-13		13:54							-		-	
9-Jul-13		14:25		0:30					-		-	
9-Jul-13		16:32			7:45	1:17	6:27	8:00	1.50		1.50	
									-		-	
10-Jul-13	Wed	8:46							-		-	
10-Jul-13		8:47							-		-	
10-Jul-13		10:46							-		-	
10-Jul-13		11:10							-		-	
10-Jul-13		12:07		0:57					-		-	
10-Jul-13		12:07							-		-	
10-Jul-13		12:08							-		-	
10-Jul-13		14:57							-		-	
10-Jul-13		15:30		0:32					-		-	
10-Jul-13		15:31							-		-	
10-Jul-13		16:30			7:43	1:30	6:13	8:00	1.75		1.75	
									-		-	
12-Jul-13	Fri	8:44							-		-	
12-Jul-13		8:45							-		-	
12-Jul-13		11:24							-		-	
12-Jul-13		12:29		1:04					-		-	
12-Jul-13		12:30							-		-	
12-Jul-13		14:45							-		-	
12-Jul-13		15:33		0:48					-		-	
12-Jul-13		15:34							-		-	
12-Jul-13		16:27			7:43	1:53	5:50	10:00	4.00		4.00	
									-		-	
15-Jul-13	Mon	8:46							-		-	
15-Jul-13		8:47							-		-	
15-Jul-13		10:36							-		-	
15-Jul-13		10:46							-		-	
15-Jul-13		10:52							-		-	
15-Jul-13		10:53							-		-	
15-Jul-13		10:53							-		-	
15-Jul-13		10:57							-		-	
15-Jul-13		11:03							-		-	
15-Jul-13		11:03							-		-	
15-Jul-13		11:32							-		-	
15-Jul-13		12:57		1:25					-		-	
15-Jul-13		16:46			8:00	1:25	6:34	8:00	1.25		1.25	

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	283.25 Empl. Disc. HOURS (NET)	NOTES
									-		-	
16-Jul-13	Tue	8:48							-		-	
16-Jul-13		8:48							-		-	
16-Jul-13		11:04							-		-	
16-Jul-13		12:11		1:07					-		-	
16-Jul-13		14:15							-		-	
16-Jul-13		14:46		0:30					-		-	
16-Jul-13		14:47							-		-	
16-Jul-13		16:24			7:36	1:37	5:58	8:00	2.00		2.00	
									-		-	
17-Jul-13	Wed	8:42							-		-	
17-Jul-13		8:43							-		-	
17-Jul-13		9:12							-		-	
17-Jul-13		11:32							-		-	
17-Jul-13		12:58		1:25					-		-	
17-Jul-13		15:11			6:28	1:25	5:02	8:00	2.75		2.75	
									-		-	
18-Jul-13	Thu	6:31							-		-	
18-Jul-13		6:32							-		-	
18-Jul-13		10:53							-		-	
18-Jul-13		12:03		1:09					-		-	
18-Jul-13		13:39			7:07	1:09	5:57	8:00	2.00		2.00	
									-		-	
19-Jul-13	Fri	8:33							-		-	
19-Jul-13		8:33							-		-	
19-Jul-13		11:45							-		-	
19-Jul-13		12:59		1:14					-		-	
19-Jul-13		13:00							-		-	
19-Jul-13		16:54			8:21	1:14	7:07	8:00	0.75		0.75	
									-		-	
22-Jul-13	Mon	8:26							-		-	
22-Jul-13		9:18							-		-	
22-Jul-13		11:23							-		-	
22-Jul-13		12:26		1:02					-		-	
22-Jul-13		14:14							-		-	
22-Jul-13		14:49		0:34					-		-	
22-Jul-13		16:47			8:21	1:37	6:43	8:00	1.25		1.25	
									-		-	
23-Jul-13	Tue	8:41							-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-Jul-13		10:58							-		-	
23-Jul-13		12:14		1:15					-		-	
23-Jul-13		12:14							-		-	
23-Jul-13		15:20							-		-	
23-Jul-13		15:52		0:32					-		-	
23-Jul-13		15:53							-		-	
23-Jul-13		16:32			7:51	1:48	6:03	8:00	1.75		1.75	
									-		-	
24-Jul-13	Wed	10:05							-		-	
24-Jul-13		13:48							-		-	
24-Jul-13		14:30		0:41					-		-	
24-Jul-13		16:58			6:52	0:41	6:10	8:00	1.75		1.75	
									-		-	
25-Jul-13	Thu	8:40							-		-	
25-Jul-13		8:40							-		-	
25-Jul-13		9:59							-		-	
25-Jul-13		10:43		0:44					-		-	
25-Jul-13		10:44							-		-	
25-Jul-13		11:45							-		-	
25-Jul-13		12:58		1:12					-		-	
25-Jul-13		16:54			8:14	1:57	6:17	8:00	1.50		1.50	
									-		-	
26-Jul-13	Fri	8:31							-		-	
26-Jul-13		8:31							-		-	
26-Jul-13		10:37							-		-	
26-Jul-13		11:55		1:18					-		-	
26-Jul-13		11:56							-		-	
26-Jul-13		14:03							-		-	
26-Jul-13		14:36		0:33					-		-	
26-Jul-13		14:37							-		-	
26-Jul-13		15:27			6:56	1:51	5:05	8:00	2.75		2.75	
									-		-	
31-Jul-13	Wed	6:08							-		-	
31-Jul-13		6:09							-		-	
31-Jul-13		9:19							-		-	
31-Jul-13		9:59		0:40					-		-	
31-Jul-13		9:59							-		-	
31-Jul-13		12:13							-		-	
31-Jul-13		13:26		1:12					-		-	

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

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
31-Jul-13		13:27							-		-	
31-Jul-13		15:58							-		-	
31-Jul-13		16:39		0:41					-		-	
31-Jul-13		16:40							-		-	
31-Jul-13		16:42							-		-	
31-Jul-13		18:08			11:59	2:33	9:26	12:00	2.50		2.50	
									-		-	
1-Aug-13	Thu	8:48							-		-	
1-Aug-13		8:48							-		-	
1-Aug-13		10:38							-		-	
1-Aug-13		11:08		0:30					-		-	
1-Aug-13		11:10							-		-	
1-Aug-13		11:59							-		-	
1-Aug-13		13:47		1:48					-		-	
1-Aug-13		13:48							-		-	
1-Aug-13		13:50							-		-	
1-Aug-13		17:08							-		-	
1-Aug-13		17:28		0:20					-		-	
1-Aug-13		17:36			8:48	2:39	6:08	10:00	3.75		3.75	
									-		-	
2-Aug-13	Fri	7:52							-		-	
2-Aug-13		7:53							-		-	
2-Aug-13		8:44							-		-	
2-Aug-13		9:27		0:43					-		-	
2-Aug-13		9:28							-		-	
2-Aug-13		9:29							-		-	
2-Aug-13		11:23							-		-	
2-Aug-13		12:25		1:02					-		-	
2-Aug-13		12:25							-		-	
2-Aug-13		12:27							-		-	
2-Aug-13		14:03							-		-	
2-Aug-13		14:39		0:36					-		-	
2-Aug-13		14:39							-		-	
2-Aug-13		14:41							-		-	
2-Aug-13		16:39			8:47	2:21	6:25	10:00	3.50		3.50	
									-		-	
5-Aug-13	Mon	8:57							-		-	
5-Aug-13		8:58							-		-	
5-Aug-13		11:59							-		-	

