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**NATIONAL SECURITY AGENCY/CENTRAL SECURITY
SERVICE**



INSPECTOR GENERAL

REPORT OF INVESTIGATION

7 July 2016

IV-14-0105

Alleged Labor Mischarging

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(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

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I. (U) SUMMARY(b) (3) - P.L. 86-36
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(U//~~FOUO~~) On 25 February 2013, the NSA/CSS Office of the Inspector General (OIG) received an allegation that [REDACTED] an [REDACTED] employed by [REDACTED] may have submitted false timesheets. Subsequently, the OIG opened an investigation on [REDACTED] regarding potential labor mischarging on four NSA contracts to which [REDACTED] was assigned.

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(U//~~FOUO~~) The investigation included interviews with [REDACTED] the government leads, and Contracting Officer's Representatives (CORs) and Program Managers for the contracts to which [REDACTED] was assigned, as well as interviews with coworkers. The OIG also compared [REDACTED] Access Control records and labor charges for the period covering 1 October 2012 to 24 November 2014. The comparison revealed late arrivals, early departures and lengthy mid-day gaps which resulted in discrepancies between the hours [REDACTED] claimed to have worked on the contracts and the hours he was within NSA spaces. In total, the OIG comparison reflected 1,826 hours claimed by [REDACTED] that he did not work.

(U//~~FOUO~~) [REDACTED] testified that he took walks around campus and went to lunch at local restaurants nearly every day. He stated that he was aware that time spent outside NSA spaces was "off the clock" but nonetheless did not deduct his lunches or breaks from the time he submitted on the contracts. His written responses to the OIG indicated that while working on two contracts he filled out his timecards in advance and did not remember to change the entries if he did not work the hours. During his second interview, [REDACTED] testified that he read work-related documents at his home, in his car, or at the public library early in the morning and late at night in support of the contracts, which he charged to the contracts. The CORs and other witnesses interviewed denied that such breaks were billable and also denied a contract-related need for "research" or reading.

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 October 2012 to 24 November 2014, [REDACTED] knowingly caused the Agency to be billed for hours that he did not work by claiming hours on NSA contracts that were not actually performed. His actions violated 31 U.S.C. § 3802, likely causing the Prime Contractor Company to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.¹

(U//~~FOUO~~) Based upon the labor rates provided to the OIG, the 1,826 false hours claimed by [REDACTED] equates to an approximate loss to the Agency of \$236,857.81. The OIG will

¹ (U//~~FOUO~~) [REDACTED] may have also violated 18 U.S.C. §§ 287 and 1001, and 31 U.S.C. § 3802 by knowingly and willfully claiming false labor charges on his company timesheets. The OIG reported this potential violation to the United States Attorney's Office (USAO) for the District of Baltimore on [REDACTED].

The USAO provided their final determination on [REDACTED]

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issue letters to [redacted] and the Maryland Procurement Office (B3) outlining the false labor charges. The OIG will also issue a summary of investigative findings to the Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions (Q242).

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² (U//FOUO) [redacted]

[redacted] was a subcontractor to both [redacted] and [redacted] for contracts to which [redacted] was assigned.

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II. (U) BACKGROUND

(U) Introduction

(U//~~FOUO~~) [redacted] was an NSA civilian employee from January 2001 until his resignation from civilian service in 2008. From 2008 to his resignation in February 2015, he was a contractor on NSA contracts and usually worked on more than one contract at a time. During the time reviewed by the OIG, [redacted] worked on four contracts: [redacted] and [redacted]. He worked full-time on the [redacted] contract and part-time on the remaining contracts.

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Contract Number	Program Name	Prime Company	Sub Company	Dates
[redacted]				[redacted]

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(U//~~FOUO~~) [redacted] was an employee of [redacted] a subcontractor on the [redacted] and [redacted] contracts and the prime contractor on [redacted]. He was a casual employee of [redacted] during his time on the [redacted] contract. The contracts each required [redacted] to work at the government site.

(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:** During the period of 1 October 2012 through 24 November 2014, did [] knowingly submit false timesheets³ to his company in violation of 31 U.S.C. § 3802, causing the government to be billed for 1,826 hours he did not actually perform and likely causing [] and [] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7?

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

(U) Testimonial Evidence

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(U//~~FOUO~~) [] consented to two interviews with the OIG, one on 24 November 2014 and one on 12 January 2015.

(U//~~FOUO~~) On November 24, 2014, [] provided the following voluntary, sworn testimony.

(U//~~FOUO~~) From August 2005 to February 2013, [] worked as a casual employee of [] and worked many second shifts, holidays and weekends, as an Analyst on the NSA/CSS [] building. This employment was under the [] contract. [] was dismissed from his [] employment in February 2013. He was told that he was not as productive as other employees who worked the same number of hours. [] stated that due to the nature of the shifts that he worked, there were less people working on the networks, and therefore, less work for him to do.

(U//~~FOUO~~) From January 2014 to May 2014, [] worked part-time/on-call (PTOC) as an [] subcontractor to []. He worked as a Systems Administrator for [] in the [] building, assigned to the [] contract, TTC []. [] was laid off due to funding issues. He did not have any work on this effort that took him outside of NSA facilities.

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(U//~~FOUO~~) In June 2014, [] worked for [] on the [] contract. His assigned work location was []. [] worked on this program as an Information Systems Security Officer (ISSO) for approximately one week when the contract was first

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

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awarded, until [] was able to staff the position with a full-time individual. He characterized his time on that effort as a "place-holder" or back-up.

(U//FOUO) From October 2009 to the present, []'s primary employment has been as an [] employee subcontracted to [] under the [] contract. [] is a Security Engineer responsible for maintaining the []

[] He establishes and maintains the services and customer relationships across the Intelligence Community. He works a full-time, 40 hour per week schedule. He is assigned to work in [] He also performs work in the server room in the [] building.

(U//FOUO) [] is responsible for completing work in the server room [] three to four times per week. He estimates that the server room is approximately one quarter mile from [] where he normally works. Most of the time, he walks from his office to the server room. It typically takes him 10 to 15 minutes to walk from building to building, but it can take longer, depending, whether he bumps into someone he knows and talks to them. His duties in the server room do not take a significant amount of time. He sometimes has to reboot the system or apply a security patch and it takes him one hour to one and a half hours, round trip. The server room has a biometric hand reader for entry. It is possible to enter the room behind someone else without using the biometric system. If they do not use the biometric, there is a sign-in log that individuals are supposed to sign, however, he does not sign-in. He estimates that 95% of the time he uses the biometric, because it is rare that anyone else is in the server room.

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(U//FOUO) As the [] administrator, [] attends the monthly [] Committee meetings held in Vienna, Virginia. The Committee is chaired by [] an NSA civilian. [] includes his travel time to and from meetings in Virginia in his work hours. He is unsure if that practice is allowable under the terms of the contract. [] also periodically attends meetings at other IC or contractor locations. In the summer 2014, [] had to travel to the [] three times to obtain credentials. He traveled with [] each time.

(U//FOUO) [] does not have any other contract duties that require him to leave NSA Access Control. [] stated that any time he is outside the SCIF area, "I guess you're considered off the clock," but that he walks the area outside of his building [located in the NBP complex] twice a day and does not deduct that time from his work hours. There are no lunch facilities in the building and he walks to Subway or a local cafe, nearly every day, to get lunch and does not deduct time from his work hours. He estimated that it takes 30 min to one hour to walk over and get lunch and return to his office, depending on how crowded the restaurants are. He thought this practice was generally accepted and "that was what everybody was doing."

(U//FOUO) As a subcontractor, [] always has to complete two timesheets: [] uses a [] timesheet. [] and [] use [] timekeeping systems, but he has two separate logins. His [] time entries were divided between different charge codes for each contract. If entries on his timesheets [] and Prime) did not match, [] would be

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contacted by [] to determine which entry was correct. [] was supposed to record his hours each day. When he worked more than one contract, he entered his times each day, but now that he only works one contract, he usually submits his hours two to three times each week. He accesses his timesheets from the internet. When he worked second jobs, he submitted his hours before reporting to the second job because he did not always have access to the unclassified internet from those locations. His timesheets did not contain entry and exit times, simply the total hours for the day. He cannot work more than his designated time (40 hours) without a mission requirement, but the time can be flexed across the work days. He likes to arrive early so that in the event he can pick up a shift on another contract, he is finished his first shift in time.

(U//FOUO) When [] began his employment with [] and [] he was briefed on company timekeeping policies. He does not specifically remember the policies, but they are available to him on an employee portal, and he still has the employee manuals that were provided to him by his employers.

(U//FOUO) Despite [] statements that his timekeeping practices (i.e. not deducting walks and lunch breaks) may be against policy, he does not think that he has done anything wrong as far as submitting his work hours.

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(U//FOUO) On 12 January 2015, [] provided the following voluntary, sworn testimony.

(U//FOUO) [] stated that he had an opportunity to review the OIG analysis of labor hours which was provided to him on November 24, 2014. The spreadsheet covered hours charged by [] on the [] and [] contracts from October 1, 2012 and May 19, 2014. [] stated that no one has ever taken issue with his "methodology" for accounting for his work in all the years he has worked on NSA contracts. He stated that although there may be "signed documents" regarding company policies, [] was never specifically trained in how to account for his work hours. He has only received training on inputting hours in the company time system.

(U//FOUO) [] is responsible for maintaining multiple Intelligence Community systems, which he characterized as two full-time positions staffed solely by him. He stated that he has to learn, research, read and implement many different policies, procedures and systems. He is not allowed to close his office door and had trouble concentrating in the office where there are many people and distractions. He takes unclassified print-outs of research and reading material and reads in support of his job duties in many locations to include; his car, his home and an Anne Arundel Public Library. He has never asked for permission to work in these locations and has never been advised that it was acceptable.

(U//FOUO) [] completed his timesheets three to four times each week and estimated his work hours. He did not record them on a calendar or any other type of log. He included hours that he spent outside of his work location because he read and researched unclassified issues and policies in support of the contract. The reading and research often took place at his home, and occurred late at night or early in the morning. He also included time that he spent walking around the NBP complex discussing systems with [] the ISSO for

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[redacted] and eating lunch at Subway or Café Joe if he was reading information or discussing work with [redacted] or other individuals.

(U//FOUO) [redacted] timesheets do not include beginning and end times, simply hours worked per day. [redacted] stated that if his hours are inaccurate, he worked more hours than he stated on his timesheets. He reiterated that his work was always completed and his performance appraisals were satisfactory.

(U//FOUO) On 20 October 2014, [redacted] Operations Chief, [redacted] provided the following sworn testimony.

(U//FOUO) [redacted] was a contractor assigned to [redacted] on the [redacted] contract from approximately 2009 until February 2013, when he was removed due to low productivity. [redacted] was an analyst responsible for monitoring networks for alerts, reporting and closing cases. While assigned to the contract, [redacted] worked in the "Big 4," mostly in [redacted]. His schedule varied, but [redacted] mostly worked an eight hour "swing shift," from 3:00 P.M. to 11:00 P.M. The shift did not allow for meals, or other breaks of significant duration. There were no contract related duties that [redacted] could have performed outside of NSA spaces.

(U//FOUO) [redacted] had heard "grumbings" from other [redacted] employees about [redacted] being away from his desk for long periods of time and possibly sleeping in his car. [redacted] did not work the same shift and did not witness [redacted] behavior. She ran a report of cases worked and/or closed by [redacted] and found that his productivity was significantly lower than other workers. She presented her findings to the [redacted] Program Manager from [redacted] who then removed [redacted] from the [redacted] contract.

(U//FOUO) [redacted] also worked on other NSA contracts while working on [redacted] but [redacted] did not know which contracts. She believes that he is still assigned to an NSA contract at this time.

(U//FOUO) On October 23, 2014, [redacted] Manager for [redacted] was interviewed and provided the following sworn testimony.

(U//FOUO) [redacted] is an employee of [redacted] and works as the Manager for the [redacted] under the [redacted] contract. She is responsible for staffing and managing the [redacted] workforce in the [redacted] 365 days per year, 24 hours a day.

(U//FOUO) [redacted] was a [redacted] at the time [redacted] became the manager. He continued in that position until February 2013, when he was fired from the position based upon government request. [redacted] was responsible for monitoring NSA systems for insider threats, viruses, and conducting data mining. He was a part-time/casual employee who worked shifts on a voluntary basis. He also worked full-time as a contractor with another company in the [redacted] office. [redacted] was a good volunteer and often picked up shifts other workers were not willing to take. He also often

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volunteered for holidays and weekend shifts. [] workers in [] worked straight 8 hours shifts and were not authorized breaks or meals outside of quickly going to the rest room or purchasing food to eat at their workstations. [] was not authorized to perform any work outside of [] spaces.

(U//FOUO) On New Year's Eve 2011, just after [] took over as the [] manager, she received a call from another worker, [] informing her that [] was supposed to be on duty, but was missing from his terminal for a long period of time. After more than an hour, [] returned and called [] She confronted him about his absence from his work area, and he said that he had left the area to heat up his food and watch a game on tv. She told him that his behavior was unacceptable. On another occasion, specific date unrecalled, [] visited the [] spaces and found [] was missing. When he returned, he told her that he had gone to get food, but he did not have any food with him. He said he had eaten outside of the office to which she stated that he was not authorized meal breaks. He responded, "My bad."

(U//FOUO) In early 2013, [] Operations Manager informed [] that [] should be removed from the contract. [] indicated that [] had opened zero new cases in the last four months and that comparable contractors had worked on 43 cases. When [] informed [] that he was fired from the contract, he was not surprised and indicated that it was not the first time that he had been fired from a job. [] was shocked that [] was not upset that he was fired.

(U//FOUO) [] thought that [] "did fine" on the contract, but she did not have access to any work statistics for [] employees. She found his disappearances from work spaces to be questionable, and was upset that she did not have work space in the building to better monitor his comings and goings. She characterized him as a nice person who always volunteered for shifts, but in her opinion, his ethics were called into question.

(U//FOUO) On 22 October 2014, [] provided the following sworn testimony.

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(U//FOUO) [] is the Contracting Officer's Representative (COR) for the [] Delivery Order (DO) []. He is also the COR for approximately 18 other contracts. [] has been the COR for this [] contract for at least 2 years. Serving as COR is not [] primary job duty.

(U//FOUO) [] has been a contractor on the [] contract for at least two years. [] sees [] in passing, in the building, but does not have any further interaction with him. [] could not provide specific information about [] duties, labor category, or performance. [] works a 40 hour work week, Monday through Friday, day shift. [] does not believe that [] has worked on any other NSA contracts while working on []. However, [] would be allowed to work on additional contracts as long as it does not create a conflict of interest. [] place of performance is strictly at the government site. [] He does not have any

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additional work he could perform outside of the building. Contractors on this effort are not authorized to charge lunches or breaks to the contract. [redacted] is not aware of any problems relating to [redacted].

(U//FOUO) On October 27, 2014, [redacted] Chief [redacted] was interviewed and provided the following sworn testimony.

(U//FOUO) [redacted] is the Chief of [redacted] the [redacted] group within the Intelligence Community [redacted]. She oversees a division of [redacted] contractors. She joined the office in the summer of 2011. [redacted] was already working in the [redacted] office when [redacted] arrived in 2011. [redacted] was a technical Contracting Officer's Representative (COR) during most of 2013, but her certification lapsed and she no longer serves in that capacity.

(U//FOUO) [redacted] assigned work space is in [redacted]. He does not have any contract related duties that would take him to any other buildings, with the exception of [redacted] one to two times per year. He does not have any meetings or duties that would occur in the main "Big Four" complex. [redacted] is unsure of [redacted] exact labor category, but he functions as a Systems Engineer. He is responsible for managing the [redacted]. [redacted] He works eight-hour shifts, and is supposed to work 40 hours per week. There are not normally any requirements for evening or weekend hours, but it is possible for him to work slightly later or weekend hours if there is a system upgrade or a problem. [redacted] heard that [redacted] was moonlighting as an [redacted] contractor, but she could provide no additional information about his possible employment.

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(U//FOUO) From late 2012 to early 2013, [redacted] noticed some problems with [redacted] accountability in the office. She was frustrated to find that he often arrived late or was missing from his desk. [redacted] spoke to [redacted] team lead [redacted] three to four different times about her concerns that [redacted] was not in the office when he was expected to be. When she saw no improvement, she elevated her concerns to [redacted] the contractor Program Manager, whom she spoke to at least two times. After she spoke to [redacted] attendance seemed to improve. [redacted] never addressed her concerns directly with [redacted].

(U//FOUO) On February 2, 2015, [redacted] Chief [redacted] was interviewed a second time regarding the allegation that [redacted] may have submitted false labor hours while assigned to NSA contracts. [redacted] provided the following sworn testimony.

(U//FOUO) [redacted] works on two systems, [redacted] however, they are not two full-time jobs. The intention is to have two separate people working these tasks, so that they are both familiar with each system and can back each other up when necessary. The positions do not require extensive amounts of reading or research. The [redacted] organization disseminates policies that are applicable to the office, and [redacted] could not think of any policy research that [redacted] would need to perform.

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(U//FOUO) Contractors assigned to the [] organization are not authorized to work from home or any location other than government spaces. This is reinforced by the Program Manager, formerly [] and now []. Contractors are also reminded that they are not to work from home when announcements are released about inclement weather. [] is not allowed to bill for hours spent outside of government spaces, talk about work while at a local eatery, or walk on the NBP campus, unless en route to the server room, which is only a short distance away. [] is not authorized to bill for time spent in his car, at public libraries or any other location.

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(U//FOUO) [] office is located on a main corridor in the [] building. It is not located near a conference room, break area or other area that attracts people to congregate. The office management requests that individuals keep their office doors open to promote accessibility. [] has never received any request for [] to be permitted to close his door, relocate his office, or work in any other location.

(U//FOUO) [] reiterated that [] work in the [] server room is limited. She estimated that he would only have to go to the server room one to two times per year. [] has an Infrastructure Support Team that handles the hardware for the system [] is responsible for managing. The work he performs can normally be accomplished remotely from []. [] is the government lead for the Infrastructure support team, but due to the location of his office in relation to the server room, he would not see the comings and goings of anyone entering the server room. [] estimated that [] may spend one to two hours of billable time outside of government spaces per month. She could think of no explanation for him to bill for any additional time outside of NSA spaces.

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(U//FOUO) On November 24, 2014, [] Team Member, [] was interviewed and provided the following sworn testimony.

(U//FOUO) [] has worked as a contractor in the [] office for nearly 20 years. She has served on the [] Team for almost 16 years. [] is also a member of the [] Team and has worked on the contract for approximately five years. He is a subcontractor to []. [] was not able to recall his employer. [] and [] are assigned to work in the [] building. Approximately three years ago, [] shared an office space with [] but more recently their offices are next door to each other. [] interacts with [] at work two to three times each week. [] is supposed to track his whereabouts on an unclassified "Personnel Tracker" website, but he has a reputation in the office for not keeping his status updated.

(U//FOUO) [] is a Security Engineer who works on [] servers as well as [] servers. [] is responsible for maintaining these servers in another building within NBP, which is approximately a 15 minute walk from []. [] is also responsible for attending an off-site Intelligence Community [] meeting approximately once a month. [] does not typically eat lunch in the office. Lunch and other breaks are not billable to the contract. [] stated that [] technical knowledge is very sound, but he does not have

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very good customer service skills. He can be short with customers. He has never given her a reason to think that he was not putting in the hours that he claimed, but she is aware that it can be difficult to locate him during business hours, and "can see why someone would question [his hours]."

(U//FOUO) [redacted] has two daughters who live in Georgia with their mother. [redacted] travels frequently to visit them and often flexes his work hours to take Fridays or Mondays off for his visits. In November 2013, [redacted]. Since returning to work, he has undertaken physical fitness classes and sometimes leaves work for approximately three hours to attend water aerobics or boot camp type classes at a "Y" or other fitness facility during an extended lunch break. [redacted] has also worked other contract jobs at the Agency on a part-time basis. [redacted] recalled that he worked in the [redacted].