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

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

[redacted]

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
5-Aug-13		12:54	[redacted]	0:55					-		-	
5-Aug-13		14:00							-		-	
5-Aug-13		14:34		0:33					-		-	
5-Aug-13		14:34							-		-	
5-Aug-13		14:36							-		-	
5-Aug-13		16:45			7:47	1:28	6:18	8:00	1.50		1.50	
									-		-	
6-Aug-13	Tue	8:43							-		-	
6-Aug-13		8:44							-		-	
6-Aug-13		10:49							-		-	
6-Aug-13		11:54		1:05					-		-	
6-Aug-13		11:55							-		-	
6-Aug-13		11:57							-		-	
6-Aug-13		13:26							-		-	
6-Aug-13		13:57		0:31					-		-	
6-Aug-13		13:58							-		-	
6-Aug-13		14:49			6:05	1:36	4:28	6:00	1.50		1.50	
									-		-	
7-Aug-13	Wed	5:34							-		-	
7-Aug-13		5:34							-		-	
7-Aug-13		6:15							-		-	
7-Aug-13		6:35		0:19					-		-	
7-Aug-13		6:35							-		-	
7-Aug-13		8:12							-		-	
7-Aug-13		8:37		0:25					-		-	
7-Aug-13		8:38							-		-	
7-Aug-13		10:27							-		-	
7-Aug-13		11:28		1:01					-		-	
7-Aug-13		11:29							-		-	
7-Aug-13		13:56							-		-	
7-Aug-13		14:46		0:49					-		-	
7-Aug-13		14:46							-		-	
7-Aug-13		16:05			10:31	2:36	7:54	10:00	2.00		2.00	
									-		-	
8-Aug-13	Thu	5:17							-		-	
8-Aug-13		5:18							-		-	
8-Aug-13		7:31							-		-	
8-Aug-13		8:02		0:30					-		-	
8-Aug-13		9:52							-		-	

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

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Aug-13		10:26		0:34					-		-	
8-Aug-13		13:15							-		-	
8-Aug-13		13:54		0:38					-		-	
8-Aug-13		13:54							-		-	
8-Aug-13		13:56							-		-	
8-Aug-13		14:44			9:27	1:43	7:43	8:00	0.25		0.25	
									-		-	
9-Aug-13	Fri	8:15							-		-	
9-Aug-13		8:16							-		-	
9-Aug-13		10:56							-		-	
9-Aug-13		12:11		1:15					-		-	
9-Aug-13		12:12							-		-	
9-Aug-13		14:15							-		-	
9-Aug-13		14:46		0:31					-		-	
9-Aug-13		16:45			8:30	1:46	6:43	8:00	1.25		1.25	
									-		-	
12-Aug-13	Mon	5:17							-		-	
12-Aug-13		5:17							-		-	
12-Aug-13		9:20							-		-	
12-Aug-13		9:54		0:34					-		-	
12-Aug-13		9:54							-		-	
12-Aug-13		9:56							-		-	
12-Aug-13		11:55							-		-	
12-Aug-13		13:17		1:22					-		-	
12-Aug-13		13:17							-		-	
12-Aug-13		13:21							-		-	
12-Aug-13		15:47			10:30	1:56	8:34	10:00	1.25		1.25	
									-		-	
13-Aug-13	Tue	7:00							-		-	
13-Aug-13		11:10							-		-	
13-Aug-13		12:20		1:09					-		-	
13-Aug-13		12:20							-		-	
13-Aug-13		12:22							-		-	
13-Aug-13		14:45							-		-	
13-Aug-13		15:21		0:35					-		-	
13-Aug-13		15:21							-		-	
13-Aug-13		15:23							-		-	
13-Aug-13		17:07			10:06	1:45	8:21	10:00	1.50		1.50	
									-		-	

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

Release 2021-12
NSA 18079

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
14-Aug-13	Wed	7:56							-		-	
14-Aug-13		8:28							-		-	
14-Aug-13		8:34							-		-	
14-Aug-13		8:50							-		-	
14-Aug-13		8:53							-		-	
14-Aug-13		11:41							-		-	
14-Aug-13		12:35		0:54					-		-	
14-Aug-13		15:10							-		-	
14-Aug-13		15:59		0:48					-		-	
14-Aug-13		15:59							-		-	
14-Aug-13		16:01							-		-	
14-Aug-13		17:29			9:33	1:43	7:50	10:00	2.00		2.00	
									-		-	
15-Aug-13	Thu	5:29							-		-	
15-Aug-13		5:31							-		-	
15-Aug-13		7:57							-		-	
15-Aug-13		8:27		0:30					-		-	
15-Aug-13		8:27							-		-	
15-Aug-13		8:29							-		-	
15-Aug-13		10:58							-		-	
15-Aug-13		12:14		1:16					-		-	
15-Aug-13		12:15							-		-	
15-Aug-13		14:07							-		-	
15-Aug-13		14:35		0:27					-		-	
15-Aug-13		14:35							-		-	
15-Aug-13		14:37							-		-	
15-Aug-13		16:07			10:38	2:14	8:24	10:00	1.50		1.50	
									-		-	
19-Aug-13	Mon	8:50							-		-	
19-Aug-13		8:52							-		-	
19-Aug-13		10:54							-		-	
19-Aug-13		11:48		0:54					-		-	
19-Aug-13		11:48							-		-	
19-Aug-13		11:52							-		-	
19-Aug-13		12:50							-		-	
19-Aug-13		13:27		0:37					-		-	
19-Aug-13		13:28							-		-	
19-Aug-13		13:30							-		-	
19-Aug-13		16:59			8:09	1:31	6:37	8:00	1.25		1.25	

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

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

[redacted]

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
			[redacted]						-		-	
20-Aug-13	Tue	8:12							-		-	
20-Aug-13		11:09							-		-	
20-Aug-13		12:22		1:13					-		-	
20-Aug-13		12:23							-		-	
20-Aug-13		14:02							-		-	
20-Aug-13		14:47		0:45					-		-	
20-Aug-13		14:47							-		-	
20-Aug-13		14:49							-		-	
20-Aug-13		16:43			8:31	1:59	6:32	8:00	1.25		1.25	
									-		-	
21-Aug-13	Wed	8:16							-		-	
21-Aug-13		8:17							-		-	
21-Aug-13		8:19							-		-	
21-Aug-13		11:07							-		-	
21-Aug-13		12:45		1:38					-		-	
21-Aug-13		12:46							-		-	
21-Aug-13		12:48							-		-	
21-Aug-13		14:30							-		-	
21-Aug-13		15:13		0:42					-		-	
21-Aug-13		15:13							-		-	
21-Aug-13		15:15							-		-	
21-Aug-13		16:32			8:16	2:21	5:54	8:00	2.00		2.00	
									-		-	
22-Aug-13	Thu	8:20							-		-	
22-Aug-13		8:23							-		-	
22-Aug-13		9:26							-		-	
22-Aug-13		9:45		0:18					-		-	
22-Aug-13		11:27							-		-	
22-Aug-13		12:57		1:30					-		-	
22-Aug-13		12:58							-		-	
22-Aug-13		13:01							-		-	
22-Aug-13		18:02			9:41	1:49	7:51	8:00	-		-	
									-		-	
23-Aug-13	Fri	8:48							-		-	
23-Aug-13		8:48							-		-	
23-Aug-13		8:50							-		-	
23-Aug-13		10:41							-		-	
23-Aug-13		11:03		0:22					-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-Aug-13		11:04							-		-	
23-Aug-13		11:06							-		-	
23-Aug-13		12:16							-		-	
23-Aug-13		13:39		1:23					-		-	
23-Aug-13		13:39							-		-	
23-Aug-13		13:41							-		-	
23-Aug-13		16:33			7:45	1:45	5:59	8:00	2.00		2.00	
									-		-	
26-Aug-13	Mon	8:27							-		-	
26-Aug-13		8:27							-		-	
26-Aug-13		8:29							-		-	
26-Aug-13		11:22							-		-	
26-Aug-13		12:11		0:49					-		-	
26-Aug-13		12:14							-		-	
26-Aug-13		14:26							-		-	
26-Aug-13		14:55		0:29					-		-	
26-Aug-13		14:56							-		-	
26-Aug-13		14:58							-		-	
26-Aug-13		16:14							-		-	
26-Aug-13		16:33		0:18					-		-	
26-Aug-13		16:35							-		-	
26-Aug-13		18:10			9:43	1:37	8:05	10:00	1.75		1.75	
									-		-	
27-Aug-13	Tue	5:09							-		-	
27-Aug-13		5:09							-		-	
27-Aug-13		5:11							-		-	
27-Aug-13		8:59							-		-	
27-Aug-13		9:21		0:21					-		-	
27-Aug-13		9:21							-		-	
27-Aug-13		9:23							-		-	
27-Aug-13		11:24							-		-	
27-Aug-13		12:41		1:16					-		-	
27-Aug-13		12:44							-		-	
27-Aug-13		15:05			9:55	1:38	8:17	10:00	1.50		1.50	
									-		-	
28-Aug-13	Wed	7:55							-		-	
28-Aug-13		10:41							-		-	
28-Aug-13		11:41		1:00					-		-	
28-Aug-13		11:43							-		-	

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

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
28-Aug-13		13:41							-		-	
28-Aug-13		14:15		0:33					-		-	
28-Aug-13		14:15							-		-	
28-Aug-13		14:18							-		-	
28-Aug-13		17:14			9:19	1:33	7:45	10:00	2.00		2.00	
									-		-	
29-Aug-13	Thu	4:32							-		-	
29-Aug-13		4:32							-		-	
29-Aug-13		4:34							-		-	
29-Aug-13		7:48							-		-	
29-Aug-13		8:27		0:39					-		-	
29-Aug-13		8:31							-		-	
29-Aug-13		9:55							-		-	
29-Aug-13		11:08		1:13					-		-	
29-Aug-13		11:08							-		-	
29-Aug-13		11:10							-		-	
29-Aug-13		13:24			8:52	1:52	6:59	10:00	3.00		3.00	
									-		-	
3-Sep-13	Tue	8:58							-		-	
3-Sep-13		8:58							-		-	
3-Sep-13		9:00							-		-	
3-Sep-13		11:24							-		-	
3-Sep-13		12:26		1:02					-		-	
3-Sep-13		12:26							-		-	
3-Sep-13		12:28							-		-	
3-Sep-13		14:14							-		-	
3-Sep-13		14:53		0:38					-		-	
3-Sep-13		14:55							-		-	
3-Sep-13		17:06			8:07	1:40	6:27	8:00	1.50		1.50	
									-		-	
4-Sep-13	Wed	8:24							-		-	
4-Sep-13		11:00							-		-	
4-Sep-13		12:26		1:25					-		-	
4-Sep-13		12:26							-		-	
4-Sep-13		12:28							-		-	
4-Sep-13		13:47							-		-	
4-Sep-13		14:22		0:35					-		-	
4-Sep-13		14:22							-		-	
4-Sep-13		14:24							-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4-Sep-13		16:44			8:20	2:00	6:19	8:00	1.50		1.50	
									-		-	
5-Sep-13	Thu	8:03							-		-	
5-Sep-13		8:03							-		-	
5-Sep-13		8:05							-		-	
5-Sep-13		11:52							-		-	
5-Sep-13		13:03		1:11					-		-	
5-Sep-13		13:04							-		-	
5-Sep-13		13:06							-		-	
5-Sep-13		14:28							-		-	
5-Sep-13		14:53		0:24					-		-	
5-Sep-13		14:53							-		-	
5-Sep-13		14:56							-		-	
5-Sep-13		16:55			8:52	1:36	7:16	8:00	0.50		0.50	
									-		-	
6-Sep-13	Fri	8:02							-		-	
6-Sep-13		8:02							-		-	
6-Sep-13		8:04							-		-	
6-Sep-13		9:25							-		-	
6-Sep-13		9:49		0:24					-		-	
6-Sep-13		9:49							-		-	
6-Sep-13		11:48							-		-	
6-Sep-13		13:10		1:22					-		-	
6-Sep-13		13:10							-		-	
6-Sep-13		13:12							-		-	
6-Sep-13		13:57			5:54	1:46	4:08	8:00	3.75		3.75	
									-		-	
9-Sep-13	Mon	8:48							-		-	
9-Sep-13		8:48							-		-	
9-Sep-13		8:50							-		-	
9-Sep-13		11:59							-		-	
9-Sep-13		12:40		0:41					-		-	
9-Sep-13		12:41							-		-	
9-Sep-13		12:43							-		-	
9-Sep-13		13:09							-		-	
9-Sep-13		13:54		0:44					-		-	
9-Sep-13		13:54							-		-	
9-Sep-13		13:56							-		-	
9-Sep-13		16:57			8:08	1:25	6:43	8:00	1.25		1.25	