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(U//FOUO) On January 7, 2015, [redacted] was interviewed and provided the following sworn testimony.

(U//FOUO) [redacted] works in support of the Intelligence Community [redacted] Group. He serves as [redacted] supervisor for tasks under the [redacted] contracts. [redacted] has been in the same job for over 16 years. [redacted] has been assigned to this effort for approximately eight years. They are both assigned to work in government spaces in [redacted] is the prime contractor for the effort. [redacted] is employed by [redacted] a subcontractor. [redacted] is the sole person responsible for two systems, [redacted].

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(U//FOUO) [redacted] works 40 hours per week and is allowed to flex his schedule. He is authorized to work in [redacted] and a server room in [redacted]. [redacted] attends a monthly [redacted] meeting, which is normally held in Virginia. He is authorized to bill for time traveling to and from the meeting. [redacted] can verify [redacted] attendance at the [redacted] meetings. [redacted] may visit the server room as often as every day. While he was building the systems, he had to spend more time there. Since the systems became fully functional, he does not have to go as often because most things can be controlled remotely.

(U//FOUO) [redacted] received at least one complaint from a government individual whose name he could not recall about not being able to locate [redacted] during work hours. [redacted] was unable to access records to verify [redacted] work hours after he received the complaint. He counseled [redacted] about using the organization's personnel tracker system, but took no further action. On several other unspecific instances office personnel called [redacted] cell phone to try to locate him, but he was off-premises because he had left early or was running personal errands. Additionally, [redacted] had heard rumors that [redacted].

⁴ (U//FOUO) This testimony is supported by access control records showing that [redacted] reported to work early and frequently left for several hours in the morning and then returned to his work location.

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[redacted] worked a second job. [redacted] was concerned that [redacted] may have been leaving mid-day to work his second job, but did nothing to ascertain if his suspicion was true. Despite these examples, [redacted] stated that [redacted] gets his work done, and "suffers from [others'] perception" that he is not working, or is not at work when he should be. No one with line of sight of [redacted] on a day-to-day basis has access to his timesheets.

(U//FOUO) On February 7, 2015, [redacted] Deputy Program Manager, [redacted] was interviewed and provided the following testimony.

(U//FOUO) [redacted] is the Deputy Program Manager (D/PM) for [redacted] Delivery Order [redacted]. He has been in this role since December 2014. [redacted] has supported this program in various capacities since its inception approximately 10 years ago.

(U//FOUO) [redacted] is a subcontractor on the program. He is employed by [redacted]. He is a System Administrator or Engineer and supports two Intelligence Community Systems; [redacted]. The two tasks do not represent two full-time positions. [redacted] is supposed to work 40 hours a week. [redacted] has observed that [redacted] "pattern and practice" is to have a "habit of coming and going," and there are times he is "obviously" not present in the office when he is expected to be. [redacted] has never received a specific complaint about [redacted] and he has never addressed his observations with [redacted].

(U//FOUO) [redacted] has very limited duties that would take him outside of his assigned work space, to include travel to other Agency locations and attendance at Intelligence Community meetings. [redacted] estimated that [redacted] would reasonably have duties that would take him outside of government spaces for three to four hours each month.

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(U//FOUO) [redacted] is not authorized to work at home, or in any other unclassified location, other than meetings listed above. He has access to all necessary systems and materials within his work space and would have no reason to perform research or reading at home or another location. Contractors on this effort are not authorized to bill the government for lunches or breaks. The COR, [redacted] has asked that people assigned to [redacted] keep their office doors open. [redacted] has never heard [redacted] complain about noise near his office, nor has [redacted] requested to close his door or move offices.

(U//FOUO) [redacted] believes [redacted] may have previously had, or tried to have, a second employment with an NSA contract. He could not provide specifics but stated that [redacted] submitted approval for a change in his Privileged Access level, which was denied by the COR because it was not required for his [redacted] employment. [redacted] stated that [redacted] would have had to coordinate any additional employment with [redacted] and NSA security.

(U//FOUO) On 29 July 2015, [redacted] Staff Officer, [redacted] was interviewed and provided the following sworn testimony.

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(U//~~FOUO~~) The [redacted] building at [redacted] Annapolis Junction, Maryland, also known as [redacted] "server room" used by the [redacted] organization. The server room has access control that is on a different system than other Agency buildings. When entering the server room, individuals use a biometric hand reader and PIN number. It is possible for entrants to "piggy back," or follow individuals into the room without using the biometric reader, but they are supposed to sign-in on a log if they do not use the reader. [redacted] provided a log of entries and noted that on the 90 page log, [redacted] badge number, [redacted] appears on 5 pages. (See Documentary Evidence for additional information.)

(U) Documentary Evidence

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(U) Timesheets

(U//~~FOUO~~) Timesheets submitted by [redacted] were obtained from [redacted] and [redacted] for the period of 1 October 2012 to 24 November 2014. (Appendix B)

(U) NSA Access Control Records

(U//~~FOUO~~) The OIG compared [redacted] Access Control records and labor charges for the period covering 1 October 2012 to 24 November 2014 (Appendix C). The comparison revealed late arrivals, early departures and lengthy mid-day gaps which resulted in discrepancies between the hours [redacted] claimed to have worked on the contracts and the hours he was within NSA spaces. In total, the OIG comparison reflected 1,826 hours claimed by [redacted] that he did not work.⁵

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(U//~~FOUO~~) Of 464 distinct time entries, he incorrectly recorded his time 415 times. Of those, 400 (96.38%) were instances when [redacted] claimed more hours on his timesheet than records reflect he was within Access Control spaces. The remaining 15 discrepancies (3.61%) are days when [redacted] was within Access Control spaces for longer than he claimed on his timesheets. On the [redacted] contract alone, [redacted] full-time employment, on 335 of 410 days (81.7%), he claimed two or more hours more than he was in government spaces. On 110 of those 335 days, he claimed six or more hours more than he was in government spaces, and on 6 of those 110 days, he claimed 10 or more hours than he was in government spaces. Conversely, on all four contracts, he underreported his hours 15 times, by an average of 0.65 hours.

(U//~~FOUO~~) Of note, after [redacted] was informed of the OIG investigation (on 25 November 2014) until he resigned from his company, there were no discrepant hours that resulted in a loss to the government.

⁵ (U//~~FOUO~~) The OIG arrived at 1,826 hours after crediting [redacted] for 1) approved [redacted] meetings held outside access control, 2) work in the [redacted] server room, and 3) transit time between buildings.

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Days Charged	29	410	17	8
Days Overcharged	20	364	9	7
Days Undercharged	4	6	5	0
% of days overcharged	68.97%	88.78%	52.94%	87.50%
Days over 2 hours	10	335	5	1
Days over 4 hours	3	235	4	0
Days over 6 hours	1	110	5	2
Days over 8 hours	1	29	2	0
Days over 10 hours	0	6	0	0
% of days undercharged	13.79%	1.46%	29.41%	0.00%
Days Undercharged	4	6	5	0
Days under 2+ hours	0	2	0	0
Days under 3+ hours	0	0	0	0

The spreadsheet analysis is attached as Appendix C.

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(U) Billing Records

(U//~~FOUO~~) Billing records from [] and [] were obtained and reviewed. (Appendix D)

(U//~~FOUO~~) Analysis of [] time and attendance data (Appendix B) revealed that he claimed 1,826 hours⁶ on NSA contracts in excess of the time he spent within access control between 1 October 2012 and 24 November 2014 (26 months). The commensurate loss to the government, based on labor rates provided by [] and [] for these hours is estimated at \$236,857.

Discrepant Hours	45.50	1,739.75	31.75	9.00	1,826.00
Rate	N/A	\$ 134.06	\$ 75.83	\$ 135.48	
Contract Type	FFP	T&M	CPAF	FFP LOE	
Est Loss	Not able to calculate	\$233,230.89	\$ 2,407.60	\$ 1,219.32	\$236,857.81

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(U//~~FOUO~~) Contracts and TTOs

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

⁶ (U//~~FOUO~~) 45.5 hours were attributed to a Firm Fixed Price Contract, and thus cause no overpayment by the government. However, the analysis demonstrates that [] was not fulfilling contract duties, which required him to work standardized shifts on an operations watch floor.

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

(U//~~FOUO~~) [REDACTED] Contract Delivery Order (DO) Statement of Work (SOW) was obtained and reviewed. (Appendix E)

(U//~~FOUO~~) Section 6.2 (U) Facility Requirements.

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6.2.1 (U) The effort may be performed at either Government or Contractor sites or a combination of both.

6.2.2 (U//~~FOUO~~) For those tasks performed in Government facilities, the Government will provide on-site access to equipment customarily found in office spaces to include a telephone, desk, chair, storage cabinets, fax machine, copier, classified and unclassified computer systems, and classified storage facilities. Government facilities will be available for a maximum of [REDACTED] individuals.

6.2.3 (U//~~FOUO~~) For effort performed at the Contractor facilities, the Contractor shall provide adequate facilities to provide office workspace for contractor personnel when adequate government facilities are unavailable or at capacity. The space shall have the following minimum capabilities:

- Intelligence Community-approved Sensitive Compartmented Information Facility (SCIF)
- Office workspace shall be located within the SCIF, furnished with desks, chairs, and storage required by Contractor personnel to perform work associated with delivery order efforts. Personnel assigned to the SCIF shall have reasonable access to secure (NSTS) and not-secure telephones. Each workspace shall provide adequate wide area connectivity to IC networks as necessary to provide required support to [REDACTED] managed components and systems. The government will provide a GFE workstation with appropriate applications.
- The SCIF shall have the capability for production, publication, and copying of both classified and unclassified documents. These documents shall include manuals, reports, and other materials required for system support. The area shall be suitable for the handling and storage of TS/SCI/H/G materials and media.

(U//~~FOUO~~) Technical Task Order (TTO) [REDACTED] was obtained and reviewed. (Appendix F) The TTO lists:

Place of Performance: Government Site, NSA, Annapolis Junction, MD and Contractor Site, [REDACTED]

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

Unless the written approval of the Contracting Officer is obtained in advance, the work herein shall not be performed at any facility, other than the Contractor's facility located at Annapolis [sic] Junction or at the Government site. The Government has [REDACTED] spaces for contractor use under this contract

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

Unless the written approval of the Contracting Officer is obtained in advance, the work herein shall not be performed at any facility, other than the Contractor's facility located at [REDACTED] and at the Government's facility located at Fort Meade, MD.

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(U//~~FOUO~~) [REDACTED] Responses to the OIG

(U//~~FOUO~~) On 15 December 2014, [REDACTED] provided a 40-page, double sided response to the OIG subsequent to being interviewed. [REDACTED] detailed the contracts and duties to which he was assigned. In describing his work on the [REDACTED] effort, [REDACTED] wrote the following.

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"Because the positions involved long hours of sitting, staring at monitors, and potentially high stress situations, analysts were encouraged to "stretch your legs" and "take a break" every once in a while. The practice was that another analyst would "watch" the desk (event queue, phones, etc.) while another took a break. Some would take breaks to smoke, get refreshments, take a walk, use their cell phones, or whatever. I did the same. While some would take several breaks, I generally chose to take a single, longer break. I had high blood pressure and diabetes, and saw that as the only way to get some exercise in while working so many hours. This was the understanding I had with others on my shift. It normally take [sic] me about an hour to round the buildings twice, so that is likely what happened on those days. In addition, the swing crews would often have "lunch runs" where a group would order food from a restaurant and send someone to get it. The arrangement for lunch runs was "buy or fly," which means that the person going to get it didn't have to pay for their meal. Different people would take turns "flying" on the lunch run. Days where I was out for longer than 1.5 hours was likely a day when I made the run."

(U//~~FOUO~~) He further details specific dates where he entered his time in advance in multiple timekeeping systems and forgot to change it, and noted non-contract related reasons why he took extended breaks.

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17 Nov 2012 – I took an extended break on this day because I had a medical-related emergency and had to resolve the issue. I was scheduled 0700-2300 for that day.⁷

8 Dec 2012 – I'm not sure why the morning break was so long. The evening break was likely a lunch run and the order was not correct, so I had to return to the restaurant.⁸

(U//~~FOUO~~) For his work on the [] effort, [] describes the position at the [] He was a "part-time on call" employee who filled in when regular employees couldn't work.

"There seemed to be a lot of confusion on this contract. Mainly because the staff would ask for time off, then change their minds and not have that communicated properly. I had several occasions where I would be asked to work, only to have the regular show up and I have to leave."

(U//~~FOUO~~) He went on to state that timekeeping in the [] and [] systems allowed for advanced time entry, but not for corrections without system administrator approval.

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"I normally entered my time for this contract in advance according to when I was asked to work because I didn't want to forget, since I didn't use [the [] timekeeping system] regularly."

(U//~~FOUO~~) He stated that he entered time in advance, and did not update it in the system on at least 14 January 2014, 31 January 2014, 2 February 2014, 4-5 February 2014, 11 March 2014 and 29 March 2014.⁹

(U//~~FOUO~~) The response in its entirety is attached as Appendix G.

(U//~~FOUO~~) On 22 December 2014, [] provided a second, 1.1-page, double sided response to the OIG analysis. In this response, [] stated he was "submitting the enclosed documents to serve as a basis for [his] time commitments working on the [] project." He further detailed his time commitments and responsibilities and asserted that he was "serving in the role of two full time employees supporting two mission critical systems." The response also included a written statement from another [] employee regarding the complexity and responsibilities of the position, and various e-mails evidencing [] work and accomplishments. The responses in its entirety is attached as Appendix H.

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⁷ (U//~~FOUO~~) The OIG Analysis indicates [] was outside of access control for 4 hours and 19 minutes and again for 57 minutes on 17 November 2012. This resulted in 5 hours and 15 minutes that were charged to the contract that were not worked by []

⁸ (U//~~FOUO~~) The OIG Analysis indicates [] was outside of access control for 2:03 and again for 3:17 on 8 December 2012. This resulted in 4 hours and 45 minutes that were charged to the contract that were not worked by []

⁹ (U//~~FOUO~~) These seven dates noted by [] resulted in 37.75 hours charged to the contract that were not worked as a result of him entering work hours before they were completed and failing to update timekeeping records and systems appropriately.

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(U//~~FOUO~~) Access Control Records for the [] server room

(U//~~FOUO~~) Access Control records for the [] server room were obtained from [] Staff Officer, [] building at [] Annapolis Junction, Maryland, also known as [] houses the [] server room" used by the [] organization. The server room has access control that is on a different system than other Agency buildings. When entering the server room, individuals use a biometric hand reader and PIN number to gain entry. It is possible for entrants to "piggy back", or follow individuals into the room without using the biometric reader, but they are supposed to sign-in on a log if they do not use the reader. A query of [] access to the [] server room from 9 November 2012 to 20 May 2013 was initially provided. Subsequent to [] resignation from [] provided a log of all entries to the server room from 2 June 2014 to 27 February 2015, but was no longer able to query by [] name. She noted that on the 90 page log, [] badge number, [] appears on six additional dates; 18 June, 23 October, 10 November, 3, 4, and 8 December 2014. [] was credited 130 hours for verifiable instances where he visited the [] Server Room. To give him the maximum benefit of the doubt, the OIG credited all discrepant hours for each day he entered the room. (Relevant pages are attached as Appendix I.)

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

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[] Meeting Minutes

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

Meeting Minutes for monthly meetings held from November 2013 to February 2015 were provided by Committee Chairman, []. The meeting minutes revealed that [] attended meetings on 11 March 2014, 8 April 2014, 13 May 2014, 10 June 2014, 8 July 2014, 12 August 2014, 9 September 2014, and 18 November 2014. As a result, [] was credited 44 hours for mid-day gaps that matched travel to and attendance at the above listed meetings.

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(U//~~FOUO~~) [] Technology Documents

(U//~~FOUO~~) [] Employee Evaluation dated 5 December 2011 was obtained and reviewed. On this document [] certified the following statements; *I have been submitting my hours to [] in a correct and timely manner; I have been given detailed explanations of non-billable work hours.* This evaluation is attached as Appendix J.

(U//~~FOUO~~) [] provided screenshots from their employee portal of applicable policies. These are attached as Appendix K, and [] signed acknowledgement of receipt of the [] Employee Handbook dated 24 February 2011 and 28 December 2012 are attached as Appendix L.

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

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Employee Responsibilities

All employees are asked to record their hours daily and submit timesheets weekly by close of business every Friday...

Client-Facing Staff

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Billable hours entered in [] and on the customer timesheet systems must match prior to submission. Any discrepancies in hours that have already been submitted must be immediately brought to the attention of the time sheet approver and the accounting department so customer invoicing can be adjusted...

(U//~~FOUO~~) [] Business Processes page states the following:

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Work Your Hours

All [] employees must complete a 40 hour workweek. Employee benefits are based on the profits we accrue from everyone working these hours. Additionally, revenue generated from the work fuels the inner workings of the company and allows for the great services and personal touch that the company provides to its employees. In order for the company to maintain and upgrade benefit packages, employees must work their full schedule.

(U//~~FOUO~~) An "Alerts Article" posted in the [] on 18 October 2012 stated the following.

**(U) Analysis and Conclusions**

(U//~~FOUO~~) 31 U.S.C. § 3802 prohibits any person from making, presenting or submitting a claim that the person knows or has reason to know is false, fictitious, or fraudulent. Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true. The preponderance of the evidence shows that the labor hours submitted by [] were false and he knew they were false.

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(U//~~FOUO~~) A comparison of [REDACTED] Access Control records and labor charges for the period covering 1 October 2012 to 24 November 2014 revealed late arrivals, early departures and lengthy mid-day gaps which resulted in discrepancies between the hours [REDACTED] claimed to have worked on the contracts and the hours he was within NSA spaces.

(U//~~FOUO~~) Of 464 distinct time entries, he incorrectly recorded his time 415 times. Of those 415, 400 (96.38%) were instances when [REDACTED] claimed more hours on his timesheet than records reflect he was within Access Control spaces. The remaining 15 (3.61%) are days when [REDACTED] was within Access Control Spaces for longer than he claimed on his timesheets. On the [REDACTED] contract alone, [REDACTED] full-time employment, on 335 of 410 days (81.7%), he claimed two or more hours more than he was in government spaces. On 110 of those 335 days, he claimed six or more hours more than he was in government spaces, and on six of those 110 days, he claimed 10 or more hours than he was in government spaces. Conversely, on all four contracts, he underreported his hours 15 times, by an average of 39 minutes. In total, the OIG comparison reflected 1,826 hours claimed by [REDACTED] that he did not work.¹⁰ Due to the frequency of inaccuracies on his timesheets and the fact that the discrepancies noted in the spreadsheet were almost entirely in his favor, the OIG finds that [REDACTED] acted with reckless disregard when documenting his time worked on an NSA contract.

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(U//~~FOUO~~) [REDACTED] testified that he took walks around campus and went to lunch at local restaurants nearly every day. During his walks and lunches, he occasionally stopped to talk to people, sometimes about work-related matters. [REDACTED] testified that he was aware that time spent outside NSA spaces was "off the clock" but went on to state that he did not deduct his lunches or breaks from the time he submitted on the contracts. His written responses to the OIG indicated that for [REDACTED] and [REDACTED] he filled out his timecards in advance and did not remember to change the entries if he did not work the hours he entered. During his second interview, [REDACTED] testified that he read work-related documents at his home, in his car, or at the public library early in the morning and late at night in support of the contracts. He also charged this time to the contracts.

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(U//~~FOUO~~) All of the witnesses interviewed stated that lunches and breaks were not allowed to be billed to the government. One witness, who previously shared an office with [REDACTED] testified that after he had [REDACTED] surgery, [REDACTED] often left the office for up to three hours in the middle of the day to attend fitness classes at a local gym. Others indicated that [REDACTED] was difficult to locate during the day and on several unspecified occasions was contacted by cell phone because he was missing from the office. On those occasions, [REDACTED] told them that he had left the office to run personal errands or left early without informing anyone. Witnesses testified that, outside of one monthly meeting and infrequent visits to a server room in another building, [REDACTED] had no work-related reason to be outside access control. Furthermore, although the contract allowed for work at contractor facilities, [REDACTED] assigned work location was within government spaces and he did not have any reason or permission to work from any other location than the government site. Additionally,

¹⁰ (U//~~FOUO~~) The OIG arrived at 1,826 hours after crediting [REDACTED] for approved work and work-related meetings conducted outside of access control.

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multiple witnesses stated that [REDACTED] did not have duties that required research or voluminous reading.

(U//~~FOUO~~) Due to the fact that the discrepancies are overwhelmingly in [REDACTED] favor and in light of his testimony that he was aware that time outside government spaces should not be included in his work hours; witness testimony about his work habits; and the sheer frequency and magnitude of the inaccuracies on his timesheets, the OIG finds that [REDACTED] knowingly falsified his time worked on NSA contracts.

(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.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 October 2012 to 24 November 2014, [REDACTED] knowingly caused the Agency to be billed for hours that he did not work by claiming hours on NSA contracts that were not actually performed. His actions violated 31 U.S.C. § 3802, likely caused [REDACTED] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

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(U//~~FOUO~~) On 2 June 2016, the OIG sent [redacted] legal counsel, [redacted] the tentative conclusion reached in the investigation. In his 28 June 2016 response, [redacted] reiterated [redacted] claim that he discussed work related matters outside of access controlled spaces while taking walks on campus or conducting "working" lunches, as well as stating that he performed unclassified research outside of NSA spaces.

(U//~~FOUO~~) [redacted] also incorrectly claimed that [redacted] did not state that he was aware that space outside of access control was "off the clock." [redacted] in fact testified:

"It's like once you leave the SCIF I guess you're considered off the clock or whatever. But I was still in the area. And as I told you, I'll go for walks in the area . . . I definitely go out walking probably about twice a day. . . . Over at [NBP] what they tend to do is they walk around the business parkway over there. And so I go and do that about twice a day. But like I said, that's time outside the SCIF . . . [and] yes, I have been [billing that time to the contract]. . . . But that doesn't make it right, I mean.

(U//~~FOUO~~) Because the response on behalf of [redacted] provided no new information requiring additional investigation, our preliminary conclusion became final. [redacted] response is attached as Appendix M.

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V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 October 2012 to 24 November 2014, [REDACTED] knowingly caused the Agency to be billed for hours that he did not work by claiming hours on NSA contracts that were not actually performed. His actions violated 31 U.S.C. § 3802, likely caused [REDACTED] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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V. (U) DISTRIBUTION OF RESULTS

Concurred by:

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

Assistant Inspector General
for
Investigations

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APPENDIX A

(U) Applicable Authorities

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

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

- (A) is false, fictitious, or fraudulent;
- (B) includes or is supported by any written statement which asserts a material fact which is false, fictitious, or fraudulent;
- (C) includes or is supported by any written statement that—
 - (i) omits a material fact;
 - (ii) is false, fictitious, or fraudulent as a result of such omission; and
 - (iii) is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; or
- (D) is payment for the provision of property or services which the person has not provided as claimed,

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

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

- (A) the person knows or has reason to know—
 - (i) asserts a material fact which is false, fictitious, or fraudulent; or
 - (ii) (I) omits a material fact; and
 - (II) is false, fictitious, or fraudulent as a result of such omission;
- (B) in the case of a statement described in clause (ii) of subparagraph (A), is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; and
- (C) contains or is accompanied by an express certification or affirmation of the truthfulness and accuracy of the contents of the statement,

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

(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. . . .

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0105

APPENDIX B

(U) Time Entries

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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

Hours billed to [redacted]
10/5/12 - 2/28/14

Provided by [redacted]
(modified to print)

Last Name	First	Weekend Date	Vendor ID	Project	Sat_H	Sun_H	Mon_H	Tue_H	Wed_H	Thur_H	Fri_H	Total	Labor Cat	Labor Category Title	Rate	Contract
		10/5/2012			0	0	10	10	7	8	8	43			130.79	
		10/12/2012			0	0	0	12	10	8	5	35			130.79	
		10/19/2012			0	0	0	0	0	3	0	3			134.06	
		10/26/2012			0	0	0	9	10	8	8	35			134.06	
		11/2/2012			0	0	0	0	12	0	0	12			134.06	
		11/2/2012			0	0	0	0	12	0	0	-12			134.06	
		11/2/2012			0	0	0	0	12	9	0	21			134.06	
		11/9/2012			0	0	8	8	9	9	8	42			134.06	
		11/16/2012			0	0	0	10	9	4	0	23			134.06	
		11/23/2012			0	0	14	11	8	0	0	33			134.06	
		11/30/2012			0	0	8	11	10	0	11	40			134.06	
		12/7/2012			0	0	8	9	10	7	8	42			134.06	
		12/14/2012			0	0	10	10	10	8	5	43			134.06	
		12/21/2012			0	0	10	12	12	10	0	44			134.06	
		12/28/2012			0	0	0	0	0	12	12	24			134.06	
		1/4/2013			0	0	12	0	0	0	8	20			134.06	
		1/18/2013			0	0	12	8	8	8	4	40			134.06	
		2/1/2013			0	0	6	10	10	8	8	42			134.06	
		2/8/2013			0	0	10	9	8	7	3	37			134.06	
		2/15/2013			0	0	11	10	10	10	3	44			134.06	
		2/22/2013			0	0	0	6	10	9	8	33			134.06	
		3/1/2013			0	0	8	10	9	9	8	44			134.06	
		3/8/2013			0	0	0	8	0	10	8	26			134.06	
		3/15/2013			0	0	8	10	12	0	10	40			134.06	
		3/22/2013			0	0	0	8	10	10	10	38			134.06	
		3/29/2013			0	0	0	-11	-11	0	0	-22			134.06	
		3/29/2013			0	0	0	11	11	11	8	41			134.06	
		3/29/2013			0	0	0	11	11	0	0	22			134.06	
		4/5/2013			0	0	4	4	0	0	0	8			134.06	
		4/12/2013			0	0	10	0	13	12	7	42			134.06	
		4/19/2013			0	0	9	9	9	8	8	43			134.06	
		4/26/2013			0	0	9	10	12	13	8	52			134.06	
		5/3/2013			0	0	14	14	12	10	6	56			134.06	
		5/10/2013			0	1	10	14	10	9	0	44			134.06	
		5/17/2013			0	0	0	9	8	12	11	40			134.06	
		5/24/2013			0	0	14	8	10	7	5	44			134.06	
		6/7/2013			0	0	0	14	10	9	8	41			134.06	
		6/14/2013			0	0	4	14	8	8	8	42			134.06	
		6/21/2013			0	0	8	8	9	0	0	25			134.06	

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

(b) (6)

(b) (4)

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

	6/28/2013		0	0	0	10	10	6	10	36		134.06	
	7/5/2013		0	0	0	0	4	0	0	4		134.06	
	7/12/2013		0	0	8	6	0	10	10	34		134.06	
	7/19/2013		0	0	8	8	4	2	0	22		134.06	
	7/26/2013		0	0	0	0	0	10	10	20		134.06	
	8/2/2013		0	0	6	10	12	12	4	44		134.06	
	8/9/2013		0	0	0	8	10	8	10	36		134.06	
	8/16/2013		0	0	8	12	10	8	6	44		134.06	
	8/23/2013		0	0	0	12	10	12	10	44		134.06	
	8/30/2013		0	0	10	8	12	12	0	42		134.06	
	9/6/2013		0	0	0	-10	-10	-10	-6	-36		0	
	9/6/2013		0	0	0	10	10	10	6	36		0	
	9/6/2013		0	0	0	10	10	10	6	36		134.06	
	9/13/2013		0	0	12	14	9	8	8	51		134.06	
	9/20/2013		0	0	10	10	12	10	2	44		134.06	
	9/27/2013		0	0	-2	-12	-14	-12	0	-40		0	
	9/27/2013		0	0	2	12	14	12	0	40		0	
	9/27/2013		0	0	2	12	14	12	0	40		130.04	
	10/4/2013		0	0	8	0	0	0	0	8		130.04	
	10/11/2013		0	0	0	0	10	0	0	10		130.04	
	10/18/2013		0	0	0	14	14	5	0	33		130.04	
	10/25/2013		0	0	0	12	12	10	6	40		130.04	
	11/1/2013		0	0	8	12	8	8	0	36		130.04	
	11/8/2013		0	0	1	10	8	12	9	40		130.04	
	11/15/2013		0	0	0	10	8	10	4	32		130.04	
	11/22/2013		0	0	12	0	12	14	2	40		130.04	
	1/10/2014		0	0	5	10	10	8	7	40		130.04	
	1/17/2014		0	0	9	9	7	8	7	40		130.04	
	1/24/2014		0	0	0	0	4	12	10	26		130.04	
	1/31/2014		0	0	8	8	14	10	0	40		130.04	
	2/7/2014		0	0	9	10	10	11	0	40		130.04	
	2/14/2014		0	0	6	12	14	0	8	40		130.04	
	2/21/2014		0	0	0	8	10	10	8	36		130.04	
	2/28/2014		0	0	11	10	8	6	5	40		130.04	

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

(b) (4)

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

(b) (6)

Hours billed to
May 14 - Feb 15

Provided by
(modified to print)

Last Name	Weekend Date	Vendor ID	Project	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total	Labor Category	Labor Category Title	Rate	Contract
	5/23/2014			0	0	10	10	0	0	0	20			\$ 132.28	
	6/6/2014			0	0	8	6	0	6	8	28			\$ 132.28	
	6/13/2014			0	0	0	12	10	10	8	40			\$ 132.28	
	6/20/2014			0	0	4	12	10	10	10	46			\$ 132.28	
	6/27/2014			0	0	9	8	12	8	8	45			\$ 132.28	
	7/4/2014			0	0	12	0	0	0	0	12			\$ 132.28	
	7/4/2014			0	0	0	12	10	8	0	30			\$ 132.28	
	7/11/2014			0	0	10	10	9	10	4	43			\$ 132.28	
	7/18/2014			0	0	10	8	8	9	5	40			\$ 132.28	
	7/25/2014			0	0	10	8	7	0	0	25			\$ 132.28	
	8/1/2014			0	0	0	10	12	12	6	40			\$ 132.28	
	8/8/2014			0	0	10	12	14	7	0	43			\$ 132.28	
	8/15/2014			0	0	0	8	14	0	10	32			\$ 132.28	
	8/22/2014			0	0	12	14	10	6	0	42			\$ 132.28	
	8/29/2014			0	0	8	0	0	0	0	8			\$ 132.28	
	9/5/2014			0	0	0	9	8	10	5	32			\$ 132.28	
	9/12/2014			0	0	10	12	0	8	0	30			\$ 132.28	
	9/19/2014			0	0	10	8	8	8	6	40			\$ 132.28	
	9/26/2014			0	0	2	10	10	10	8	40			\$ 132.28	
	10/10/2014			0	0	0	12	10	10	8	40			\$ 132.28	
	10/17/2014			0	0	0	0	0	10	10	20			\$ 132.28	
	10/24/2014			0	0	10	10	4	10	6	40			\$ 132.28	
	10/31/2014			0	0	10	12	8	10	0	40			\$ 132.28	
	11/7/2014			0	0	0	5	12	12	11	40			\$ 133.60	
	11/14/2014			0	0	12	0	12	8	0	32			\$ 133.60	
	11/21/2014			0	0	10	14	8	8	0	40			\$ 133.60	
	11/28/2014			0	0	-5	0	0	0	0	-5			\$ 133.60	
	11/28/2014			0	0	10	0	0	0	0	10			\$ 133.60	
	11/28/2014			0	0	5	0	0	0	0	5			\$ 133.60	
	12/5/2014			0	0	12	8	11	9	0	40			\$ 133.60	
	12/12/2014			0	0	11.5	10.5	6.5	5.5	6	40			\$ 133.60	
	12/19/2014			0	0	6	0	4	10	0	20			\$ 133.60	
	12/26/2014			0	0	2	0	0	0	0	2			\$ 133.60	
	1/9/2015			0	0	0	12	6	12	10	40			\$ 133.60	
	1/16/2015			0	0	0	12	9	6.5	5.5	33			\$ 133.60	
	1/23/2015			0	0	0	12	7.75	12.25	0	32			\$ 133.60	
	1/30/2015			0	0	9.75	5.25	8.5	10.75	5.75	40			\$ 133.60	
	2/6/2015			0	0	0	10	7	13	10	40			\$ 133.60	
	2/13/2015			0	0	6	12	7	6	9	40			\$ 133.60	
	2/27/2015			0	0	0	0	4.25	5	5	14.25			\$ 133.60	

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

(b) (4)

Weekend_Date	Vendor_ID	Project	Sat Hours	Sun Hours	Mon Hours	Tue Hours	Wed Hours	Thu Hours	Fri Hours	Total Hours
5/23/2014			0	0	10	10	0	0	0	20
6/6/2014			0	0	8	6	0	6	8	28
6/13/2014			0	0	0	12	10	10	8	40
6/20/2014			0	0	4	12	10	10	10	46
6/27/2014			0	0	9	8	12	8	8	45
7/4/2014			0	0	12	0	0	0	0	12
7/4/2014			0	0	0	12	10	8	0	30
7/11/2014			0	0	10	10	9	10	4	43
7/18/2014			0	0	10	8	8	9	5	40
7/25/2014			0	0	10	8	7	0	0	25
8/1/2014			0	0	0	10	12	12	6	40
8/8/2014			0	0	10	12	14	7	0	43
8/15/2014			0	0	0	8	14	0	10	32
8/22/2014			0	0	12	14	10	6	0	42
8/29/2014			0	0	8	0	0	0	0	8
9/5/2014			0	0	0	9	8	10	5	32
9/12/2014			0	0	10	12	0	8	0	30
9/19/2014			0	0	10	8	8	8	6	40
9/26/2014			0	0	2	10	10	10	8	40
10/10/2014			0	0	0	12	10	10	8	40
10/17/2014			0	0	0	0	0	10	10	20
10/24/2014			0	0	10	10	4	10	6	40
10/31/2014			0	0	10	12	8	10	0	40
11/7/2014			0	0	0	5	12	12	11	40
11/14/2014			0	0	12	0	12	8	0	32
11/21/2014			0	0	10	14	8	8	0	40
11/28/2014			0	0	-5	0	0	0	0	-5
11/28/2014			0	0	10	0	0	0	0	10
11/28/2014			0	0	5	0	0	0	0	5
12/5/2014			0	0	12	8	11	9	0	40
12/12/2014			0	0	11.5	10.5	6.5	5.5	6	40
12/19/2014			0	0	6	0	4	10	0	20
12/26/2014			0	0	2	0	0	0	0	2
1/9/2015			0	0	0	12	6	12	10	40
1/16/2015			0	0	0	12	9	6.5	5.5	33
1/23/2015			0	0	0	12	7.75	12.25	0	32
1/30/2015			0	0	9.75	5.25	8.5	10.75	5.75	40
2/6/2015			0	0	0	10	7	13	10	40
2/13/2015			0	0	6	12	7	6	9	40
2/27/2015			0	0	0	0	4.25	5	5	14.25

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

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

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

Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Employee						
Date: 3/4/2013						
Approved			7:00 AM	3:00 PM	8.00	Time will be made up throughout the week.
Approved			3:00 PM	4:00 PM	1.00	Program Management Hours
		Date Total			9.00	
Date: 3/5/2013						
Approved			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	3:30 PM	0.50	Program Management Hours
		Date Total			8.50	
Date: 3/7/2013						
Approved			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	5:30 PM	0.50	Program Management Hours
		Date Total			10.50	
Date: 3/8/2013						
Approved			7:00 AM	3:00 PM	8.00	
		Date Total			8.00	
Date: 3/11/2013						
Approved			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	4:00 PM	1.00	Program Management Hours
		Date Total			9.00	
Date: 3/12/2013						
Approved			7:00 AM	5:00 PM	10.00	
		Date Total			10.00	
Date: 3/13/2013						
Approved			8:00 AM	8:00 PM	12.00	
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours
		Date Total			13.00	
Date: 3/14/2013						
Approved			7:00 AM	3:00 PM	8.00	Time will be covered throughout the week.
		Date Total			8.00	
Date: 3/15/2013						
Approved			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	5:30 PM	0.50	Program Management Hours
		Date Total			10.50	
Date: 3/18/2013						
Approved			7:30 AM	3:30 PM	8.00	Time will be covered throughout the week.
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours

Thursday, August 28, 2014

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

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description		
Date: 3/19/2013			Date Total		8.50			
Approved			8:30 AM	4:30 PM	8.00			
Approved			8:00 AM	8:30 AM	0.50			
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours		
			Date Total		9.50			
Date: 3/20/2013			7:00 AM	5:00 PM	10.00			
Approved			5:00 PM	5:30 PM	0.50			
Approved			Date Total		10.50			
Date: 3/21/2013			7:00 AM	5:00 PM	10.00			
Approved			Date Total		10.00			
Date: 3/22/2013			7:00 AM	5:00 PM	10.00			
Approved			5:00 PM	5:30 PM	0.50	Program Management Hours		
Approved			Date Total		10.50			
Date: 3/25/2013			7:00 AM	3:00 PM	8.00	Time will be covered throughout the week.		
Approved			Date Total		8.00			
Date: 3/26/2013			10:00 AM	9:00 PM	11.00			
Approved			7:00 AM	10:00 AM	3.00	Training		
Approved			Date Total		14.00			
Date: 3/27/2013			7:00 AM	6:00 PM	11.00			
Approved			Date Total		11.00			
Date: 3/28/2013			7:00 AM	5:00 PM	11.00			
Approved			6:00 PM	8:00 PM	2.00			
Approved			Date Total		13.00			
Date: 3/29/2013			7:00 AM	3:00 PM	8.00			
Approved			3:00 PM	4:00 PM	1.00	Program Management Hours		
Approved			Date Total		9.00			
Date: 4/1/2013								

(b) (6)

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

Thursday, August 28, 2014

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

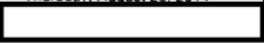


Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			7:00 AM	11:00 AM	4.00	
Approved			11:00 AM	12:00 PM	1.00	Program Management Hours
				Date Total	5.00	
Date: 4/2/2013			10:00 AM	2:00 PM	4.00	
Approved			2:00 PM	5:00 PM	3.00	
				Date Total	7.00	
Date: 4/3/2013			7:00 AM	3:00 PM	8.00	Time to be covered throughout the month.
Approved				Date Total	8.00	
Date: 4/4/2013			7:00 AM	3:00 PM	8.00	Time to be covered throughout the month.
Approved				Date Total	8.00	
Date: 4/5/2013			7:00 AM	3:00 PM	8.00	Time to be covered throughout the month.
Approved				Date Total	8.00	
(b) (3) -P.L. 86-36			7:00 AM	5:00 PM	10.00	
(b) (4)				Date Total	10.00	
Date: 4/9/2013			7:00 AM	3:00 PM	8.00	Time to be covered throughout the week.
Approved				Date Total	8.00	
Date: 4/10/2013			7:00 AM	8:00 PM	13.00	
Approved			8:00 PM	9:00 PM	1.00	Program Management Hours
				Date Total	14.00	
Date: 4/11/2013			7:00 AM	7:00 PM	12.00	
Approved				Date Total	12.00	
Date: 4/12/2013			7:00 AM	2:00 PM	7.00	
Approved				Date Total	7.00	
Date: 4/15/2013			7:00 AM	4:00 PM	9.00	
Approved			4:00 PM	5:00 PM	1.00	Program Management Hours
				Date Total	10.00	
Date: 4/16/2013						