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

Release 2021-12
NSA 18084

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
10-Sep-13	Tue	9:03							-		-	
10-Sep-13		9:05							-		-	
10-Sep-13		11:33							-		-	
10-Sep-13		13:00		1:26					-		-	
10-Sep-13		13:02							-		-	
10-Sep-13		14:11							-		-	
10-Sep-13		14:31		0:19					-		-	
10-Sep-13		17:08			8:04	1:46	6:17	8:00	1.50		1.50	
									-		-	
11-Sep-13	Wed	5:35							-		-	
11-Sep-13		5:36							-		-	
11-Sep-13		5:38							-		-	
11-Sep-13		8:18							-		-	
11-Sep-13		8:36		0:18					-		-	
11-Sep-13		8:36							-		-	
11-Sep-13		8:38							-		-	
11-Sep-13		11:10							-		-	
11-Sep-13		12:37		1:27					-		-	
11-Sep-13		12:38							-		-	
11-Sep-13		12:40							-		-	
11-Sep-13		14:24			8:48	1:45	7:03	8:00	0.75		0.75	
									-		-	
12-Sep-13	Thu	6:51							-		-	
12-Sep-13		6:53							-		-	
12-Sep-13		8:47							-		-	
12-Sep-13		9:07		0:19					-		-	
12-Sep-13		9:07							-		-	
12-Sep-13		9:09							-		-	
12-Sep-13		10:41							-		-	
12-Sep-13		11:42		1:00					-		-	
12-Sep-13		11:44							-		-	
12-Sep-13		13:01							-		-	
12-Sep-13		13:29		0:27					-		-	
12-Sep-13		13:29							-		-	
12-Sep-13		13:31							-		-	
12-Sep-13		13:31							-		-	
12-Sep-13		15:11			8:20	1:47	6:32	8:00	1.25		1.25	
									-		-	

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

Release 2021-12
NSA 18085

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
13-Sep-13	Fri	8:39							-		-	
13-Sep-13		8:39							-		-	
13-Sep-13		8:41							-		-	
13-Sep-13		11:02							-		-	
13-Sep-13		12:23		1:21					-		-	
13-Sep-13		12:23							-		-	
13-Sep-13		15:47			7:08	1:21	5:46	8:00	2.00		2.00	
									-		-	
16-Sep-13	Mon	6:29							-		-	
16-Sep-13		6:29							-		-	
16-Sep-13		6:31							-		-	
16-Sep-13		11:12							-		-	
16-Sep-13		12:31		1:19					-		-	
16-Sep-13		12:31							-		-	
16-Sep-13		12:33							-		-	
16-Sep-13		14:38			8:09	1:19	6:50	8:00	1.00		1.00	
									-		-	
17-Sep-13	Tue	6:21							-		-	
17-Sep-13		6:23							-		-	
17-Sep-13		9:40							-		-	
17-Sep-13		10:01		0:21					-		-	
17-Sep-13		10:02							-		-	
17-Sep-13		10:04							-		-	
17-Sep-13		10:28							-		-	
17-Sep-13		11:40		1:12					-		-	
17-Sep-13		11:40							-		-	
17-Sep-13		11:42							-		-	
17-Sep-13		13:20							-		-	
17-Sep-13		13:48		0:27					-		-	
17-Sep-13		13:48							-		-	
17-Sep-13		13:50							-		-	
17-Sep-13		14:45			8:23	2:01	6:22	8:00	1.50		1.50	
									-		-	
18-Sep-13	Wed	6:08							-		-	
18-Sep-13		6:09							-		-	
18-Sep-13		6:11							-		-	
18-Sep-13		7:52							-		-	
18-Sep-13		7:58		0:05					-		-	
18-Sep-13		7:59							-		-	

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

Release 2021-12
NSA 18086

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
18-Sep-13		9:22							-		-	
18-Sep-13		9:31							-		-	
18-Sep-13		9:54							-		-	
18-Sep-13		10:00							-		-	
18-Sep-13		10:00							-		-	
18-Sep-13		10:02							-		-	
18-Sep-13		11:21							-		-	
18-Sep-13		12:52		1:31					-		-	
18-Sep-13		14:19							-		-	
18-Sep-13		14:49		0:30					-		-	
18-Sep-13		14:49							-		-	
18-Sep-13		14:51							-		-	
18-Sep-13		15:20			9:12	2:07	7:04	8:00	0.75		0.75	
									-		-	
19-Sep-13	Thu	6:21							-		-	
19-Sep-13		6:23							-		-	
19-Sep-13		8:36							-		-	
19-Sep-13		9:05		0:28					-		-	
19-Sep-13		9:05							-		-	
19-Sep-13		9:07							-		-	
19-Sep-13		11:29							-		-	
19-Sep-13		12:45		1:16					-		-	
19-Sep-13		12:45							-		-	
19-Sep-13		12:49							-		-	
19-Sep-13		13:48							-		-	
19-Sep-13		14:05		0:17					-		-	
19-Sep-13		14:06							-		-	
19-Sep-13		14:36			8:14	2:02	6:12	8:00	1.75		1.75	
									-		-	
20-Sep-13	Fri	5:07							-		-	
20-Sep-13		5:07							-		-	
20-Sep-13		5:09							-		-	
20-Sep-13		7:55							-		-	
20-Sep-13		8:31		0:36					-		-	
20-Sep-13		8:32							-		-	
20-Sep-13		8:34							-		-	
20-Sep-13		10:03							-		-	
20-Sep-13		10:34		0:31					-		-	
20-Sep-13		10:34							-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
20-Sep-13		10:36							-		-	
20-Sep-13		12:41			7:34	1:07	6:26	8:00	1.50		1.50	
									-		-	
23-Sep-13	Mon	8:51							-		-	
23-Sep-13		8:51							-		-	
23-Sep-13		8:53							-		-	
23-Sep-13		11:30							-		-	
23-Sep-13		12:49		1:18					-		-	
23-Sep-13		12:49							-		-	
23-Sep-13		12:51							-		-	
23-Sep-13		15:36			6:44	1:18	5:26	8:00	2.50		2.50	
									-		-	
24-Sep-13	Tue	8:39							-		-	
24-Sep-13		8:39							-		-	
24-Sep-13		8:41							-		-	
24-Sep-13		9:58							-		-	
24-Sep-13		10:35		0:36					-		-	
24-Sep-13		10:35							-		-	
24-Sep-13		10:38							-		-	
24-Sep-13		12:01							-		-	
24-Sep-13		12:55		0:53					-		-	
24-Sep-13		16:30			7:51	1:30	6:21	8:00	1.50		1.50	
									-		-	
25-Sep-13	Wed	9:01							-		-	
25-Sep-13		9:04							-		-	
25-Sep-13		11:20							-		-	
25-Sep-13		12:43		1:22					-		-	
25-Sep-13		13:59			4:57	1:22	3:35	8:00	4.25		4.25	
									-		-	
26-Sep-13	Thu	8:26							-		-	
26-Sep-13		8:28							-		-	
26-Sep-13		9:07							-		-	
26-Sep-13		9:32		0:24					-		-	
26-Sep-13		9:32							-		-	
26-Sep-13		11:00							-		-	
26-Sep-13		12:12		1:11					-		-	
26-Sep-13		12:12							-		-	
26-Sep-13		12:14							-		-	
26-Sep-13		14:54							-		-	

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

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
26-Sep-13		15:23		0:28					-		-	
26-Sep-13		15:23							-		-	
26-Sep-13		15:25							-		-	
26-Sep-13		16:31			8:05	2:04	6:00	8:00	1.75		1.75	
									-		-	
27-Sep-13	Fri	5:27							-		-	
27-Sep-13		5:27							-		-	
27-Sep-13		5:29							-		-	
27-Sep-13		7:41							-		-	
27-Sep-13		8:25		0:44					-		-	
27-Sep-13		8:25							-		-	
27-Sep-13		8:27							-		-	
27-Sep-13		10:00							-		-	
27-Sep-13		10:26		0:25					-		-	
27-Sep-13		10:26							-		-	
27-Sep-13		10:28							-		-	
27-Sep-13		11:34							-		-	
27-Sep-13		12:58		1:23					-		-	
27-Sep-13		13:00							-		-	
27-Sep-13		14:11			8:44	2:33	6:11	8:00	1.75		1.75	
									-		-	
30-Sep-13	Mon	9:06							-		-	
30-Sep-13		9:07							-		-	
30-Sep-13		9:09							-		-	
30-Sep-13		11:16							-		-	
30-Sep-13		11:58		0:42					-		-	
30-Sep-13		11:58							-		-	
30-Sep-13		14:06							-		-	
30-Sep-13		14:39		0:33					-		-	
30-Sep-13		14:39							-		-	
30-Sep-13		14:41							-		-	
30-Sep-13		14:42							-		-	
30-Sep-13		17:01							-		-	
30-Sep-13		17:26		0:25					-		-	
30-Sep-13		17:27							-		-	
30-Sep-13		17:29							-		-	
30-Sep-13		18:54			9:48	1:40	8:07	10:00	1.75		1.75	
									-		-	
8-Oct-13	Tue	16:15							-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Oct-13		16:15							-		-	
8-Oct-13		16:17							-		-	
8-Oct-13		18:13							-		-	
8-Oct-13		18:52		0:38					-		-	
8-Oct-13		18:52							-		-	
8-Oct-13		18:54							-		-	
8-Oct-13		21:15			5:00	0:38	4:21	8:00	3.50		3.50	
									-		-	
9-Oct-13	Wed	9:02							-		-	
9-Oct-13		9:02							-		-	
9-Oct-13		11:08							-		-	
9-Oct-13		12:31		1:23					-		-	
9-Oct-13		12:31							-		-	
9-Oct-13		18:14							-		-	
9-Oct-13		18:54		0:39					-		-	
9-Oct-13		18:54							-		-	
9-Oct-13		18:56							-		-	
9-Oct-13		19:02			9:59	2:03	7:56	12:00	4.00		4.00	
									-		-	
10-Oct-13	Thu	9:03							-		-	
10-Oct-13		9:04							-		-	
10-Oct-13		9:06							-		-	
10-Oct-13		11:58							-		-	
10-Oct-13		12:55		0:57					-		-	
10-Oct-13		12:55							-		-	
10-Oct-13		17:09							-		-	
10-Oct-13		17:41		0:32					-		-	
10-Oct-13		17:41							-		-	
10-Oct-13		17:43							-		-	
10-Oct-13		19:08			10:05	1:29	8:35	12:00	3.25		3.25	
									-		-	
11-Oct-13	Fri	5:26							-		-	
11-Oct-13		5:26							-		-	
11-Oct-13		5:28							-		-	
11-Oct-13		8:13							-		-	
11-Oct-13		8:52		0:38					-		-	
11-Oct-13		8:52							-		-	
11-Oct-13		11:08							-		-	
11-Oct-13		12:01		0:53					-		-	

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

Release 2021-12
NSA 18090

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11-Oct-13		12:01							-		-	
11-Oct-13		13:31			8:04	1:31	6:33	7:48	1.00		1.00	
									-		-	
15-Oct-13	Tue	9:05							-		-	
15-Oct-13		9:06							-		-	
15-Oct-13		9:08							-		-	
15-Oct-13		11:25							-		-	
15-Oct-13		12:46		1:21					-		-	
15-Oct-13		12:46							-		-	
15-Oct-13		15:43							-		-	
15-Oct-13		16:18		0:34					-		-	
15-Oct-13		16:18							-		-	
15-Oct-13		16:22							-		-	
15-Oct-13		17:09			8:04	1:56	6:07	8:00	1.75		1.75	
									-		-	
16-Oct-13	Wed	8:18							-		-	
16-Oct-13		11:12							-		-	
16-Oct-13		11:16							-		-	
16-Oct-13		12:47		1:30					-		-	
16-Oct-13		12:47							-		-	
16-Oct-13		12:51							-		-	
16-Oct-13		16:19			8:01	1:30	6:30	8:00	1.25		1.25	
									-		-	
17-Oct-13	Thu	8:27							-		-	
17-Oct-13		8:29							-		-	
17-Oct-13		10:10							-		-	
17-Oct-13		11:06		0:56					-		-	
17-Oct-13		11:07							-		-	
17-Oct-13		11:10							-		-	
17-Oct-13		13:58							-		-	
17-Oct-13		14:35		0:36					-		-	
17-Oct-13		14:35							-		-	
17-Oct-13		15:49			7:22	1:32	5:49	8:00	2.00		2.00	
									-		-	
18-Oct-13	Fri	9:09							-		-	
18-Oct-13		9:09							-		-	
18-Oct-13		9:11							-		-	
18-Oct-13		10:11							-		-	
18-Oct-13		12:43		2:32					-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
18-Oct-13		12:44							-		-	
18-Oct-13		12:46							-		-	
18-Oct-13		13:23			4:14	2:32	1:42	8:00	6.25	(6.25)	-	Travel time
									-		-	
21-Oct-13	Mon	11:58							-		-	
21-Oct-13		14:52							-		-	
21-Oct-13		15:36		0:44					-		-	
21-Oct-13		16:10			4:11	0:44	3:27	4:00	0.50		0.50	
									-		-	
22-Oct-13	Tue	9:28							-		-	
22-Oct-13		10:54							-		-	
22-Oct-13		11:12		0:17					-		-	
22-Oct-13		16:30			7:01		7:01	8:00	0.75		0.75	
									-		-	
23-Oct-13	Wed	5:56							-		-	
23-Oct-13		13:06							-		-	
23-Oct-13		13:34		0:27					-		-	
23-Oct-13		14:14			8:17		8:17	10:00	1.50		1.50	
									-		-	
24-Oct-13	Thu	8:51							-		-	
24-Oct-13		11:47							-		-	
24-Oct-13		13:00		1:13					-		-	
24-Oct-13		15:34							-		-	
24-Oct-13		16:02		0:27					-		-	
24-Oct-13		16:31			7:40	1:40	5:59	9:00	3.00		3.00	
									-		-	
25-Oct-13	Fri	8:45							-		-	
25-Oct-13		11:31							-		-	
25-Oct-13		12:42		1:10					-		-	
25-Oct-13		14:48							-		-	
25-Oct-13		14:51							-		-	
25-Oct-13		15:11		0:20					-		-	
25-Oct-13		16:37			7:51	1:31	6:20	9:00	2.50		2.50	
									-		-	
28-Oct-13	Mon	8:55							-		-	
28-Oct-13		11:45							-		-	
28-Oct-13		13:03		1:17					-		-	
28-Oct-13		15:27							-		-	
28-Oct-13		15:47		0:20					-		-	