Thursday, August 28, 2014



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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			7:00 AM	4:00 PM	9.00	
			Date Total		9.00	
Date: 4/17/2013			7:00 AM	4:00 PM	9.00	
Approved			Date Total		9.00	
Date: 4/18/2013			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.00	
Date: 4/19/2013			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	4:30 PM	1.50	Program Management Hours
Approved			Date Total		9.50	
Date: 4/22/2013			7:30 AM	4:30 PM	9.00	
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
Approved			Date Total		9.50	
Date: 4/23/2013			7:00 AM	5:00 PM	10.00	
Approved			Date Total		10.00	
Date: 4/24/2013			7:00 AM	7:00 PM	12.00	
Approved			Date Total		12.00	
Date: 4/25/2013			7:00 AM	8:00 PM	13.00	
Approved			8:00 PM	8:30 PM	0.50	Program Management Hours
Approved			Date Total		13.50	
Date: 4/26/2013			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.00	
Date: 4/29/2013			7:00 AM	9:00 PM	14.00	
Approved			Date Total		14.00	
Date: 4/30/2013			7:30 AM	9:30 PM	14.00	
Approved			Date Total		14.00	

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

Thursday, August 28, 2014



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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
			Date Total		14.50	
Date: 5/1/2013			7:00 AM	7:00 PM	12.00	
Approved			Date Total		12.00	
Date: 5/2/2013			7:00 AM	5:00 PM	10.00	
Approved			Date Total		10.00	
Date: 5/3/2013			7:00 AM	1:00 PM	6.00	
Approved			1:00 PM	1:30 PM	0.50	Program Management Hours
Approved			Date Total		6.50	
Date: 5/5/2013			7:00 AM	8:00 AM	1.00	
Approved			Date Total		1.00	
Date: 5/6/2013			7:00 AM	5:00 PM	10.00	
Approved			Date Total		10.00	
Date: 5/7/2013			7:00 AM	9:00 PM	14.00	
Approved			9:00 PM	10:00 PM	1.00	Program Management Hours
Approved			Date Total		15.00	
Date: 5/8/2013			7:00 AM	5:00 PM	10.00	
Approved			Date Total		10.00	
Date: 5/9/2013			7:00 AM	4:00 PM	9.00	
Approved			Date Total		9.00	
Date: 5/10/2013			7:00 AM	3:00 PM	8.00	Time to be covered throughout the week.
Approved			3:00 PM	4:00 PM	1.00	Program Management Hours
Approved			Date Total		9.00	
Date: 5/13/2013			7:00 AM	3:00 PM	8.00	Time will be covered throughout the week.
Approved			Date Total		8.00	
Date: 5/14/2013						

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

Thursday, August 28, 2014



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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			8:00 AM	5:00 PM	9.00	
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours
				Date Total	10.00	
Date: 5/15/2013						
Approved			7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 5/16/2013						
Approved			7:00 AM	7:00 PM	12.00	
Approved			7:00 PM	9:30 PM	2.50	Program Management Hours
				Date Total	14.50	
Date: 5/17/2013						
Approved			7:00 AM	6:00 PM	11.00	
Approved			6:00 PM	6:30 PM	0.50	Program Management Hours
				Date Total	11.50	
Date: 5/20/2013						
Approved			7:00 AM	9:00 PM	14.00	
Approved			9:00 PM	10:00 PM	1.00	Program Management Hours
				Date Total	15.00	
Date: 5/21/2013						
Approved			7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 5/22/2013						
Approved			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	9:00 PM	4.00	Program Management Hours
				Date Total	14.00	
Date: 5/23/2013						
Approved			3:00 PM	10:00 PM	7.00	
Approved			1:00 PM	3:00 PM	2.00	Program Management Hours
				Date Total	9.00	
Date: 5/24/2013						
Approved			7:00 AM	12:00 PM	5.00	
				Date Total	5.00	
Date: 5/27/2013						
Approved			8:00 AM	4:00 PM	8.00	Memorial Day
				Date Total	8.00	

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

Thursday, August 28, 2014

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Date: 5/28/2013			7:00 AM	3:00 PM	8.00	
Approved					Date Total	8.00
Date: 5/29/2013			7:00 AM	3:00 PM	8.00	
Approved					3:00 PM	3:30 PM
Approved					0.50	Program Management Hours
					Date Total	8.50
Date: 5/30/2013			7:00 AM	3:00 PM	8.00	
Approved					Date Total	8.00
Date: 5/31/2013			7:00 AM	3:00 PM	8.00	
Approved					Date Total	8.00
Date: 6/2/2013			7:00 AM	7:30 AM	0.50	Program Management Hours
Approved					Date Total	0.50
Date: 6/3/2013			7:00 AM	3:00 PM	8.00	Time to be covered throughout the week.
Approved					Date Total	8.00
Date: 6/4/2013			7:00 AM	9:00 PM	14.00	
Approved					Date Total	14.00
Date: 6/5/2013			7:00 AM	5:00 PM	10.00	
Approved					Date Total	10.00
Date: 6/6/2013			7:00 AM	4:00 PM	9.00	
Approved					4:00 PM	4:30 PM
Approved					0.50	Program Management Hours
					Date Total	9.50
Date: 6/7/2013			7:00 AM	3:00 PM	8.00	
Approved					Date Total	8.00
Date: 6/10/2013			7:00 AM	11:00 AM	4.00	
Approved					Date Total	4.00
Date: 6/11/2013			7:00 AM	9:00 PM	14.00	
Approved						

Thursday, August 28, 2014



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

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
				Date Total	14.00	
Date: 6/12/2013						
Approved			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	4:00 PM	1.00	Program Management Hours
				Date Total	9.00	
Date: 6/13/2013						
Approved			7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 6/14/2013						
Approved			7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 6/17/2013						
Approved			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	3:30 PM	0.50	Program Management Hours
				Date Total	8.50	
Date: 6/18/2013						
Approved			7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 6/19/2013						
Approved			7:00 AM	4:00 PM	9.00	
				Date Total	9.00	
Date: 6/20/2013						
Approved			7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 6/21/2013						
Approved			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	3:30 PM	0.50	Program Management Hours
				Date Total	8.50	
Date: 6/24/2013						
Approved			7:30 AM	3:30 PM	8.00	Time covered throughout week.
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
Approved			3:30 PM	5:30 PM	2.00	Recruiting Technical Program Hours
				Date Total	10.50	
Date: 6/25/2013						
Approved			7:00 AM	5:00 PM	10.00	
				Date Total	10.00	
Date: 6/26/2013						

Thursday, August 28, 2014

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			7:00 AM	5:00 PM	10.00	
				Date Total	10.00	
Date: 6/27/2013						
Approved			7:00 AM	1:00 PM	6.00	
Approved			1:00 PM	1:30 PM	0.50	Program Management Hours
				Date Total	6.50	
Date: 6/28/2013						
Approved			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	8:00 PM	3.00	All Hands Meeting
				Date Total	13.00	
Date: 7/1/2013						
Approved			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	3:30 PM	0.50	Program Management Hours
				Date Total	8.50	
Date: 7/2/2013						
Approved			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	4:30 PM	1.50	Program Management Hours
				Date Total	9.50	
Date: 7/3/2013						
Approved			7:00 AM	11:00 AM	4.00	
				Date Total	4.00	
Date: 7/4/2013						
Approved			8:00 AM	4:00 PM	8.00	Independence Day
				Date Total	8.00	
Date: 7/5/2013						
Approved			7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 7/8/2013						
Approved			10:00 AM	6:00 PM	8.00	
Approved			7:00 AM	10:00 AM	3.00	Program Management Hours
				Date Total	11.00	
Date: 7/9/2013						
Approved			7:00 AM	1:00 PM	6.00	
Approved			1:00 PM	1:30 PM	0.50	Recruiting Technical Program Hours
				Date Total	6.50	
Date: 7/10/2013						
Approved			8:00 AM	4:00 PM	8.00	

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(b) (4)

Thursday, August 28, 2014



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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours
			Date Total		9.00	
Date: 7/11/2013			7:00 AM	5:00 PM	10.00	
Approved			Date Total		10.00	
Date: 7/12/2013			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	7:00 PM	2.00	Program Management Hours
Approved			Date Total		12.00	
Date: 7/14/2013			7:00 AM	8:30 AM	1.50	Program Management Hours
Approved			Date Total		1.50	
Date: 7/15/2013			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.00	
Date: 7/16/2013			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	6:00 PM	3.00	Program Management Hours
Approved			Date Total		11.00	
Date: 7/17/2013			7:00 AM	11:00 AM	4.00	
Approved			11:00 AM	1:00 PM	2.00	Program Management Hours
Approved			Date Total		6.00	
Date: 7/18/2013			3:00 PM	5:00 PM	2.00	
Approved			7:00 AM	3:00 PM	8.00	Time to be covered next week.
Approved			Date Total		10.00	
Date: 7/19/2013			7:00 AM	3:00 PM	8.00	Time to be covered next week.
Approved			Date Total		8.00	
Date: 7/22/2013			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.00	
Date: 7/23/2013			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.00	
Date: 7/24/2013						

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

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			7:00 AM	10:00 AM	3.00	Updated 08/08/2013 - Original entry 8 PTO hours. However, employee would be negative 5 PTO hours.
Approved			3:00 PM	3:50 PM	0.50	Program Management Hours
		Date Total			3.50	
Date: 7/25/2013						
Approved			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	7:00 PM	2.00	Summer Review
		Date Total			12.00	
Date: 7/26/2013						
Approved			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	5:30 PM	0.50	Program Management Hours
		Date Total			10.50	
Date: 7/27/2013						
Approved			7:00 AM	10:00 AM	3.00	Training
		Date Total			3.00	
Date: 7/29/2013						
Approved			7:00 AM	1:00 PM	6.00	
Approved			1:00 PM	2:00 PM	1.00	
		Date Total			7.00	
Date: 7/30/2013						
Approved			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	7:00 PM	2.00	
		Date Total			12.00	
Date: 7/31/2013						
Approved			7:00 AM	7:00 PM	12.00	
Approved			7:00 PM	7:30 PM	0.50	Program Management Hours
		Date Total			12.50	
Date: 8/1/2013						
Approved			9:30 AM	9:30 PM	12.00	
Approved			7:00 AM	9:00 AM	2.00	
Approved			9:00 AM	9:30 AM	0.50	Program Management Hours
		Date Total			14.50	
Date: 8/2/2013						
Approved			7:00 AM	11:00 AM	4.00	
		Date Total			4.00	
Date: 8/5/2013						
Approved			7:00 AM	3:00 PM	8.00	Time to be covered throughout the week.

Thursday, August 28, 2014



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

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			3:00 PM	3:30 PM	0.50	Program Management Hours
			Date Total		8.50	
Date: 8/6/2013						
Approved			7:00 AM	3:00 PM	8.00	
			Date Total		8.00	
Date: 8/7/2013						
Approved			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	7:00 PM	2.00	Program Management Hours
			Date Total		12.00	
Date: 8/8/2013						
Approved			7:00 AM	3:00 PM	8.00	
			Date Total		8.00	
Date: 8/9/2013						
Approved			7:00 AM	5:00 PM	10.00	
			Date Total		10.00	
Date: 8/12/2013						
Approved			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	3:30 PM	0.50	Program Management Hours
			Date Total		8.50	
Date: 8/13/2013						
Approved			7:00 AM	7:00 PM	12.00	
			Date Total		12.00	
Date: 8/14/2013						
Approved			7:00 AM	5:00 PM	10.00	
			Date Total		10.00	
Date: 8/15/2013						
Approved			7:00 AM	3:00 PM	8.00	
			Date Total		8.00	
Date: 8/16/2013						
Approved			7:00 AM	1:00 PM	6.00	
Approved			1:00 PM	3:30 PM	2.50	Program Management Hours
			Date Total		8.50	
Date: 8/17/2013						
Approved			7:00 AM	10:00 AM	3.00	Program Management Hours
			Date Total		3.00	

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

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Date: 8/19/2013						
Approved			7:30 AM	3:30 PM	8.00	Time to be covered throughout the week.
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
			Date Total		8.50	
Date: 8/20/2013						
Approved			7:00 AM	7:00 PM	12.00	
			Date Total		12.00	
Date: 8/21/2013						
Approved			7:00 AM	5:00 PM	10.00	
			Date Total		10.00	
Date: 8/22/2013						
Approved			7:00 AM	7:00 PM	12.00	
			Date Total		12.00	
Date: 8/23/2013						
Approved			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	5:30 PM	0.50	Program Management Hours
Approved			5:30 PM	7:00 PM	1.50	Recruiting Technical Program Hours
			Date Total		12.00	
Date: 8/26/2013						
Approved			7:30 AM	5:30 PM	10.00	
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
			Date Total		10.50	
Date: 8/27/2013						
Approved			7:00 AM	3:00 PM	8.00	
			Date Total		8.00	
Date: 8/28/2013						
Approved			7:00 AM	7:00 PM	12.00	
			Date Total		12.00	
Date: 8/29/2013						
Approved			7:00 AM	7:00 PM	12.00	
			Date Total		12.00	
Date: 8/30/2013						
Approved			7:00 AM	3:00 PM	8.00	Time Covered throughout the week.
			Date Total		8.00	
Date: 9/2/2013						
Approved			8:00 AM	4:00 PM	8.00	Labor Day

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

Thursday, August 28, 2014

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
				Date Total	8.00	
Date: 9/3/2013						
Approved			8:00 AM	5:00 PM	10.00	
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours
				Date Total	11.00	
Date: 9/4/2013						
Approved			7:00 AM	5:00 PM	10.00	
				Date Total	10.00	
Date: 9/5/2013						
Approved			7:30 AM	5:30 PM	10.00	
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
				Date Total	10.50	
Date: 9/6/2013						
Approved			7:00 AM	1:00 PM	6.00	
Approved			1:00 PM	1:30 PM	0.50	Program Management Hours
				Date Total	6.50	
Date: 9/8/2013						
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours
				Date Total	1.00	
Date: 9/9/2013						
Approved			7:00 AM	7:00 PM	12.00	
				Date Total	12.00	
Date: 9/10/2013						
Approved			7:00 AM	9:00 PM	14.00	
				Date Total	14.00	
Date: 9/11/2013						
Approved			7:00 AM	4:00 PM	9.00	
				Date Total	9.00	
Date: 9/12/2013						
Approved			8:30 AM	4:30 PM	8.00	
Approved			7:00 AM	8:30 AM	1.50	
Approved			4:30 PM	5:00 PM	0.50	Program Management Hours
				Date Total	10.00	
Date: 9/13/2013						
Approved			7:00 AM	3:00 PM	8.00	

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

Thursday, August 28, 2014

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			3:00 PM	5:00 PM	2.00	
			Date Total		10.00	
Date: 9/16/2013			7:30 AM	5:30 PM	10.00	
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
			Date Total		10.50	
Date: 9/17/2013			7:00 AM	5:00 PM	10.00	
Approved			Date Total		10.00	
Date: 9/18/2013			7:00 AM	7:00 PM	12.00	
Approved			7:00 PM	7:30 PM	0.50	Program Management Hours
			Date Total		12.50	
Date: 9/19/2013			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	5:30 PM	0.50	
			Date Total		10.50	
Date: 9/20/2013			7:00 AM	9:00 AM	2.00	
Approved			9:00 AM	9:30 AM	0.50	Program Management Hours
			Date Total		2.50	
Date: 9/23/2013			7:00 AM	9:00 AM	2.00	
Approved			9:00 AM	10:00 AM	1.00	Program Management Hours
			Date Total		3.00	
Date: 9/24/2013			7:00 AM	7:00 PM	12.00	
Approved			Date Total		12.00	
Date: 9/25/2013			7:00 AM	9:00 PM	14.00	
Approved			9:00 PM	9:30 PM	0.50	Program Management Hours
			Date Total		14.50	
Date: 9/26/2013			7:00 AM	7:00 PM	12.00	
Approved			7:00 PM	8:00 PM	1.00	

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

Thursday, August 28, 2014

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
				Date Total	13.00	
Date: 9/27/2013						
Approved			7:00 AM	3:00 PM	8.00	Time covered throughout the week.
				Date Total	8.00	
Date: 9/30/2013						
Approved			8:00 AM	4:00 PM	8.00	
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours
				Date Total	9.00	
Date: 10/1/2013						
Approved			7:00 AM	8:30 AM	1.50	Recruiting Technical Program Hours - interview
				Date Total	1.50	
Date: 10/2/2013						
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours
				Date Total	1.00	
Date: 10/3/2013						
Approved			10:00 AM	12:00 PM	2.00	
Approved			7:00 AM	10:00 AM	3.00	
				Date Total	5.00	
Date: 10/4/2013						
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours
				Date Total	1.00	
Date: 10/7/2013						
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours
				Date Total	1.00	
Date: 10/8/2013						
Approved			7:00 AM	9:00 AM	2.00	Business Strategy Program Hours
				Date Total	2.00	
Date: 10/9/2013						
Approved			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	7:00 PM	2.00	Business Strategy Program Hours
				Date Total	12.00	
Date: 10/10/2013						
Approved			7:30 AM	3:30 PM	8.00	Planned time off. Can't make up due to shutdown.
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
				Date Total	8.50	
Date: 10/11/2013						
Approved			7:30 AM	3:30 PM	8.00	Planned time off. Can't make up due to shutdown.
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
				Date Total	8.50	

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Date: 10/14/2013			8:00 AM	4:00 PM	8.00	Columbus Day
Approved			Date Total		8.00	
Date: 10/15/2013			7:00 AM	9:00 PM	14.00	
Approved			9:00 PM	9:30 PM	0.50	Program Management Hours
Approved			Date Total		14.50	
Date: 10/16/2013			7:00 AM	9:00 PM	14.00	
Approved			Date Total		14.00	
Date: 10/17/2013			11:00 AM	4:00 PM	5.00	
Approved			7:00 AM	11:00 AM	4.00	
Approved			Date Total		9.00	
Date: 10/18/2013			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.00	
Date: 10/21/2013			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.00	
Date: 10/22/2013			8:00 AM	8:00 PM	12.00	
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours
Approved			Date Total		13.00	
Date: 10/23/2013			7:00 AM	7:00 PM	12.00	
Approved			7:00 PM	8:00 PM	1.00	Program Management Hours
Approved			Date Total		13.00	
Date: 10/24/2013			7:00 AM	5:00 PM	10.00	
Approved			Date Total		10.00	
Date: 10/25/2013			7:00 AM	1:00 PM	6.00	
Approved			1:00 PM	2:00 PM	1.00	Program Management Hours
Approved			Date Total		7.00	
Date: 10/28/2013						

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(b) (4)

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

Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	3:30 PM	0.50	Program Management Hours
			Date Total		8.50	
Date: 10/29/2013			7:00 AM	7:00 PM	12.00	
Approved			Date Total		12.00	
Date: 10/30/2013			7:00 AM	3:00 PM	8.00	Updated 11/04/2013 per employee request - Change 12 hours to 8 - Match to
Approved			Date Total		8.00	
Date: 10/31/2013			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.00	
Date: 11/1/2013			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.00	
Date: 11/4/2013			7:00 AM	8:00 AM	1.00	
Approved			8:00 AM	8:30 AM	0.50	Program Management Hours
Approved			Date Total		1.50	
Date: 11/5/2013			7:00 AM	5:00 PM	10.00	
Approved			Date Total		10.00	
Date: 11/6/2013			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	7:00 PM	4.00	
Approved			Date Total		12.00	
Date: 11/7/2013			7:30 AM	7:30 PM	12.00	
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
Approved			Date Total		12.50	
Date: 11/8/2013			7:00 AM	4:00 PM	9.00	
Approved			4:00 PM	4:30 PM	0.50	Program Management Hours
Approved			Date Total		9.50	
Date: 11/11/2013						

(b) (6)

Thursday, August 28, 2014

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

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(b) (4)

Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			8:00 AM	4:00 PM	8.00	Veterans Day
			Date Total		8.00	
Date: 11/12/2013			7:30 AM	5:30 PM	10.00	
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
Approved			Date Total		10.50	
Date: 11/13/2013			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	3:30 PM	0.50	Program Management Hours
Approved			Date Total		8.50	
Date: 11/14/2013			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	8:00 PM	3.00	Conference call with documents sent by
Approved			Date Total		13.00	
Date: 11/15/2013			7:00 AM	11:00 AM	4.00	
Approved			11:00 AM	11:30 AM	0.50	Program Management Hours
Approved			Date Total		4.50	
Date: 11/18/2013			7:30 AM	7:30 PM	12.00	
Approved			7:00 AM	7:30 AM	0.50	Program Management Hours
Approved			Date Total		12.50	
Date: 11/19/2013			8:00 AM	4:00 PM	8.00	
Approved			7:00 AM	8:00 AM	1.00	Program Management Hours
Approved			Date Total		9.00	
Date: 11/20/2013			7:00 AM	7:00 PM	12.00	
Approved			Date Total		12.00	
Date: 11/21/2013			7:00 AM	9:00 PM	14.00	
Approved			Date Total		14.00	
Date: 11/22/2013			7:00 AM	9:00 AM	2.00	
Approved			9:00 AM	9:30 AM	0.50	Program Management Hours

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[Redacted]

Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
				Date Total	2.50	
Date: 11/25/2013 Approved	[Redacted]	LWOP	7:00 AM	3:00 PM	8.00	[Redacted]
				Date Total	8.00	
Date: 11/26/2013 Approved		LWOP	7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 11/27/2013 Approved		LWOP	7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 11/28/2013 Approved		Holiday	8:00 AM	4:00 PM	8.00	Thanksgiving Day
				Date Total	8.00	
Date: 11/29/2013 Approved		LWOP	7:00 AM	3:00 PM	8.00	[Redacted]
				Date Total	8.00	
Date: 12/2/2013 Approved		LWOP	7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 12/3/2013 Approved		LWOP	7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 12/4/2013 Approved		LWOP	7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 12/5/2013 Approved		LWOP	7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 12/6/2013 Approved		LWOP	7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 12/9/2013 Approved		LWOP	7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 12/10/2013 Approved		LWOP	7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 12/11/2013 Approved		LWOP	7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 12/12/2013						

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[Redacted]

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(b) (4)

Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved		LWOP	7:00 AM	3:00 PM	8.00	
				Date Total	8.00	
Date: 12/13/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	
Date: 12/16/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	
Date: 12/17/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	
Date: 12/18/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	
Date: 12/19/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	
Date: 12/20/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	
Date: 12/23/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	
Date: 12/24/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	
Date: 12/25/2013		LWOP	8:00 AM	4:00 PM	8.00	
Approved		LWOP	12:00 AM	8:00 AM	8.00	
Approved				Date Total	16.00	
Date: 12/26/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	
Date: 12/27/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	
Date: 12/30/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	
Date: 12/31/2013		LWOP	7:00 AM	3:00 PM	8.00	
Approved				Date Total	8.00	

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Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
			Date Total		8.00	
Date: 1/1/2014 Approved		LWOP	7:00 AM	3:00 PM	8.00	Per Company Handbook - Employee not currently eligible for Holiday benefit.
			Date Total		8.00	
Date: 1/2/2014 Approved		LWOP	7:00 AM	3:00 PM	8.00	
			Date Total		8.00	
Date: 1/3/2014 Approved		LWOP	7:00 AM	3:00 PM	8.00	
			Date Total		8.00	
Date: 1/6/2014 Approved			9:00 AM	2:00 PM	5.00	
Approved			7:00 AM	9:00 AM	2.00	Program Management Hours
Approved			2:00 PM	4:00 PM	2.00	
			Date Total		9.00	
Date: 1/7/2014 Approved			7:00 AM	5:00 PM	10.00	
			Date Total		10.00	
Date: 1/8/2014 Approved			7:00 AM	5:00 PM	10.00	
			Date Total		10.00	
Date: 1/9/2014 Approved			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	11:00 PM	8.00	
			Date Total		16.00	
Date: 1/10/2014 Approved			3:00 PM	10:00 PM	7.00	
Approved			10:00 PM	11:00 PM	1.00	Program Management Hours
Approved			7:00 AM	3:00 PM	8.00	
			Date Total		16.00	
Date: 1/13/2014 Approved			12:00 AM	9:00 AM	9.00	
Approved			11:00 PM	11:30 PM	0.50	Program Management Hours
Approved			3:00 PM	11:00 PM	8.00	

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Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
				Date Total	17.50	
Date: 1/14/2014						
Approved			12:00 AM	9:00 AM	9.00	
Approved			3:00 PM	11:00 PM	8.00	
				Date Total	17.00	
Date: 1/15/2014						
Approved			3:00 PM	10:00 PM	7.00	
Approved			10:00 PM	10:30 PM	0.50	Program Management Hours
Approved			7:00 AM	3:00 PM	8.00	
				Date Total	15.50	
Date: 1/16/2014						
Approved			3:00 PM	11:00 PM	8.00	
Approved			7:00 AM	3:00 PM	8.00	
				Date Total	16.00	
Date: 1/17/2014						
Approved			3:00 PM	10:00 PM	7.00	
Approved			10:00 PM	11:00 PM	1.00	Program Management Hours
Approved			7:00 AM	3:00 PM	8.00	
				Date Total	16.00	
Date: 1/20/2014						
Approved			8:00 AM	4:00 PM	8.00	Martin Luther King Day
Approved			4:00 PM	8:00 PM	4.00	
				Date Total	12.00	
Date: 1/21/2014						
Approved			7:00 AM	3:00 PM	8.00	
Approved			3:00 PM	5:30 PM	2.50	Program Management Hours
				Date Total	10.50	
Date: 1/22/2014						
Approved			7:00 AM	11:00 AM	4.00	
				Date Total	4.00	
Date: 1/23/2014						
Approved			7:00 AM	7:00 PM	12.00	
				Date Total	12.00	
Date: 1/24/2014						

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(b) (4)

Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			7:00 AM	5:00 PM	10.00	
Approved			5:00 PM	6:00 PM	1.00	Program Management Hours
			Date Total		11.00	
Date: 1/26/2014			7:00 AM	7:30 AM	0.50	Program Management Hours
Approved			Date Total		0.50	
Date: 1/27/2014			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.00	
Date: 1/28/2014			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.00	
Date: 1/29/2014			7:00 AM	9:00 PM	14.00	
Approved			Date Total		14.00	
Date: 1/30/2014			7:00 AM	5:00 PM	10.00	
Approved			Date Total		10.00	
Date: 1/31/2014			3:00 PM	11:00 PM	8.00	
Approved			11:00 PM	11:30 PM	0.50	Program Management Hours
Approved			7:00 AM	3:00 PM	8.00	
Approved			Date Total		16.50	
Date: 2/2/2014			3:00 PM	3:30 PM	0.50	Program Management Hours
Approved			7:00 AM	3:00 PM	8.00	
Approved			Date Total		8.50	
Date: 2/3/2014			12:00 AM	9:00 AM	9.00	Updated 02/05/2014 - per employee request - he worked 9 hours under contract
Approved			5:00 PM	5:30 PM	0.50	Program Management Hours
Approved			9:00 AM	5:00 PM	8.00	
			Date Total		17.50	
Date: 2/4/2014			4:30 AM	2:30 PM	10.00	Update per employee e-mail 02/28/2014
Approved						

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Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			3:00 PM	11:00 PM	8.00	Update per employee e-mail 02/28/2014
			Date Total		18.00	
Date: 2/5/2014						
Approved			4:30 AM	2:30 PM	10.00	Updated per employee e-mail received on 02/28/2014
Approved			3:00 PM	11:00 PM	8.00	Update per employee e-mail 02/28/2014
			Date Total		18.00	
Date: 2/6/2014						
Approved			4:00 AM	3:00 PM	11.00	
			Date Total		11.00	
Date: 2/7/2014						
Approved			7:00 AM	3:00 PM	8.00	
			Date Total		8.00	
Date: 2/10/2014						
Approved			4:30 AM	10:30 AM	6.00	
Approved			4:00 AM	4:30 AM	0.50	Program Management Hours
			Date Total		6.50	
Date: 2/11/2014						
Approved			4:00 AM	4:00 PM	12.00	
Approved			4:00 PM	6:00 PM	2.00	Program Management Hours
			Date Total		14.00	
Date: 2/12/2014						
Approved			4:00 AM	6:00 PM	14.00	
			Date Total		14.00	
Date: 2/13/2014						
Approved			4:00 AM	12:00 PM	8.00	Snow Day.
			Date Total		8.00	
Date: 2/14/2014						
Approved			4:00 AM	12:00 PM	8.00	
Approved			12:00 PM	12:30 PM	0.50	Program Management Hours
			Date Total		8.50	
Date: 2/17/2014						
Approved			8:00 AM	4:00 PM	8.00	Washington's Birthday
			Date Total		8.00	
Date: 2/18/2014						
Approved			10:00 AM	6:00 PM	8.00	

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Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description	
Date: 3/4/2014 Approved			6:00 AM	2:00 PM	8.00		
			Date Total	8.00			
Date: 3/5/2014 Approved			6:00 AM	6:00 PM	12.00		
			Date Total	12.00			
Date: 3/6/2014 Approved			5:00 AM	5:00 PM	12.00		
Approved			6:00 PM	8:00 PM	2.00	Program Management Hours	
			Date Total	14.00			
Date: 3/7/2014 Approved			2:00 PM	3:00 PM	1.00	Business Strategy Program Hours - Capabilities statement	
Approved			6:00 AM	2:00 PM	8.00	Time covered throughout the week.	
			Date Total	9.00			
Date: 3/8/2014 Approved			10:00 AM	12:00 PM	2.00	Business Strategy Program Hours	
Approved			12:00 PM	12:30 PM	0.50	Program Management Hours	
			Date Total	2.50			
Date: 3/10/2014 Approved			3:00 PM	7:00 PM	4.00		
Approved			7:00 PM	8:00 PM	1.00	Program Management Hours	
			Date Total	5.00			
Date: 3/11/2014 Approved			5:00 AM	3:00 PM	10.00		
Approved			3:00 PM	11:00 PM	8.00		
			Date Total	18.00			
Date: 3/12/2014 Approved			5:00 AM	7:00 PM	14.00		
Approved			7:00 PM	9:00 PM	2.00	Business Strategy Program Hours	
			Date Total	16.00			
Date: 3/13/2014 Approved			6:00 AM	6:00 PM	12.00		
			Date Total	12.00			
Date: 3/14/2014 Approved			6:00 AM	2:00 PM	8.00	Time covered throughout the week.	

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Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
				Date Total	8.00	
Date: 3/17/2014 Approved			6:00 AM	2:00 PM	8.00	Snow Day - hours will be covered throughout the week.
				Date Total	8.00	
Date: 3/18/2014 Approved			6:00 AM	2:00 PM	8.00	
				Date Total	8.00	
Date: 3/19/2014 Approved			6:00 AM	8:00 PM	14.00	
				Date Total	14.00	
Date: 3/20/2014 Approved			6:00 AM	4:00 PM	10.00	
Approved			5:00 PM	8:00 PM	3.00	Post Performance case study, interview and resume update with [redacted]
				Date Total	13.00	
Date: 3/21/2014 Approved			2:30 PM	6:30 PM	4.00	
Approved			2:00 PM	2:30 PM	0.50	Program Management Hours
Approved			6:00 AM	2:00 PM	8.00	[redacted]
				Date Total	12.50	
Date: 3/24/2014 Approved			6:00 AM	3:00 PM	9.00	
				Date Total	9.00	
Date: 3/25/2014 Approved			6:00 AM	2:00 PM	8.00	
Approved			2:00 PM	2:30 PM	0.50	Program Management Hours
				Date Total	8.50	
Date: 3/26/2014 Approved			6:30 AM	4:30 PM	10.00	
Approved			4:30 PM	6:00 PM	1.50	Business Strategy Program Hours [redacted]
Approved			6:00 AM	6:30 AM	0.50	Program Management Hours [redacted]
				Date Total	12.00	
Date: 3/27/2014 Approved			6:00 AM	3:00 PM	9.00	
Approved			3:00 PM	5:00 PM	2.00	Business Strategy Program Hours [redacted]

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Time Entries by Employee

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(b) (4)
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Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
				Date Total	11.00	
Date: 3/28/2014						
Approved			6:00 AM	10:00 AM	4.00	
Approved			10:00 AM	10:30 AM	0.50	Program Management Hours
				Date Total	4.50	
Date: 3/29/2014						
Approved			7:00 PM	10:00 PM	3.00	
Approved			6:00 AM	10:00 AM	4.00	
				Date Total	7.00	
Date: 3/30/2014						
Approved			7:00 PM	11:00 PM	4.00	
Approved			11:00 PM	11:30 PM	0.50	Program Management Hours
				Date Total	4.50	
Date: 3/31/2014						
Approved			6:00 AM	2:00 PM	8.00	
Approved			2:00 PM	4:00 PM	2.00	
Approved			4:00 PM	5:00 PM	1.00	Program Management Hours
				Date Total	11.00	
Date: 4/1/2014						
Approved			6:00 AM	10:00 AM	4.00	
Approved			10:00 AM	11:00 AM	1.00	
				Date Total	5.00	
Date: 4/2/2014						
Approved			5:00 AM	7:00 PM	14.00	
				Date Total	14.00	
Date: 4/3/2014						
Approved			6:00 AM	2:00 PM	8.00	
				Date Total	8.00	
Date: 4/4/2014						
Approved			6:00 AM	12:00 PM	6.00	
Approved			12:00 PM	12:30 PM	0.50	Program Management Hours
				Date Total	6.50	
Date: 4/7/2014						
Approved			6:00 AM	2:00 PM	8.00	
Approved			3:30 PM	4:30 PM	1.00	

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Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			2:00 PM	3:30 PM	1.50	Recruiting Technical Program Hours - Interview with
			Date Total		10.50	
Date: 4/8/2014			6:00 AM	6:00 PM	12.00	
Approved			Date Total		12.00	
Date: 4/9/2014			6:00 AM	6:00 PM	12.00	
Approved			6:00 PM	6:30 PM	0.50	Program Management Hours
Approved			Date Total		12.50	
Date: 4/10/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
Date: 4/11/2014			6:00 AM	2:00 PM	8.00	Time to be covered throughout the week.
Approved			Date Total		8.00	
Date: 4/14/2014			6:30 AM	12:30 PM	6.00	
Approved			6:00 AM	6:30 AM	0.50	Program Management Hours
Approved			Date Total		6.50	
Date: 4/15/2014			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	6:00 PM	2.00	
Approved			Date Total		12.00	
Date: 4/16/2014			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	6:00 PM	2.00	
Approved			Date Total		12.00	
Date: 4/17/2014			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	4:30 PM	0.50	Program Management Hours
Approved			Date Total		10.50	
Date: 4/18/2014			6:00 AM	10:00 AM	4.00	
Approved			Date Total		4.00	
Date: 4/21/2014						

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Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			8:00 AM	4:00 PM	8.00	
Approved			6:00 AM	8:00 AM	2.00	
			Date Total		10.00	
Date: 4/22/2014						
Approved			2:30 PM	4:30 PM	2.00	Business Strategy Program Hours
Approved			6:30 AM	2:30 PM	8.00	Time will be covered throughout the week.
Approved			6:00 AM	6:30 AM	0.50	Program Management Hours
			Date Total		10.50	
Date: 4/23/2014						
Approved			6:00 AM	4:00 PM	10.00	
			Date Total		10.00	
Date: 4/24/2014						
Approved			6:00 AM	6:00 PM	12.00	
			Date Total		12.00	
Date: 4/25/2014						
Approved			6:00 AM	4:00 PM	10.00	
			Date Total		10.00	
Date: 4/28/2014						
Approved			6:00 AM	2:00 PM	8.00	
			Date Total		8.00	
Date: 4/29/2014						
Approved			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	4:30 PM	0.50	Program Management Hours
			Date Total		10.50	
Date: 4/30/2014						
Approved			6:00 AM	6:00 PM	12.00	
			Date Total		12.00	
Date: 5/1/2014						
Approved			6:00 AM	4:00 PM	10.00	
			Date Total		10.00	
Date: 5/2/2014						
Approved			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	4:30 PM	0.50	Program Management Hours
			Date Total		10.50	
Date: 5/5/2014						

Thursday, August 28, 2014

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

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

Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			7:00 AM	7:00 PM	12.00	
Approved			6:00 AM	6:30 AM	0.50	Business Strategy Program Hours
Approved			6:30 AM	7:00 AM	0.50	Program Management Hours
				Date Total	13.00	
Date: 5/6/2014						
Approved			6:00 AM	6:00 PM	12.00	
				Date Total	12.00	
Date: 5/7/2014						
Approved			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	5:00 PM	1.00	Program Management Hours
				Date Total	11.00	
Date: 5/8/2014						
Approved			6:00 AM	6:00 PM	12.00	
				Date Total	12.00	
Date: 5/9/2014						
Approved			6:00 AM	4:00 PM	10.00	
				Date Total	10.00	
Date: 5/11/2014						
Approved			6:00 AM	6:30 AM	0.50	Program Management Hours
				Date Total	0.50	
Date: 5/12/2014						
Approved			6:00 AM	4:00 PM	10.00	
				Date Total	10.00	
Date: 5/13/2014						
Approved			6:00 AM	6:00 PM	12.00	
Approved			6:00 PM	6:30 PM	0.50	Program Management Hours
				Date Total	12.50	
Date: 5/14/2014						
Approved			6:00 AM	4:00 PM	10.00	
				Date Total	10.00	
Date: 5/15/2014						
Approved			6:00 AM	6:00 PM	12.00	
Approved			6:00 PM	6:30 PM	0.50	Program Management Hours
				Date Total	12.50	
Date: 5/16/2014						

Thursday, August 28, 2014

Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			6:00 AM	2:00 PM	8.00	
			Date Total		8.00	
Date: 5/17/2014			6:00 AM	12:00 PM	6.00	
Approved			Date Total		6.00	
Date: 5/18/2014			6:00 AM	8:00 AM	2.00	
Approved			Date Total		2.00	
Date: 5/19/2014			6:00 AM	4:00 PM	10.00	
Approved			6:00 PM	6:30 PM	0.50	Program Management Hours
Approved			Date Total		10.50	
Date: 5/20/2014			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	4:30 PM	0.50	Program Management Hours
Approved			Date Total		10.50	
Date: 5/21/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
Date: 5/22/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
Date: 5/23/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
Date: 5/26/2014			8:00 AM	4:00 PM	8.00	Memorial Day
Approved			Date Total		8.00	
Date: 5/27/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
Date: 5/28/2014			6:00 AM	2:00 PM	8.00	
Approved			2:00 PM	3:00 PM	1.00	Program Management Hours
Approved			Date Total		9.00	
Date: 5/29/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
Date: 5/30/2014						