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

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

					> 30 min.					283.25	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
28-Oct-13		16:15			7:19	1:38	5:41	8:00	2.25		2.25	
									-		-	
29-Oct-13	Tue	9:00							-		-	
29-Oct-13		14:39							-		-	
29-Oct-13		14:59		0:20					-		-	
29-Oct-13		16:47			7:46		7:46	8:00	-		-	
									-		-	
30-Oct-13	Wed	8:56							-		-	
30-Oct-13		9:59							-		-	
30-Oct-13		10:02		0:02					-		-	
30-Oct-13		11:14							-		-	
30-Oct-13		12:25		1:10					-		-	
30-Oct-13		15:03							-		-	
30-Oct-13		15:36		0:32					-		-	
30-Oct-13		16:53			7:57	1:45	6:11	8:00	1.75		1.75	
									-		-	
1-Nov-13	Fri	8:45							-		-	
1-Nov-13		10:05							-		-	
1-Nov-13		10:41		0:35					-		-	
1-Nov-13		10:45							-		-	
1-Nov-13		10:48		0:03					-		-	
1-Nov-13		13:03							-		-	
1-Nov-13		14:07		1:03					-		-	
1-Nov-13		16:53			8:07	1:42	6:24	8:00	1.50		1.50	
									-		-	
4-Nov-13	Mon	8:30							-		-	
4-Nov-13		14:29							-		-	
4-Nov-13		14:58		0:29					-		-	
4-Nov-13		16:45			8:14		8:14	8:00	-		-	
									-		-	
5-Nov-13	Tue	8:41							-		-	
5-Nov-13		9:10							-		-	
5-Nov-13		9:12		0:02					-		-	
5-Nov-13		16:51			8:09		8:09	8:00	-		-	
									-		-	
6-Nov-13	Wed	8:44							-		-	
6-Nov-13		9:07							-		-	
6-Nov-13		9:14		0:07					-		-	
6-Nov-13		13:41							-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6-Nov-13		14:01		0:19					-		-	
6-Nov-13		15:17							-		-	
6-Nov-13		15:19		0:02					-		-	
6-Nov-13		16:33			7:49	0:29	7:20	8:00	0.50		0.50	
									-		-	
7-Nov-13	Thu	8:59							-		-	
7-Nov-13		11:45							-		-	
7-Nov-13		12:46		1:00					-		-	
7-Nov-13		14:38							-		-	
7-Nov-13		14:50		0:12					-		-	
7-Nov-13		16:53			7:53	1:13	6:40	8:00	1.25		1.25	
									-		-	
8-Nov-13	Fri	8:46							-		-	
8-Nov-13		10:58							-		-	
8-Nov-13		11:01		0:03					-		-	
8-Nov-13		13:27							-		-	
8-Nov-13		13:49		0:21					-		-	
8-Nov-13		16:43			7:56		7:56	8:00	-		-	
									-		-	
12-Nov-13	Tue	8:31							-		-	
12-Nov-13		14:06							-		-	
12-Nov-13		14:22		0:16					-		-	
12-Nov-13		16:40			8:09		8:09	8:00	-		-	
									-		-	
13-Nov-13	Wed	8:49							-		-	
13-Nov-13		14:04							-		-	
13-Nov-13		14:22		0:17					-		-	
13-Nov-13		15:58							-		-	
13-Nov-13		16:01		0:02					-		-	
13-Nov-13		16:36			7:47		7:47	8:00	-		-	
									-		-	
14-Nov-13	Thu	9:52							-		-	
14-Nov-13		17:31			7:38		7:38	8:00	0.25		0.25	
									-		-	
15-Nov-13	Fri	9:01							-		-	
15-Nov-13		13:39							-		-	
15-Nov-13		14:16		0:37					-		-	
15-Nov-13		16:59			7:57	0:37	7:20	8:00	0.50		0.50	
									-		-	

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

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
18-Nov-13	Mon	8:49							-		-	
18-Nov-13		11:10							-		-	
18-Nov-13		11:12		0:01					-		-	
18-Nov-13		12:19							-		-	
18-Nov-13		13:14		0:55					-		-	
18-Nov-13		16:48			7:58	0:57	7:01	8:00	0.75		0.75	
									-		-	
19-Nov-13	Tue	9:11							-		-	
19-Nov-13		11:42							-		-	
19-Nov-13		12:16		0:33					-		-	
19-Nov-13		15:12							-		-	
19-Nov-13		15:35		0:22					-		-	
19-Nov-13		17:02			7:50	0:56	6:54	8:00	1.00		1.00	
									-		-	
20-Nov-13	Wed	9:08							-		-	
20-Nov-13		11:21							-		-	
20-Nov-13		11:25		0:03					-		-	
20-Nov-13		13:10							-		-	
20-Nov-13		13:12							-		-	
20-Nov-13		13:51		0:38					-		-	
20-Nov-13		15:52							-		-	
20-Nov-13		15:55		0:02					-		-	
20-Nov-13		16:05							-		-	
20-Nov-13		16:14		0:08					-		-	
20-Nov-13		17:05			7:56	0:53	7:02	8:00	0.75		0.75	
									-		-	
21-Nov-13	Thu	6:40							-		-	
21-Nov-13		7:24							-		-	
21-Nov-13		7:26		0:02					-		-	
21-Nov-13		15:29							-		-	
21-Nov-13		15:34		0:04					-		-	
21-Nov-13		16:40			10:00		10:00	8:00	(2.00)		(2.00)	
									-		-	
22-Nov-13	Fri	8:41							-		-	
22-Nov-13		16:56			8:14		8:14	8:00	-		-	
									-		-	
25-Nov-13	Mon	5:02							-		-	
25-Nov-13		8:41							-		-	
25-Nov-13		8:44		0:03					-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
25-Nov-13		11:18							-		-	
25-Nov-13		11:30		0:12					-		-	
25-Nov-13		15:11			10:08		10:08	10:00	-		-	
									-		-	
2-Dec-13	Mon	7:13							-		-	
2-Dec-13		11:23							-		-	
2-Dec-13		12:28		1:05					-		-	
2-Dec-13		13:03							-		-	
2-Dec-13		13:06		0:02					-		-	
2-Dec-13		14:59							-		-	
2-Dec-13		15:22		0:22					-		-	
2-Dec-13		17:44							-		-	
2-Dec-13		18:00		0:15					-		-	
2-Dec-13		18:49			11:35	1:46	9:49	12:00	2.00		2.00	
									-		-	
3-Dec-13	Tue	8:28							-		-	
3-Dec-13		11:09							-		-	
3-Dec-13		12:15		1:06					-		-	
3-Dec-13		14:51							-		-	
3-Dec-13		14:58		0:07					-		-	
3-Dec-13		17:19							-		-	
3-Dec-13		17:41		0:22					-		-	
3-Dec-13		19:32			11:03	1:36	9:27	12:00	2.50		2.50	
									-		-	
4-Dec-13	Wed	7:42							-		-	
4-Dec-13		9:34							-		-	
4-Dec-13		9:42		0:08					-		-	
4-Dec-13		13:22							-		-	
4-Dec-13		13:53		0:31					-		-	
4-Dec-13		15:54							-		-	
4-Dec-13		15:57		0:03					-		-	
4-Dec-13		17:31							-		-	
4-Dec-13		18:08		0:37					-		-	
4-Dec-13		20:11			12:29	1:20	11:08	13:00	1.75		1.75	
									-		-	
5-Dec-13	Thu	10:29							-		-	
5-Dec-13		15:48							-		-	
5-Dec-13		16:55		1:07					-		-	
5-Dec-13		20:27			9:57	1:07	8:50	12:00	3.00		3.00	