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

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

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			6:00 AM	2:00 PM	8.00	
Approved			2:00 PM	2:30 PM	0.50	Program Management Hours
			Date Total		8.50	
Date: 6/2/2014			7:00 AM	3:00 PM	8.00	
Approved			6:00 AM	7:00 AM	1.00	Program Management Hours
Approved			3:00 PM	8:00 PM	5.00	
			Date Total		14.00	
Date: 6/3/2014			6:00 AM	12:00 PM	6.00	
Approved			12:00 PM	4:00 PM	4.00	
Approved			Date Total		10.00	
Date: 6/4/2014			2:00 PM	10:00 PM	8.00	Did not work on [redacted] Will make up the time throughout the month.
Approved			6:00 AM	8:00 AM	2.00	Program Management Hours
Approved			8:00 AM	2:00 PM	6.00	
			Date Total		16.00	
Date: 6/5/2014			7:00 AM	1:00 PM	6.00	
Approved			6:00 AM	7:00 AM	1.00	Program Management Hours
Approved			1:00 PM	7:00 PM	6.00	
			Date Total		13.00	
Date: 6/6/2014			7:00 AM	3:00 PM	8.00	
Approved			6:00 AM	7:00 AM	1.00	Program Management Hours
Approved			3:00 PM	7:00 PM	4.00	
			Date Total		13.00	
Date: 6/9/2014			6:00 AM	2:00 PM	8.00	Will make up [redacted] hours throughout the week.
Approved			2:00 PM	3:00 PM	1.00	Program Management Hours
Approved			Date Total		9.00	
Date: 6/10/2014			6:00 AM	6:00 PM	12.00	
Approved			Date Total		12.00	

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

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

Thursday, August 28, 2014

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



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description	
Date: 6/11/2014			6:00 AM	4:00 PM	10.00		
Approved							
Approved			4:00 PM	7:00 PM	3.00		
			Date Total		13.00		
Date: 6/12/2014			6:00 AM	4:00 PM	10.00		
Approved							
Approved			4:00 PM	9:00 PM	5.00		
			Date Total		15.00		
Date: 6/13/2014			6:00 AM	2:00 PM	8.00		
Approved							
Approved			2:00 PM	3:00 PM	1.00	Program Management Hours	
Approved			3:00 PM	6:00 PM	3.00		
			Date Total		12.00		
Date: 6/16/2014			6:00 AM	10:00 AM	4.00		
Approved							
Approved			10:00 AM	10:30 AM	0.50	Program Management Hours	
			Date Total		4.50		
Date: 6/17/2014			6:00 AM	6:00 PM	12.00		
Approved							
			Date Total		12.00		
Date: 6/18/2014			6:00 AM	4:00 PM	10.00		
Approved							
			Date Total		10.00		
Date: 6/19/2014			6:00 AM	4:00 PM	10.00		
Approved							
			Date Total		10.00		
Date: 6/20/2014			6:00 AM	4:00 PM	10.00		
Approved							
Approved			4:00 PM	5:00 PM	1.00	Program Management Hours	
			Date Total		11.00		
Date: 6/22/2014			6:00 AM	7:00 AM	1.00	Program Management Hours	
Approved							
			Date Total		1.00		
Date: 6/23/2014							

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

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

Thursday, August 28, 2014



Time Entries by Employee

Time Entry Date: From Monday, March 04, 2013 to Tuesday, June 24, 2014

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			6:00 AM	3:00 PM	9.00	
			Date Total		9.00	
Date: 6/24/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
			Employee Total		3,367.50	
			Grand Total		3,367.50	

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

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

Thursday, August 28, 2014



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



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Employee						
Date:						
Approved			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	5:00 PM	1.00	Program Management Hours
Date: 6/22/2014				Date Total	11.00	
Approved			6:00 AM	7:00 AM	1.00	Program Management Hours
Date: 6/23/2014				Date Total	1.00	
Approved			6:00 AM	3:00 PM	9.00	
Date: 6/24/2014				Date Total	9.00	
Approved			6:00 AM	2:00 PM	8.00	
Date: 6/25/2014				Date Total	8.00	
Approved			6:00 AM	6:00 PM	12.00	
Date: 6/26/2014				Date Total	12.00	
Approved			6:00 AM	2:00 PM	8.00	
Date: 6/27/2014				Date Total	8.00	
Approved			6:00 AM	2:00 PM	8.00	
Date: 6/30/2014				Date Total	8.00	
Approved			6:30 AM	6:30 PM	12.00	
Approved			8:00 AM	8:30 AM	0.50	Program Management Hours
Date: 7/1/2014				Date Total	12.50	
Approved			6:00 AM	6:00 PM	12.00	
Date: 7/2/2014				Date Total	12.00	
Approved			6:00 AM	4:00 PM	10.00	
Date: 7/3/2014				Date Total	10.00	

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

Wednesday, July 23, 2015

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

000001

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

[Redacted]

Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved	[Redacted]	[Redacted]	6:00 AM	2:00 PM	8.00	
			Date Total		8.00	
Date: 7/4/2014			8:00 AM	4:00 PM	8.00	Independence Day
Approved			Date Total		8.00	
Date: 7/7/2014			6:00 AM	4:00 PM	10.00	
Approved			Date Total		10.00	
Date: 7/8/2014			6:00 AM	4:00 PM	10.00	
Approved			Date Total		10.00	
Date: 7/9/2014			6:00 AM	3:00 PM	9.00	
Approved			3:00 PM	4:00 PM	1.00	[Redacted]
Approved			Date Total		10.00	
Date: 7/10/2014			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	6:30 PM	2.50	Business Development and Enhancement meeting with [Redacted]
Approved			Date Total		12.50	
Date: 7/11/2014			6:00 AM	10:00 AM	4.00	
Approved			10:00 AM	10:30 AM	0.50	Program Management Hours: Timesheet review and approval
Approved			11:15 AM	12:15 PM	1.00	Interview with [Redacted] or [Redacted]
Date: 7/14/2014			Date Total		5.50	
Approved			6:00 AM	4:00 PM	10.00	
			Date Total		10.00	
Date: 7/15/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
Date: 7/16/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
Date: 7/17/2014						

(b) (6)

Wednesday, July 29, 2015

[Redacted]

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

[Redacted] 000002

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



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			6:00 AM	3:00 PM	9.00	
			Date Total		9.00	
Date: 7/18/2014			6:00 AM	11:00 AM	5.00	
Approved			11:00 AM	11:30 AM	0.50	Program Management Hours - Approve time and request time submission from all team members.
Approved			Date Total		5.50	
Date: 7/19/2014			6:00 AM	6:30 AM	0.50	Program Management Hours - Leave discussion with
Approved			Date Total		0.50	
Date: 7/21/2014			6:00 AM	4:00 PM	10.00	
Approved			Date Total		10.00	
Date: 7/22/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
Date: 7/23/2014			6:00 AM	1:00 PM	7.00	
Approved			Date Total		7.00	
Date: 7/24/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
Date: 7/25/2014			8:00 AM	2:00 PM	6.00	
Approved			Date Total		6.00	
Date: 7/28/2014			6:00 AM	2:00 PM	8.00	
Approved			Date Total		8.00	
Date: 7/29/2014			6:00 AM	4:00 PM	10.00	
Approved			Date Total		10.00	
Date: 7/30/2014			6:00 AM	6:00 PM	12.00	
Approved			Date Total		12.00	
Date: 7/31/2014						

(b) (6)

Wednesday, July 29, 2015

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

000003

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

Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			6:00 AM	6:00 PM	12:00	
				Date Total	12:00	
Date: 8/1/2014			6:00 AM	12:00 PM	6:00	
Approved			12:00 PM	1:00 PM	1:00	Discussed timesheet access and entry with [redacted] sent out time submission reminder, approved time, checked in with [redacted]
Approved				Date Total	7:00	
Date: 8/2/2014			8:00 AM	9:00 AM	3:00	[redacted] document review and research
Approved				Date Total	3:00	
Date: 8/4/2014			6:00 AM	4:00 PM	10:00	
Approved				Date Total	10:00	
Date: 8/5/2014			6:30 AM	6:30 PM	12:00	
Approved			6:30 PM	7:30 PM	1:00	[redacted] document review
Approved			8:00 AM	8:30 AM	0:50	Checking and approving July time for [redacted]
Date: 8/6/2014				Date Total	13:50	
Approved			6:00 AM	8:00 PM	14:00	
				Date Total	14:00	
Date: 8/7/2014			6:00 AM	1:00 PM	7:00	
Approved				Date Total	7:00	
Date: 8/8/2014			2:00 PM	6:00 PM	4:00	[redacted] Conference call and document review
Approved			6:00 AM	2:00 PM	8:00	Time covered throughout the week.
				Date Total	12:00	
Date: 8/11/2014			6:00 AM	2:00 PM	8:00	Time covered throughout the week.
Approved				Date Total	8:00	
Date: 8/12/2014			9:30 AM	5:30 PM	8:00	
Approved			6:00 AM	9:00 AM	3:00	[redacted] document review and edit
Date: 8/13/2014				Date Total	11:00	

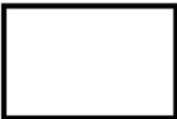
Wednesday, July 28, 2015

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

(b) (6)

000004

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



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

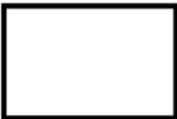
Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			6:30 AM	8:30 PM	14.00	
Approved			6:00 AM	6:30 AM	0.50	Timesheet approval and check-in with staff
Date: 8/14/2014				Date Total	14.50	
Approved			6:00 AM	2:00 PM	8.00	
Date: 8/15/2014				Date Total	8.00	
Approved			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	4:30 PM	0.50	Program Management Hours - approving time and sending reminders to submit time.
Date: 8/17/2014				Date Total	10.50	
Approved			6:00 AM	5:30 AM	0.50	Program Management Hours- Time approval and PTO review to assist with approving time
Date: 8/18/2014				Date Total	0.50	
Approved			6:00 AM	6:00 PM	12.00	
Date: 8/19/2014				Date Total	12.00	
Approved			6:00 AM	8:00 PM	14.00	
Date: 8/20/2014				Date Total	14.00	
Approved			6:00 AM	4:00 PM	10.00	
Date: 8/21/2014				Date Total	10.00	
Approved			6:00 AM	12:00 PM	6.00	
Date: 8/22/2014				Date Total	6.00	
Approved			5:00 AM	2:00 PM	8.00	Time covered throughout the week
Date: 8/25/2014				Date Total	8.00	
Approved			6:00 AM	2:00 PM	6.00	
Date: 8/26/2014				Date Total	6.00	
Approved			6:00 AM	2:00 PM	6.00	
Date: 8/27/2014				Date Total	6.00	

Wednesday, July 29, 2015

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

000005

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



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			6:00 AM	2:00 PM	8.00	
				Date Total	8.00	
Date: 8/28/2014			6:00 AM	2:00 PM	8.00	
Approved				Date Total	8.00	
Date: 8/29/2014			6:00 AM	2:00 PM	8.00	
Approved				Date Total	8.00	
Date: 9/1/2014			8:00 AM	4:00 PM	8.00	Labor Day
Approved			4:00 PM	4:30 PM	0.50	Time approval and email responses
Approved				Date Total	8.50	
Date: 9/2/2014			6:00 AM	3:00 PM	9.00	
Approved				Date Total	9.00	
Date: 9/3/2014			6:00 AM	2:00 PM	8.00	
Approved				Date Total	8.00	
Date: 9/4/2014			6:00 AM	4:00 PM	10.00	
Approved				Date Total	10.00	
Date: 9/5/2014			6:00 AM	11:00 AM	5.00	
Approved				Date Total	5.00	
Date: 9/8/2014			6:00 AM	4:00 PM	10.00	
Approved				Date Total	10.00	
Date: 9/9/2014			6:00 AM	6:00 PM	12.00	
Approved				Date Total	12.00	
Date: 9/10/2014			5:00 AM	2:00 PM	8.00	Time will be covered throughout the month
Approved				Date Total	8.00	
Date: 9/11/2014			5:00 AM	2:00 PM	8.00	
Approved				Date Total	8.00	

Wednesday, July 29, 2015



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



000006

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



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Date: 9/12/2014 Approved			6:00 AM	2:00 PM	8.00	Time covered throughout the week.
			Date Total		8.00	
Date: 9/15/2014 Approved			6:30 AM	4:30 PM	10.00	
Approved			6:00 AM	6:30 AM	0.50	Program Management Hours - Timesheet approvals
			Date Total		10.50	
Date: 9/16/2014 Approved			6:00 AM	2:00 PM	8.00	
			Date Total		8.00	
Date: 9/17/2014 Approved			6:00 AM	2:00 PM	8.00	
			Date Total		8.00	
Date: 9/18/2014 Approved			6:00 AM	2:00 PM	8.00	
			Date Total		8.00	
Date: 9/19/2014 Approved			6:00 AM	12:00 PM	6.00	
			Date Total		6.00	
Date: 9/22/2014 Approved			6:00 AM	8:00 AM	2.00	
			Date Total		2.00	
Date: 9/23/2014 Approved			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	5:00 PM	1.00	Approve time and meet new employee
			Date Total		11.00	
Date: 9/24/2014 Approved			6:00 AM	4:00 PM	10.00	
			Date Total		10.00	
Date: 9/25/2014 Approved			6:00 AM	4:00 PM	10.00	
			Date Total		10.00	
Date: 9/26/2014 Approved			6:00 AM	2:00 PM	8.00	

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

(b) (6)



Wednesday, July 29, 2015



000007



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Date: 9/28/2014 Approved			Date Total		8.00	
			8:00 AM	4:00 PM	8.00	
Date: 9/29/2014 Approved			Date Total		8.00	
			8:00 AM	4:00 PM	8.00	
Date: 9/30/2014 Approved			Date Total		8.00	
			8:00 AM	4:00 PM	8.00	
Date: 10/1/2014 Approved			Date Total		8.00	
			4:00 PM	4:30 PM	0.50	
Date: 10/2/2014 Approved			8:00 AM	4:00 PM	8.00	
			Date Total		8.50	
Date: 10/3/2014 Approved			8:00 AM	4:00 PM	8.00	
			Date Total		8.00	
Date: 10/5/2014 Approved			6:00 AM	2:00 PM	8.00	Time covered throughout the week
			Date Total		8.00	
Date: 10/6/2014 Approved			6:00 AM	2:00 PM	8.00	Hours to be covered throughout the week
			Date Total		8.00	
Date: 10/7/2014 Approved			6:00 AM	6:30 AM	0.50	Program Management hours - time approval
			Date Total		0.50	
Date: 10/8/2014 Approved			6:00 AM	6:00 PM	12.00	(b) (3) - P.L. 86-36
			Date Total		12.00	
Date: 10/9/2014 Approved			6:00 AM	4:00 PM	10.00	
			Date Total		10.00	
Date: 10/10/2014 Approved			6:00 AM	4:00 PM	10.00	
			Date Total		10.00	
			6:00 AM	2:00 PM	8.00	
			Date Total		8.00	

Wednesday July 29, 2015



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



000008

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

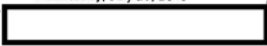


Time Entries by Employee

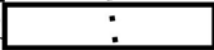
Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Date: 10/13/2014			4:00 PM	8:00 PM	4.00	Training program
Approved			8:00 AM	4:00 PM	8.00	Columbus Day
Approved			Date Total		12.00	
Date: 10/14/2014			6:00 AM	2:00 PM	8.00	Sick
Approved			Date Total		8.00	
Date: 10/15/2014			6:00 AM	2:00 PM	8.00	Sick
Approved			Date Total		8.00	
Date: 10/16/2014			6:00 AM	4:00 PM	10.00	
Approved			Date Total		10.00	
Date: 10/17/2014			8:00 AM	5:00 PM	10.00	
Approved			6:00 AM	8:00 AM	2.00	Timesheet approval and check-in with employees.
Approved			Date Total		12.00	
Date: 10/20/2014			8:00 AM	4:00 PM	10.00	
Approved			Date Total		10.00	
Date: 10/21/2014			6:00 AM	4:00 PM	10.00	
Approved			Date Total		10.00	
Date: 10/22/2014			6:00 AM	10:00 AM	4.00	
Approved			Date Total		4.00	
Date: 10/23/2014			6:00 AM	4:00 PM	10.00	
Approved			Date Total		10.00	
Date: 10/24/2014			6:00 AM	12:00 PM	6.00	
Approved			12:00 PM	12:30 PM	0.50	Program Management Hours
Approved			Date Total		6.50	Timesheet approval for the week
Date: 10/27/2014			6:00 AM	4:00 PM	10.00	
Approved			4:00 PM	5:00 PM	1.00	Response to

Wednesday, July 29, 2015



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



000009

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



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Date: 10/28/2014 Approved				Date Total	11.00	
			6:00 AM	6:00 PM	12.00	
				Date Total	12.00	
Date: 10/29/2014 Approved			6:00 AM	2:00 PM	8.00	
				Date Total	8.00	
Date: 10/30/2014 Approved			5:00 AM	4:00 PM	10.00	
				Date Total	10.00	
Date: 10/31/2014 Approved			6:00 AM	2:00 PM	8.00	Time covered throughout the week
Approved			2:00 PM	2:30 PM	0.50	Program Management Hours - timesheet approval
				Date Total	8.50	
Date: 11/3/2014 Approved			6:00 AM	2:00 PM	8.00	Time covered throughout the week
				Date Total	8.00	
Date: 11/4/2014 Approved			6:00 AM	11:00 AM	5.00	
				Date Total	5.00	
Date: 11/5/2014 Approved			6:00 AM	6:00 PM	12.00	
				Date Total	12.00	
Date: 11/6/2014 Approved			6:00 AM	6:00 PM	12.00	
				Date Total	12.00	
Date: 11/7/2014 Approved			6:00 AM	5:00 PM	11.00	
				Date Total	11.00	
Date: 11/10/2014 Approved			6:00 AM	6:00 PM	12.00	
				Date Total	12.00	
Date: 11/11/2014 Approved			4:00 PM	11:00 PM	7.00	
Approved			8:00 AM	4:00 PM	8.00	Veterans Day
				Date Total	15.00	

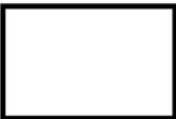
Wednesday, July 29, 2015



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



000010



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Date: 11/12/2014 Approved			6:00 AM	6:00 PM	12.00	
			Date Total		12.00	
Date: 11/13/2014 Approved			6:00 AM	2:00 PM	8.00	
Approved			2:00 PM	2:30 PM	0.50	Cumulative time approving timestreams and checking with employees.
			Date Total		8.50	
Date: 11/14/2014 Approved			6:00 AM	2:00 PM	8.00	Time covered throughout the week.
			Date Total		8.00	
Date: 11/17/2014 Approved			6:00 AM	4:00 PM	10.00	
			Date Total		10.00	
Date: 11/18/2014 Approved			6:00 AM	6:00 PM	14.00	
			Date Total		14.00	
Date: 11/19/2014 Approved			6:00 AM	2:00 PM	8.00	
			Date Total		8.00	
Date: 11/20/2014 Approved			6:00 AM	2:00 PM	8.00	
			Date Total		8.00	
Date: 11/21/2014 Approved Approved			6:30 AM	2:30 PM	8.00	Time covered throughout the week.
			6:00 AM	6:30 AM	0.50	Program Management Hours - time sheet approval, leave assessment
			Date Total		8.50	
Date: 11/23/2014 Approved			6:00 AM	9:00 AM	3.00	Business Strategy Program Hours
			Date Total		3.00	
Date: 11/24/2014 Approved			6:00 AM	4:00 PM	10.00	
			Date Total		10.00	
Date: 11/25/2014 Approved			6:00 AM	2:00 PM	8.00	

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

Wednesday, July 29, 2015

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

000011



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
				Date Total	8.00	
Date: 11/26/2014						
Approved			8:00 AM	2:00 PM	8.00	
				Date Total	8.00	
Date: 11/27/2014						
Approved			8:00 AM	4:00 PM	8.00	Thanksgiving Day
				Date Total	8.00	
Date: 11/28/2014						
Approved			8:00 AM	2:00 PM	8.00	
				Date Total	8.00	
Date: 12/1/2014						
Approved			6:00 AM	6:00 PM	12.00	
				Date Total	12.00	
Date: 12/2/2014						
Approved			6:00 AM	2:00 PM	8.00	
				Date Total	8.00	
Date: 12/3/2014						
Approved			6:00 AM	5:00 PM	11.00	
				Date Total	11.00	
Date: 12/4/2014						
Approved			6:00 AM	3:00 PM	9.00	
				Date Total	9.00	
Date: 12/5/2014						
Approved			6:00 AM	2:00 PM	8.00	
				Date Total	8.00	
Date: 12/8/2014						
Approved			6:00 AM	5:30 PM	11.50	
				Date Total	11.50	
Date: 12/9/2014						
Approved			6:00 AM	4:30 PM	10.50	
				Date Total	10.50	
Date: 12/10/2014						
Approved			6:00 AM	12:30 PM	6.50	
				Date Total	6.50	
Date: 12/11/2014						
Approved			6:00 AM	11:30 AM	5.50	

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

Wednesday, July 29, 2015



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

000012

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

[Redacted]

Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Date: 12/12/2014	[Redacted]	[Redacted]	Date Total		5.50	
Approved			6:00 AM	12:00 PM	6.00	
Date: 12/15/2014			Date Total		8.00	
Approved			6:00 AM	12:00 PM	6.00	
Approved			12:00 PM	2:00 PM	2.00	
Date: 12/16/2014			Date Total		8.00	
Approved			6:00 AM	2:00 PM	8.00	
Date: 12/17/2014			Date Total		8.00	
Approved			6:00 AM	10:00 AM	4.00	
Date: 12/18/2014			Date Total		4.00	
Approved			6:00 AM	4:00 PM	10.00	
Date: 12/19/2014			Date Total		10.00	
Approved			6:00 AM	2:00 PM	8.00	
Date: 12/22/2014			Date Total		8.00	
Approved			6:00 AM	8:00 AM	2.00	
Approved			8:00 AM	2:00 PM	6.00	
Date: 12/23/2014			Date Total		8.00	
Approved			6:00 AM	2:00 PM	8.00	
Date: 12/24/2014			Date Total		8.00	
Approved			6:00 AM	2:00 PM	8.00	
Date: 12/25/2014			Date Total		8.00	
Approved			6:00 AM	4:00 PM	8.00	Christmas Holiday
Date: 12/26/2014			Date Total		8.00	
Approved			6:00 AM	2:00 PM	8.00	
Date: 12/29/2014			Date Total		8.00	
Approved			6:00 AM	2:00 PM	8.00	

Wednesday, July 29, 2015

[Redacted]

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

[Redacted] 000013

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



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Date: 12/30/2014 Approved					Date Total	8.00
			6:00 AM	2:00 PM		8.00
Date: 12/31/2014 Approved					Date Total	8.00
			6:00 AM	2:00 PM		8.00
Date: 1/1/2015 Approved					Date Total	8.00
			8:00 AM	4:00 PM		8.00 New Year's Day
Date: 1/2/2015 Approved					Date Total	8.00
			6:00 AM	2:00 PM		8.00
Date: 1/5/2015 Approved					Date Total	8.00
			6:00 AM	2:00 PM		8.00 Time covered throughout the week
Date: 1/6/2015 Approved					Date Total	8.00
			6:00 AM	6:00 PM		12.00
Date: 1/7/2015 Approved					Date Total	12.00
			6:00 AM	12:00 PM		6.00
Date: 1/8/2015 Approved					Date Total	6.00
			6:00 AM	6:00 PM		12.00
Date: 1/9/2015 Approved					Date Total	12.00
			6:00 AM	4:00 PM		10.00
Date: 1/11/2015 Approved					Date Total	10.00
			6:00 AM	2:00 PM		8.00 Code yellow: Time may be covered throughout the week
Date: 1/12/2015 Approved					Date Total	8.00
			6:00 AM	2:00 PM		8.00 Code yellow: Time may be covered throughout the week
Date: 1/13/2015 Approved					Date Total	8.00
			6:30 AM	6:30 PM		12.00
Date: 1/14/2015					Date Total	12.00

Wednesday, July 29, 2015

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



000014

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



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			6:00 AM	3:00 PM	9.00	
			Date Total		9.00	
Date: 1/15/2015			5:00 AM	11:30 AM	6.50	
Approved			11:30 AM	1:00 PM	1.50	
Approved			Date Total		8.00	
Date: 1/16/2015			5:45 AM	11:15 AM	5.50	
Approved			11:15 AM	1:45 PM	2.50	
Approved			Date Total		8.00	
Date: 1/19/2015			8:00 AM	4:00 PM	8.00	Martin Luther King
Approved			Date Total		8.00	
Date: 1/20/2015			5:19 AM	5:19 PM	12.00	No meal or extended breaks from the SCIF
Approved			Date Total		12.00	
Date: 1/21/2015			5:15 AM	1:00 PM	7.75	
Approved			Date Total		7.75	
Date: 1/22/2015			5:08 AM	5:23 PM	12.25	
Approved			Date Total		12.25	
Date: 1/23/2015			8:00 AM	2:00 PM	8.00	Time covered throughout the week.
Approved			Date Total		8.00	
Date: 1/26/2015			5:00 AM	2:45 PM	9.75	
Approved			Date Total		9.75	
Date: 1/27/2015			10:45 AM	4:00 PM	5.25	
Approved			Date Total		5.25	
Date: 1/28/2015			5:15 AM	1:45 PM	8.50	Left @ 17:15, but took 3.50hr of break time
Approved			Date Total		8.50	
Date: 1/29/2015						

Wednesday, July 29, 2015



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

000015

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



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
Approved			5:00 AM	3:45 PM	10.75	Left at 1745, 2hrs of break time was not billed
			Date Total		10.75	
Date: 1/30/2015			5:30 AM	11:15 AM	5.75	
Approved			Date Total		5.75	
Date: 2/2/2015			6:00 AM	2:00 PM	8.00	Time may be covered throughout the week
Approved			Date Total		8.00	
Date: 2/3/2015			5:15 AM	3:15 PM	10.00	
Approved			Date Total		10.00	
Date: 2/4/2015			5:15 AM	12:15 PM	7.00	Left at 1330, but took a long lunch
Approved			Date Total		7.00	
Date: 2/5/2015			5:00 AM	6:00 PM	13.00	
Approved			Date Total		13.00	
Date: 2/6/2015			5:30 AM	3:30 PM	10.00	
Approved			Date Total		10.00	
Date: 2/9/2015			8:00 AM	2:00 PM	6.00	
Approved			Date Total		6.00	
Date: 2/10/2015			5:45 AM	5:45 PM	12.00	Attended
Approved			Date Total		12.00	
Date: 2/11/2015			5:30 AM	12:30 PM	7.00	
Approved			Date Total		7.00	
Date: 2/12/2015			5:30 AM	11:30 AM	6.00	
Approved			Date Total		6.00	
Date: 2/13/2015			5:45 AM	2:45 PM	9.00	Left SCIF @ 1137 to complete CI Polygraph

Wednesday, July 29, 2015

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

000016



Time Entries by Employee

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Approval Status	Project	Task	Start Time	Stop Time	Hours Worked	Description
					Date Total	9.00
Date: 2/16/2015						
Approved		Holiday	8:00 AM	4:00 PM	8.00	Washington's Birthday
					Date Total	8.00
Date: 2/17/2015						
Approved		Personal Time Off	6:00 AM	2:00 PM	8.00	
					Date Total	8.00
Date: 2/18/2015						
Approved		Personal Time Off	6:00 AM	2:00 PM	8.00	
					Date Total	8.00
Date: 2/19/2015						
Approved		Personal Time Off	6:00 AM	2:00 PM	8.00	
					Date Total	8.00
Date: 2/20/2015						
Approved		Personal Time Off	6:00 AM	2:00 PM	8.00	
					Date Total	8.00
Date: 2/23/2015						
Approved		LWOP	6:00 AM	2:00 PM	5.00	
					Date Total	5.00
Date: 2/24/2015						
Approved		LWOP	6:00 AM	2:00 PM	5.00	
					Date Total	8.00
Date: 2/25/2015						
Approved			8:45 AM	1:00 PM	4.25	
					Date Total	4.25
Date: 2/26/2015						
Approved			12:10 AM	5:00 AM	5.00	
Approved			6:00 AM	10:00 PM	16.00	PTO Available at Time of Termination: 28 hours (16 out of 28 hours)
					Date Total	21.00
Date: 2/27/2015						
Approved			5:45 AM	10:45 AM	5.00	
Approved			11:00 AM	11:00 PM	12.00	PTO Available at Time of Termination: 28 hours (12 out of 28 hours)
					Date Total	17.00
					Employee Total	1,671.75
					Grand Total	1,671.75

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

Wednesday, July 29, 2015

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

000017

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

[Redacted]

Employee Time by Project and Task

Time Entry Date: From Friday, June 20, 2014 to Friday, February 27, 2015

Employee: [Redacted]

Task	Hours Worked	Total Hours Worked (%)	
Project: [Redacted]			
BIZ_HELP	28.50	1.70%	(Business Help)
Holiday	72.00	4.31%	
LWOP	232.00	13.88%	(Leave Without Pay)
Personal Time Off	168.00	10.05%	
PM	15.00	0.90%	(Program Manager hours)
TEC_HELP	1.00	.06%	(Technical Help)
Training	40.00	2.39%	
Project Total	556.50	33.29%	
[Redacted]	1,115.25	66.71%	[Redacted] Program hours)
Project Total	1,115.25	66.71%	
Grand Total	1,671.75	100.00	

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

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

Wednesday, July 29, 2015

[Redacted]

[Redacted]

000018

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IV-14-0105

APPENDIX C

(U) OIG Analysis

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

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					> 30 min.			COMPANY	DISCREPANT			Empl. Disc.			NOTES
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	BILLED	HOURS	ADJ.	HOURS (NET)				
1-Oct-12	Mon	9:00							-						
1-Oct-12		9:00							-						
1-Oct-12		10:05							-						
1-Oct-12		14:39		4:33					-						
1-Oct-12		16:12			7:12	4:33	2:39	10:00	7.25		7.25				
2-Oct-12	Tue	8:45							-						
2-Oct-12		8:45							-						
2-Oct-12		11:21							-						
2-Oct-12		13:12		1:51					-						
2-Oct-12		13:12							-						
2-Oct-12		15:32							-						
2-Oct-12		15:34		0:01					-						
2-Oct-12		15:35							-						
2-Oct-12		16:26			7:41	1:53	5:48	10:00	4.00		4.00				
3-Oct-12	Wed	7:35							-						
3-Oct-12		7:35							-						
3-Oct-12		9:21							-						
3-Oct-12		9:23		0:01					-						
3-Oct-12		9:23							-						
3-Oct-12		10:45							-						
3-Oct-12		19:20		8:34					-						
3-Oct-12		19:20							-						
3-Oct-12		19:23			11:47	8:36	3:10	7:00	3.75		3.75				
4-Oct-12	Thu	7:54							-						
4-Oct-12		7:54							-						
4-Oct-12		8:54							-						
4-Oct-12		10:22		1:27					-						
4-Oct-12		10:22							-						
4-Oct-12		11:46							-						
4-Oct-12		14:20		2:33					-						
4-Oct-12		14:20							-						
4-Oct-12		15:09			7:15	4:00	3:14	8:00	4.75		4.75				
5-Oct-12	Fri	6:02							-						
5-Oct-12		6:02							-						
5-Oct-12		7:21							-						
5-Oct-12		8:24		1:03					-						
5-Oct-12		8:24							-						
5-Oct-12		9:38							-						
5-Oct-12		9:40		0:01					-						
5-Oct-12		9:40							-						
5-Oct-12		9:50							-						
5-Oct-12		11:47							-						

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

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

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					> 30 min.											
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
5-Oct-12		13:26		1:39					-		-					
5-Oct-12		13:28								-		-				
5-Oct-12		13:28								-		-				
5-Oct-12		13:38				7:36	2:44	4:51	8:00	3.00		3.00				
										-		-				
9-Oct-12	Tue	6:24								-		-				
9-Oct-12		6:24								-		-				
9-Oct-12		7:12								-		-				
9-Oct-12		7:14								-		-				
9-Oct-12		10:05			0:01					-		-				
9-Oct-12		10:07								-		-				
9-Oct-12		10:53								-		-				
9-Oct-12		12:31			1:37					-		-				
9-Oct-12		12:31								-		-				
9-Oct-12		12:55								-		-				
9-Oct-12		13:01			0:06					-		-				
9-Oct-12		13:01								-		-				
9-Oct-12		14:15								-		-				
9-Oct-12		14:17			0:01					-		-				
9-Oct-12		14:17								-		-				
9-Oct-12		14:43								-		-				
9-Oct-12		15:15			0:31					-		-				
9-Oct-12		15:15								-		-				
9-Oct-12		16:20								-		-				
9-Oct-12		16:22			0:01					-		-				
9-Oct-12		16:22								-		-				
9-Oct-12		16:47			10:23	2:20	8:02	12:00	3.75		3.75					
									-		-					
10-Oct-12	Wed	9:11							-		-					
10-Oct-12		9:11							-		-					
10-Oct-12		10:14							-		-					
10-Oct-12		10:16		0:02					-		-					
10-Oct-12		10:16							-		-					
10-Oct-12		10:49							-		-					
10-Oct-12		12:10		1:20					-		-					
10-Oct-12		12:10							-		-					
10-Oct-12		13:29							-		-					
10-Oct-12		13:31		0:01					-		-					
10-Oct-12		13:31							-		-					
10-Oct-12		13:54							-		-					
10-Oct-12		14:48		0:54					-		-					
10-Oct-12		14:49							-		-					
10-Oct-12		15:58			6:47	2:19	4:28	10:00	5.50		5.50					
									-		-					
11-Oct-12	Thu	9:17							-		-					
11-Oct-12		9:17							-		-					
11-Oct-12		10:52							-		-					
11-Oct-12		12:42		1:50					-		-					

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	GAP	BILLED	HOURS		HOURS (NET)				
11-Oct-12		12:42		0:01					-		-				
11-Oct-12		13:51							-		-				
11-Oct-12		13:53							-		-				
11-Oct-12		13:53							-		-				
11-Oct-12		14:47			5:29	1:51	3:38	8:00	4.25		4.25				
12-Oct-12	Fri	8:59							-		-				
12-Oct-12		8:59							-		-				
12-Oct-12		11:06			2:07		2:07	5:00	2.75		2.75				
13-Oct-12	Sat	14:23							-		-				
13-Oct-12		14:29							-		-				
13-Oct-12		16:07							-		-				
13-Oct-12		17:28							-		-				
13-Oct-12		17:35							-		-				
13-Oct-12		18:40		1:04					-		-				
13-Oct-12		18:46							-		-				
13-Oct-12		19:46							-		-				
13-Oct-12		21:15							-		-				
13-Oct-12		23:01			8:37	1:04	7:32	8:00	0.25		0.25				
14-Oct-12	Sun	6:49		1:15					-		-				
14-Oct-12		6:53							-		-				
14-Oct-12		8:48							-		-				
14-Oct-12		10:03							-		-				
14-Oct-12		10:10							-		-				
14-Oct-12		11:12							-		-				
14-Oct-12		16:07							-		-				
14-Oct-12		17:36		1:29					-		-				
14-Oct-12		17:43							-		-				
14-Oct-12		18:42							-		-				
14-Oct-12		20:25							-		-				
14-Oct-12		20:49							-		-				
14-Oct-12		21:49							-		-				
14-Oct-12		23:02			16:13	2:44	13:28	16:00	2.50		2.50				
18-Oct-12	Thu	11:18							-		-				
18-Oct-12		11:18							-		-				
18-Oct-12		13:25			2:07		2:07	3:00	0.75		0.75				
23-Oct-12	Tue	9:06							-		-				
23-Oct-12		9:06							-		-				
23-Oct-12		9:08							-		-				
23-Oct-12		10:42							-		-				
23-Oct-12		12:23		1:41					-		-				
23-Oct-12		12:24							-		-				

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	APJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
23-Oct-12		12:28							-			-			
23-Oct-12		13:01		0:32					-			-			
23-Oct-12		13:01							-			-			
23-Oct-12		15:03							-			-			
23-Oct-12		15:10		0:07					-			-			
23-Oct-12		15:10							-			-			
23-Oct-12		15:43							-			-			
23-Oct-12		15:45		0:01					-			-			
23-Oct-12		15:52							-			-			
23-Oct-12		16:36			7:29	2:23	5:06	9:00	3.75			3.75			
24-Oct-12	Wed	9:14							-			-			
24-Oct-12		9:14							-			-			
24-Oct-12		10:47							-			-			
24-Oct-12		12:27		1:40					-			-			
24-Oct-12		12:27							-			-			
24-Oct-12		12:54							-			-			
24-Oct-12		12:56		0:02					-			-			
24-Oct-12		12:56							-			-			
24-Oct-12		14:15							-			-			
24-Oct-12		15:10		0:54					-			-			
24-Oct-12		15:10							-			-			
24-Oct-12		16:25			7:10	2:36	4:34	10:00	5.25			5.25			
25-Oct-12	Thu	10:41							-			-			
25-Oct-12		10:41							-			-			
25-Oct-12		10:57							-			-			
25-Oct-12		11:10		0:12					-			-			
25-Oct-12		11:10							-			-			
25-Oct-12		11:32							-			-			
25-Oct-12		12:25		0:53					-			-			
25-Oct-12		12:25							-			-			
25-Oct-12		13:05							-			-			
25-Oct-12		13:07		0:01					-			-			
25-Oct-12		13:07							-			-			
25-Oct-12		14:21			3:40	1:07	2:33	8:00	5.25			5.25			
26-Oct-12	Fri	7:18							-			-			
26-Oct-12		7:18							-			-			
26-Oct-12		8:59							-			-			
26-Oct-12		10:59		1:59					-			-			
26-Oct-12		11:00							-			-			
26-Oct-12		11:16							-			-			
26-Oct-12		13:14		1:58					-			-			
26-Oct-12		13:14							-			-			
26-Oct-12		14:45			7:26	3:58	3:28	8:00	4.50			4.50			
26-Oct-12		22:34							-			-			