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

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

					> 30 min.						283.25	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
6-Dec-13	Fri	8:46							-		-	
6-Dec-13		12:55							-		-	
6-Dec-13		13:13		0:18					-		-	
6-Dec-13		15:47							-		-	
6-Dec-13		15:49		0:02					-		-	
6-Dec-13		18:36							-		-	
6-Dec-13		18:45		0:09					-		-	
6-Dec-13		20:13			11:27	0:30	10:57	13:00	2.00		2.00	
									-		-	
9-Dec-13	Mon	8:59							-		-	
9-Dec-13		12:18							-		-	
9-Dec-13		13:28		1:09					-		-	
9-Dec-13		15:55							-		-	
9-Dec-13		15:57		0:02					-		-	
9-Dec-13		17:07			8:08	1:12	6:55	8:00	1.00		1.00	
									-		-	
11-Dec-13	Wed	9:06							-		-	
11-Dec-13		11:51							-		-	
11-Dec-13		12:08		0:16					-		-	
11-Dec-13		15:22							-		-	
11-Dec-13		15:53		0:31					-		-	
11-Dec-13		16:28			7:21	0:48	6:33	8:00	1.25		1.25	
									-		-	
12-Dec-13	Thu	9:02							-		-	
12-Dec-13		12:13							-		-	
12-Dec-13		12:15							-		-	
12-Dec-13		13:05		0:49					-		-	
12-Dec-13		16:45							-		-	
12-Dec-13		17:03		0:17					-		-	
12-Dec-13		18:56			9:53	1:07	8:46	10:00	1.00		1.00	
									-		-	
13-Dec-13	Fri	9:16							-		-	
13-Dec-13		9:38							-		-	
13-Dec-13		9:40		0:02					-		-	
13-Dec-13		12:12							-		-	
13-Dec-13		13:12		0:59					-		-	
13-Dec-13		17:18							-		-	
13-Dec-13		17:27		0:09					-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
13-Dec-13		20:54							-		-	
13-Dec-13		20:56			11:40	1:10	10:29	11:30	1.00		1.00	
									-		-	
14-Dec-13	Sat	8:56							-		-	
14-Dec-13		11:58			3:02		3:02	2:30	(0.50)		(0.50)	
									-		-	
16-Dec-13	Mon	9:31							-		-	
16-Dec-13		10:21							-		-	
16-Dec-13		10:23		0:02					-		-	
16-Dec-13		16:40							-		-	
16-Dec-13		16:51		0:11					-		-	
16-Dec-13		19:28			9:57		9:57	10:00	-		-	
									-		-	
17-Dec-13	Tue	9:03							-		-	
17-Dec-13		10:15							-		-	
17-Dec-13		10:17		0:02					-		-	
17-Dec-13		12:08							-		-	
17-Dec-13		12:10							-		-	
17-Dec-13		12:32		0:21					-		-	
17-Dec-13		15:23							-		-	
17-Dec-13		15:30		0:07					-		-	
17-Dec-13		18:50			9:47	0:31	9:16	10:00	0.50		0.50	
									-		-	
18-Dec-13	Wed	5:29							-		-	
18-Dec-13		9:56							-		-	
18-Dec-13		10:12		0:16					-		-	
18-Dec-13		15:30			10:01		10:01	10:00	-		-	
									-		-	
19-Dec-13	Thu	8:09							-		-	
19-Dec-13		9:30							-		-	
19-Dec-13		9:33		0:03					-		-	
19-Dec-13		10:33							-		-	
19-Dec-13		10:35							-		-	
19-Dec-13		11:32		0:57					-		-	
19-Dec-13		15:58							-		-	
19-Dec-13		16:12		0:13					-		-	
19-Dec-13		18:05			9:56	1:13	8:42	10:00	1.25		1.25	
									-		-	
2-Jan-14	Thu	12:16							-		-	

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

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2-Jan-14		15:51							-		-	
2-Jan-14		15:53		0:01					-		-	
2-Jan-14		17:49							-		-	
2-Jan-14		17:57		0:07					-		-	
2-Jan-14		20:09			7:53		7:53	8:00	-		-	
									-		-	
3-Jan-14	Fri	10:47							-		-	
3-Jan-14		11:34							-		-	
3-Jan-14		11:36		0:02					-		-	
3-Jan-14		15:01							-		-	
3-Jan-14		15:30		0:28					-		-	
3-Jan-14		18:24							-		-	
3-Jan-14		18:30		0:05					-		-	
3-Jan-14		20:14			9:26	0:36	8:50	13:00	4.00		4.00	
									-		-	
4-Jan-14	Sat	9:51							-		-	
4-Jan-14		12:50							-		-	
4-Jan-14		13:43		0:52					-		-	
4-Jan-14		20:09			10:18	0:52	9:25	12:00	2.50		2.50	
									-		-	
6-Jan-14	Mon	9:03							-		-	
6-Jan-14		11:31							-		-	
6-Jan-14		12:46		1:15					-		-	
6-Jan-14		16:57			7:53	1:15	6:37	8:00	1.25		1.25	
									-		-	
7-Jan-14	Tue	8:48							-		-	
7-Jan-14		16:45			7:56		7:56	8:00	-		-	
									-		-	
8-Jan-14	Wed	8:41							-		-	
8-Jan-14		10:12							-		-	
8-Jan-14		10:15		0:02					-		-	
8-Jan-14		14:05							-		-	
8-Jan-14		14:11		0:05					-		-	
8-Jan-14		16:48			8:07		8:07	8:00	-		-	
									-		-	
9-Jan-14	Thu	9:57							-		-	
9-Jan-14		10:28							-		-	
9-Jan-14		10:31		0:03					-		-	
9-Jan-14		12:55							-		-	

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

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

						> 30 min.					283.25	
					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		13:43		0:48					-		-	
9-Jan-14		18:02			8:04	0:51	7:13	8:00	0.75		0.75	
									-		-	
10-Jan-14	Fri	9:15							-		-	
10-Jan-14		13:03							-		-	
10-Jan-14		13:43		0:40					-		-	
10-Jan-14		17:47			8:32	0:40	7:51	8:00	-		-	
									-		-	
13-Jan-14	Mon	6:50							-		-	
13-Jan-14		11:22							-		-	
13-Jan-14		11:32		0:10					-		-	
13-Jan-14		11:35							-		-	
13-Jan-14		14:35		3:00					-		-	
13-Jan-14		15:31							-		-	
13-Jan-14		15:34		0:03					-		-	
13-Jan-14		18:23			11:33	3:14	8:18	10:00	1.50		1.50	
									-		-	
14-Jan-14	Tue	8:07							-		-	
14-Jan-14		13:38							-		-	
14-Jan-14		15:38		2:00					-		-	
14-Jan-14		18:34			10:26	2:00	8:25	10:00	1.50		1.50	
									-		-	
15-Jan-14	Wed	6:59							-		-	
15-Jan-14		7:14							-		-	
15-Jan-14		7:22		0:07					-		-	
15-Jan-14		10:14							-		-	
15-Jan-14		10:22		0:07					-		-	
15-Jan-14		10:43							-		-	
15-Jan-14		11:14		0:31					-		-	
15-Jan-14		17:00			10:01	0:46	9:14	10:00	0.75		0.75	
									-		-	
16-Jan-14	Thu	5:24							-		-	
16-Jan-14		7:22							-		-	
16-Jan-14		7:23		0:01					-		-	
16-Jan-14		10:47							-		-	
16-Jan-14		11:41		0:53					-		-	
16-Jan-14		15:06			9:42	0:55	8:47	10:00	1.00		1.00	
									-		-	
22-Jan-14	Wed	9:57							-		-	

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

Release 2021-12
NSA 18100

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

						> 30 min.					283.25	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
22-Jan-14		11:43							-		-	
22-Jan-14		13:25		1:41					-		-	
22-Jan-14		13:27							-		-	
22-Jan-14		14:55							-		-	
22-Jan-14		14:57							-		-	
22-Jan-14		15:30		0:33					-		-	
22-Jan-14		15:46							-		-	
22-Jan-14		15:47		0:01					-		-	
22-Jan-14		17:50			7:53	2:16	5:36	8:00	2.25		2.25	
									-		-	
23-Jan-14	Thu	12:58							-		-	
23-Jan-14		14:28							-		-	
23-Jan-14		14:35		0:06					-		-	
23-Jan-14		16:56							-		-	
23-Jan-14		17:12		0:16					-		-	
23-Jan-14		19:47			6:48		6:48	8:00	1.00		1.00	
									-		-	
27-Jan-14	Mon	9:43							-		-	
27-Jan-14		12:32							-		-	
27-Jan-14		13:59		1:26					-		-	
27-Jan-14		15:43							-		-	
27-Jan-14		15:45		0:02					-		-	
27-Jan-14		17:58			8:14	1:28	6:45	8:00	1.00		1.00	
									-		-	
28-Jan-14	Tue	6:35							-		-	
28-Jan-14		11:06							-		-	
28-Jan-14		11:07							-		-	
28-Jan-14		11:09							-		-	
28-Jan-14		12:52		1:42					-		-	
28-Jan-14		17:05			10:30	1:42	8:47	10:00	1.00		1.00	
									-		-	
29-Jan-14	Wed	8:03							-		-	
29-Jan-14		9:16							-		-	
29-Jan-14		9:18		0:02					-		-	
29-Jan-14		10:50							-		-	
29-Jan-14		10:52							-		-	
29-Jan-14		12:20		1:27					-		-	
29-Jan-14		14:39							-		-	
29-Jan-14		14:42		0:02					-		-	

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

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

											283.25	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
29-Jan-14		17:37			9:34	1:33	8:01	10:00	1.75		1.75	
									-		-	
30-Jan-14	Thu	8:30							-		-	
30-Jan-14		9:58							-		-	
30-Jan-14		10:00		0:01					-		-	
30-Jan-14		11:54							-		-	
30-Jan-14		13:08		1:13					-		-	
30-Jan-14		18:03			9:32	1:15	8:16	10:00	1.50		1.50	
									-		-	
31-Jan-14	Fri	9:18							-		-	
31-Jan-14		9:43							-		-	
31-Jan-14		9:45		0:02					-		-	
31-Jan-14		16:07							-		-	
31-Jan-14		16:38		0:30					-		-	
31-Jan-14		18:55			9:37	0:32	9:04	10:00	0.75		0.75	
								211			283.25	
										>0 discreps	187	

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

Release 2021-12
NSA 18102

APPENDIX F

(U) Email from subject

Release 2021-12
NSA 18103

From: [redacted]
To: [redacted]
Subject: RE: (U) OIG Investigation
Date: Friday, July 11, 2014 9:33:54 AM

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

Good morning [redacted]

There is nothing I would like to add at this time. Thank you

[redacted]

From: [redacted]
Sent: Friday, July 11, 2014 9:14 AM
To: [redacted]
Subject: RE: (U) OIG Investigation

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

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

[redacted]

Now that you've had time to review the analysis of your labor hours and access control records, is there any additional information you'd like to provide me before I proceed with this investigation?

Thank you,

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

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

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

From: [redacted]
Sent: Tuesday, July 01, 2014 2:23 PM
To: [redacted]
Subject: RE: (U) OIG Investigation

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

Ok, thanks, I'll be up in a few

[redacted]

From: [redacted]
Sent: Tuesday, July 01, 2014 2:22 PM
To: [redacted]
Subject: RE: (U) OIG Investigation

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

Yes, now is just fine.

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

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

From: [redacted]
Sent: Tuesday, July 01, 2014 2:21 PM
To: [redacted]
Subject: RE: (U) OIG Investigation

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

Ok, just got back. May I come now?

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

From: [redacted]
Sent: Tuesday, July 01, 2014 2:11 PM
To: [redacted]
Subject: RE: (U) OIG Investigation

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

[redacted]

I'm very sorry, we are located in [redacted]

You can still come by today. I'm working until 5pm so anytime before 4:30pm.

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

[redacted]

From: [redacted]
Sent: Tuesday, July 01, 2014 2:09 PM
To: [redacted]
Subject: RE: (U) OIG Investigation

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

[redacted]

I just came back from [redacted] and the door was locked with a 'CLOSED' magnet on it. It also said it was an office for [redacted] or something like that. I'm going to walk back over to make sure that's not the place. I left you a voicemail. Sorry for the confusion

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

[redacted]

From: [redacted]
Sent: Tuesday, July 01, 2014 7:50 AM
To: [redacted]
Subject: (U) OIG Investigation

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

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

[redacted]

The OIG received information that you may have submitted false labor hours. The OIG has opened an investigation into this matter. I am offering you an opportunity to discuss this matter in detail with me. It is a **voluntary** interview. Interviews are conducted in OIG spaces in [redacted] The interview should only last about 45 minutes. If you would like to consent to a voluntary interview, please let me know via email and let me know if you are available to meet with me today at 1400 or 1500. If those times do not work for you, please provide a couple dates/times that do.

Thank you,

[redacted]

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

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

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

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

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~~

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