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
26-Oct-12		22:39							-		-				
27-Oct-12	Sat	0:41							-		-				
27-Oct-12		2:21							-		-				
27-Oct-12		3:38		1:17					-		-				
27-Oct-12		3:55							-		-				
27-Oct-12		6:08							-		-				
27-Oct-12		6:47			8:13	1:17	6:55	16:00	9.00		9.00				
27-Oct-12		14:43							-		-				
27-Oct-12		14:48							-		-				
27-Oct-12		16:29							-		-				
27-Oct-12		18:04							-		-				
27-Oct-12		19:55		1:50					-		-				
27-Oct-12		20:00							-		-				
27-Oct-12		22:32							-		-				
28-Oct-12	Sun	3:00							-		-				
28-Oct-12		3:28		0:27					-		-				
28-Oct-12		3:33							-		-				
28-Oct-12		3:37							-		-				
28-Oct-12		6:44							-		-				
28-Oct-12		15:01		8:16					-		-				
28-Oct-12		15:05							-		-				
28-Oct-12		15:41			24:58	10:35	14:22	16:00	1.50		1.50				
31-Oct-12	Wed	8:25							-		-				
31-Oct-12		8:25							-		-				
31-Oct-12		8:32							-		-				
31-Oct-12		11:10							-		-				
31-Oct-12		13:05		1:55					-		-				
31-Oct-12		13:06							-		-				
31-Oct-12		13:10							-		-				
31-Oct-12		13:12		0:01					-		-				
31-Oct-12		13:12							-		-				
31-Oct-12		15:59							-		-				
31-Oct-12		16:00		0:01					-		-				
31-Oct-12		16:00							-		-				
31-Oct-12		16:59			8:34	1:58	6:35	12:00	5.25		5.25				
1-Nov-12	Thu	6:46							-		-				
1-Nov-12		6:46							-		-				
1-Nov-12		8:51							-		-				
1-Nov-12		10:44		1:53					-		-				
1-Nov-12		10:44							-		-				
1-Nov-12		10:58							-		-				
1-Nov-12		12:47		1:49					-		-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
1-Nov-12		12:46													
1-Nov-12		14:46			8:00	3:43	4:17	9:00	4.50			4.50			
2-Nov-12	Fri	22:37													
2-Nov-12		22:42													
2-Nov-12		23:50													
3-Nov-12	Sat	1:57													
3-Nov-12		3:43													
3-Nov-12		4:58													
3-Nov-12		6:26			7:49		7:49	8:00	-						
3-Nov-12		15:05													
3-Nov-12		15:10													
3-Nov-12		16:33													
3-Nov-12		17:59													
3-Nov-12		20:22		2:23											
3-Nov-12		20:26													
3-Nov-12		21:27													
3-Nov-12		22:42													
4-Nov-12	Sun	1:00													
4-Nov-12		1:31													
4-Nov-12		4:05													
4-Nov-12		6:05													
4-Nov-12		7:55													
4-Nov-12		8:24			17:18	2:23	14:55	18:00	3.00			3.00			
5-Nov-12	Mon	9:26													
5-Nov-12		9:26													
5-Nov-12		10:46													
5-Nov-12		15:58		5:12											
5-Nov-12		15:58													
5-Nov-12		17:17			7:51	5:12	2:39	8:00	5:25			5.25			
6-Nov-12	Tue	8:12													
6-Nov-12		8:12													
6-Nov-12		8:59													
6-Nov-12		12:10		3:11											
6-Nov-12		12:10													
6-Nov-12		12:52													
6-Nov-12		12:59		0:06											
6-Nov-12		12:59													
6-Nov-12		14:11													
6-Nov-12		14:30		0:19											
6-Nov-12		14:30													
6-Nov-12		15:14			7:01	3:37	3:24	8:00	4.50			4.50			

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	GAP	Hours	BILLED		HOURS	HOURS (NET)			
7-Nov-12	Wed	9:35							-		-	-			
7-Nov-12		9:35							-		-	-			
7-Nov-12		11:15							-		-	-			
7-Nov-12		12:55		1:39					-		-	-			
7-Nov-12		12:55							-		-	-			
7-Nov-12		13:44							-		-	-			
7-Nov-12		14:01		0:16					-		-	-			
7-Nov-12		14:01							-		-	-			
7-Nov-12		16:10			6:35	1:56	4:38	9:00	4.25		-	4.25			
									-		-	-			
8-Nov-12	Thu	8:40							-		-	-			
8-Nov-12		8:40							-		-	-			
8-Nov-12		10:23							-		-	-			
8-Nov-12		10:25		0:01					-		-	-			
8-Nov-12		10:25							-		-	-			
8-Nov-12		11:49							-		-	-			
8-Nov-12		13:16		1:27					-		-	-			
8-Nov-12		13:16							-		-	-			
8-Nov-12		14:13			5:33	1:28	4:04	9:00	4.75		-	4.75			
									-		-	-			
9-Nov-12	Fri	5:57							-		-	-			
9-Nov-12		5:57							-		-	-			
9-Nov-12		7:27							-		-	-			
9-Nov-12		7:29		0:02					-		-	-			
9-Nov-12		7:29							-		-	-			
9-Nov-12		8:06							-		-	-			
9-Nov-12		9:14		1:08					-		-	-			
9-Nov-12		10:25							-		-	-			
9-Nov-12		10:30		0:05					-		-	-			
9-Nov-12		10:31							-		-	-			
9-Nov-12		10:41							-		-	-			
9-Nov-12		11:41		0:59					-		-	-			
9-Nov-12		11:41							-		-	-			
9-Nov-12		12:14			6:17	1:15	5:01	8:00	2.75	(2.75)	-	-			Server room swipe
									-		-	-			
11-Nov-12	Sun	14:49							-		-	-			
11-Nov-12		14:52							-		-	-			
11-Nov-12		16:28							-		-	-			
11-Nov-12		18:43		2:15					-		-	-			
11-Nov-12		19:02							-		-	-			
11-Nov-12		19:59							-		-	-			
11-Nov-12		22:01							-		-	-			
11-Nov-12		23:10			8:21	2:15	6:05	8:00	1.75		-	1.75			
									-		-	-			
12-Nov-12	Mon	7:06							-		-	-			
12-Nov-12		7:10							-		-	-			

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

																NOTES
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					
12-Nov-12		8:18							-		-					
12-Nov-12		9:59							-		-					
12-Nov-12		11:35							-		-					
12-Nov-12		15:42			8:36		8:36	8:00	(0.50)		(0.50)					
13-Nov-12	Tue	8:22							-		-					
13-Nov-12		8:22							-		-					
13-Nov-12		8:33							-		-					
13-Nov-12		10:25							-		-					
13-Nov-12		10:27		0:01					-		-					
13-Nov-12		10:27							-		-					
13-Nov-12		12:01							-		-					
13-Nov-12		13:33		1:32					-		-					
13-Nov-12		13:33							-		-					
13-Nov-12		13:34							-		-					
13-Nov-12		13:36		0:01					-		-					
13-Nov-12		13:36							-		-					
13-Nov-12		15:34							-		-					
13-Nov-12		15:36		0:01					-		-					
13-Nov-12		15:36							-		-					
13-Nov-12		16:35			8:13	1:38	6:35	10:00	3.25			3.25				
14-Nov-12	Wed	9:25							-		-					
14-Nov-12		9:25							-		-					
14-Nov-12		10:48							-		-					
14-Nov-12		14:22		3:34					-		-					
14-Nov-12		14:22							-		-					
14-Nov-12		16:56							-		-					
14-Nov-12		16:58		0:02					-		-					
14-Nov-12		16:58							-		-					
14-Nov-12		17:08			7:43	3:37	4:06	9:00	4.75			4.75				
15-Nov-12	Thu	6:06							-		-					
15-Nov-12		6:06							-		-					
15-Nov-12		6:33			0:27		0:27	4:00	3.50			3.50				
17-Nov-12	Sat	6:43							-		-					
17-Nov-12		6:47							-		-					
17-Nov-12		6:52							-		-					
17-Nov-12		9:19							-		-					
17-Nov-12		13:39		4:19					-		-					
17-Nov-12		13:44							-		-					
17-Nov-12		17:07							-		-					
17-Nov-12		18:05		0:57					-		-					
17-Nov-12		18:10							-		-					
17-Nov-12		19:32							-		-					
17-Nov-12		21:11							-		-					

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.					NOTES
					Total	MID-DAY	GAP	Hours	BILLED		HOURS	HOURS (NET)				
17-Nov-12		22:32							-		-					
17-Nov-12		22:57			16:13	5:17	10:56	16:00	5.00		5.00					
18-Nov-12	Sun	6:35							-		-					
18-Nov-12		6:41							-		-					
18-Nov-12		7:54							-		-					
18-Nov-12		9:16							-		-					
18-Nov-12		10:58							-		-					
18-Nov-12		11:58							-		-					
18-Nov-12		12:47							-		-					
18-Nov-12		14:46			8:10		8:10	8:00	-		-					
19-Nov-12	Mon	9:11							-		-					
19-Nov-12		9:11							-		-					
19-Nov-12		9:12							-		-					
19-Nov-12		11:15							-		-					
19-Nov-12		14:04		2:49					-		-					
19-Nov-12		14:04							-		-					
19-Nov-12		14:45							-		-					
19-Nov-12		14:54		0:08					-		-					
19-Nov-12		14:54							-		-					
19-Nov-12		15:37							-		-					
19-Nov-12		15:39		0:01					-		-					
19-Nov-12		15:39							-		-					
19-Nov-12		18:48			9:36	2:59	6:37	14:00	7.25	(7.25)		-				Server room swipe
20-Nov-12	Tue	7:21							-		-					
20-Nov-12		7:21							-		-					
20-Nov-12		9:39							-		-					
20-Nov-12		9:41		0:01					-		-					
20-Nov-12		9:41							-		-					
20-Nov-12		10:54							-		-					
20-Nov-12		12:30		1:35					-		-					
20-Nov-12		12:30							-		-					
20-Nov-12		12:31							-		-					
20-Nov-12		12:37		0:05					-		-					
20-Nov-12		12:37							-		-					
20-Nov-12		13:46							-		-					
20-Nov-12		13:48		0:01					-		-					
20-Nov-12		13:48							-		-					
20-Nov-12		15:21							-		-					
20-Nov-12		15:23		0:01					-		-					
20-Nov-12		15:23							-		-					
20-Nov-12		15:58			8:36	1:46	6:50	11:00	4.00			4.00				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES	
					Total	MID-DAY	GAP	BILLED	HOURS		HOURS (NET)					
21-Nov-12	Wed	5:27							-	.	-	-				
21-Nov-12		5:27							-	.	-	-				
21-Nov-12		6:35							-	.	-	-				
21-Nov-12		6:41		0:06					-	.	-	-				
21-Nov-12		6:41							-	.	-	-				
21-Nov-12		6:53							-	.	-	-				
21-Nov-12		7:09		0:15					-	.	-	-				
21-Nov-12		7:09							-	.	-	-				
21-Nov-12		7:30							-	.	-	-				
21-Nov-12		7:50		0:20					-	.	-	-				
21-Nov-12		7:50							-	.	-	-				
21-Nov-12		11:17			5:50	0:41	5:08	8:00	2.75	(2.75)	-	-			Server Room Swipe	
26-Nov-12	Mon	9:03							-	.	-	-				
26-Nov-12		9:03							-	.	-	-				
26-Nov-12		11:14							-	.	-	-				
26-Nov-12		13:09		1:54					-	.	-	-				
26-Nov-12		13:09							-	.	-	-				
26-Nov-12		14:10							-	.	-	-				
26-Nov-12		14:12		0:01					-	.	-	-				
26-Nov-12		14:12							-	.	-	-				
26-Nov-12		17:12			8:08	1:56	6:12	8:00	1.75		-	1.75				
27-Nov-12	Tue	8:44		.	.	.	.	.	.	.	-	-				
27-Nov-12		8:45		.	.	.	.	.	.	.	-	-	-			
27-Nov-12		10:34		.	.	.	.	.	.	.	-	-	-			
27-Nov-12		10:36		0:01	.	.	.	.	.	.	-	-	-			
27-Nov-12		10:36			.	.	.	.	.	.	-	-	-			
27-Nov-12		10:55			.	.	.	.	.	.	-	-	-			
27-Nov-12		12:48		1:52	.	.	.	.	.	.	-	-	-			
27-Nov-12		12:48			.	.	.	.	.	.	-	-	-			
27-Nov-12		12:52			.	.	.	.	.	.	-	-	-			
27-Nov-12		12:54		0:01	.	.	.	.	.	.	-	-	-			
27-Nov-12		12:57			.	.	.	.	.	.	-	-	-			
27-Nov-12		13:00			.	.	.	.	.	.	-	-	-			
27-Nov-12		15:14			.	.	.	.	.	.	-	-	-			
27-Nov-12		15:35			.	.	.	.	.	.	-	-	-			
27-Nov-12		15:37		0:01	.	.	.	.	.	.	-	-	-			
27-Nov-12		15:37			.	.	.	.	.	.	-	-	-			
27-Nov-12		16:07			.	.	.	.	.	.	-	-	-			
27-Nov-12		16:14		0:07	.	.	.	.	.	.	-	-	-			
27-Nov-12		16:14			.	.	.	.	.	.	-	-	-			
27-Nov-12		16:16			7:31	2:05	5:25	11:00	5.50		-	5.50				
28-Nov-12	Wed	8:39							-	.	-	-				
28-Nov-12		8:39							-	.	-	-				
28-Nov-12		11:02							-	.	-	-				

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

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

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Date	DOW	Time	Location	Confirm		> 30 min.	Total	Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)			
				Gaps	Total	MID-DAY GAP							NOTES		
28-Nov-12		12:42		1:40						-		-			
28-Nov-12		12:43								-		-			
28-Nov-12		13:50			5:10	1:40	3:30	10:00	6.25			6.25			
										-		-			
30-Nov-12	Fri	9:04								-		-			
30-Nov-12		9:04								-		-			
30-Nov-12		11:08			2:04		2:04	11:00	8.75			8.75			
										-		-			
1-Dec-12	Sat	7:23								-		-			
1-Dec-12		7:28								-		-			
1-Dec-12		9:04								-		-			
1-Dec-12		10:04		0:59						-		-			
1-Dec-12		10:09								-		-			
1-Dec-12		11:56								-		-			
1-Dec-12		14:04								-		-			
1-Dec-12		14:18								-		-			
1-Dec-12		15:44		1:25						-		-			
1-Dec-12		15:49								-		-			
1-Dec-12		17:30								-		-			
1-Dec-12		19:30								-		-			
1-Dec-12		21:01								-		-			
1-Dec-12		22:30								-		-			
1-Dec-12		23:02			15:39	2:25	13:14	16:00	2.75			2.75			
2-Dec-12	Sun	6:38								-		-			
2-Dec-12		6:44								-		-			
2-Dec-12		7:53								-		-			
2-Dec-12		11:05								-		-			
										-		-			
2-Dec-12		14:58			8:20		8:20	8:00	(0.25)			(0.25)			
										-		-			
3-Dec-12	Mon	9:23								-		-			
3-Dec-12		9:23								-		-			
3-Dec-12		10:54								-		-			
3-Dec-12		12:47		1:53						-		-			
3-Dec-12		12:47								-		-			
3-Dec-12		13:01			3:37	1:53	1:44	8:00	6.25			6.25			
4-Dec-12	Tue	8:44								-		-			
4-Dec-12		8:44								-		-			
4-Dec-12		10:46								-		-			
4-Dec-12		12:09		1:22						-		-			
4-Dec-12		12:09								-		-			
4-Dec-12		12:11								-		-			
4-Dec-12		12:12		0:01						-		-			
4-Dec-12		12:12								-		-			
4-Dec-12		13:00								-		-			

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	GAP	Hours	BILLED		HOURS	HOURS (NET)			
4-Dec-12		14:56		1:56					-		-	-			
4-Dec-12		14:56							-		-	-			
4-Dec-12		16:23			7:38	3:20	4:18	9:00	4.50		-	4.50			
									-		-	-			
5-Dec-12	Wed	6:13							-		-	-			
5-Dec-12		6:13							-		-	-			
5-Dec-12		7:43							-		-	-			
5-Dec-12		10:22		2:38					-		-	-			
5-Dec-12		10:22							-		-	-			
5-Dec-12		10:43							-		-	-			
5-Dec-12		12:44		2:01					-		-	-			
5-Dec-12		12:45							-		-	-			
5-Dec-12		14:06							-		-	-			
5-Dec-12		14:06							-		-	-			
5-Dec-12		14:07							-		-	-			
5-Dec-12		14:08							-		-	-			
5-Dec-12		14:40		0:32					-		-	-			
5-Dec-12		14:41							-		-	-			
5-Dec-12		15:14			9:01	5:12	3:48	10:00	6.00		-	6.00			
									-		-	-			
6-Dec-12	Thu	9:23							-		-	-			
6-Dec-12		9:23							-		-	-			
6-Dec-12		10:33							-		-	-			
6-Dec-12		14:48		4:14					-		-	-			
6-Dec-12		14:48							-		-	-			
6-Dec-12		15:23			5:59	4:14	1:44	7:00	5.25		-	5.25			
									-		-	-			
6-Dec-12		22:34							-		-	-			
6-Dec-12		22:36							-		-	-			
6-Dec-12		22:54							-		-	-			
6-Dec-12		22:58		0:04					-		-	-			
6-Dec-12		23:00							-		-	-			
6-Dec-12		23:25							-		-	-			
6-Dec-12		23:46							-		-	-			
7-Dec-12	Fri	0:59							-		-	-			
7-Dec-12		3:22							-		-	-			
7-Dec-12		4:50							-		-	-			
7-Dec-12		5:25							-		-	-			
7-Dec-12		6:26							-		-	-			
7-Dec-12		6:50			8:15		8:15	8:00	(0.25)		-	(0.25)			
									-		-	-			
7-Dec-12		7:00							-		-	-			
7-Dec-12		7:00							-		-	-			
7-Dec-12		7:08							-		-	-			
7-Dec-12		10:29		3:21					-		-	-			
7-Dec-12		10:29							-		-	-			
7-Dec-12		12:20			5:19	3:21	1:58	8:00	6.00		-	6.00			

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

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

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						> 30 min.										
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
8-Dec-12	Sat	6:58							-		-					
8-Dec-12		7:03							-		-					
8-Dec-12		8:30							-		-					
8-Dec-12		10:33		2:03					-		-					
8-Dec-12		10:41							-		-					
8-Dec-12		13:02							-		-					
8-Dec-12		14:50							-		-					
8-Dec-12		16:56							-		-					
8-Dec-12		18:33							-		-					
8-Dec-12		21:51		3:17					-		-					
8-Dec-12		21:55							-		-					
8-Dec-12		23:19			16:21	5:20	11:00	16:00	4.75		4.75					
9-Dec-12	Sun	6:41							-		-					
9-Dec-12		6:47							-		-					
9-Dec-12		7:31							-		-					
9-Dec-12		10:12							-		-					
9-Dec-12		10:19							-		-					
9-Dec-12		10:21		0:02					-		-					
9-Dec-12		10:27							-		-					
9-Dec-12		10:35							-		-					
9-Dec-12		12:34							-		-					
9-Dec-12		13:53							-		-					
9-Dec-12		15:02			8:20		8:20	8:00	(0.25)		(0.25)					
10-Dec-12	Mon	9:05							-		-					
10-Dec-12		9:05							-		-					
10-Dec-12		10:57							-		-					
10-Dec-12		12:41		1:44					-		-					
10-Dec-12		12:42							-		-					
10-Dec-12		12:45							-		-					
10-Dec-12		12:47		0:01					-		-					
10-Dec-12		12:47							-		-					
10-Dec-12		13:33							-		-					
10-Dec-12		15:07		1:34					-		-					
10-Dec-12		15:07							-		-					
10-Dec-12		15:24			6:19	3:20	2:58	10:00	7.00		7.00					
11-Dec-12	Tue	8:15							-		-					
11-Dec-12		8:26							-		-					
11-Dec-12		10:47							-		-					
11-Dec-12		12:29		1:42					-		-					
11-Dec-12		12:32							-		-					
11-Dec-12		14:10							-		-					
11-Dec-12		15:09		0:58					-		-					

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
11-Dec-12		15:09													
11-Dec-12		16:52			8:37	2:40	5:56	10:00	4.00			4:00			
12-Dec-12	Wed	9:02													
12-Dec-12		9:02													
12-Dec-12		10:11													
12-Dec-12		10:46		0:34											
12-Dec-12		10:46													
12-Dec-12		11:15													
12-Dec-12		15:52		4:36											
12-Dec-12		15:52													
12-Dec-12		17:11			8:08	4:36	3:32	10:00	6.25	(6.25)					Server Room Swipe
13-Dec-12	Thu	7:01													
13-Dec-12		7:02													
13-Dec-12		9:39													
13-Dec-12		9:41		0:01											
13-Dec-12		9:41													
13-Dec-12		10:13													
13-Dec-12		14:17		4:03											
13-Dec-12		14:17													
13-Dec-12		14:45			7:43	4:05	3:38	8:00	4.25			4.25			
14-Dec-12	Fri	8:16													
14-Dec-12		8:16													
14-Dec-12		8:56													
14-Dec-12		11:01													
14-Dec-12		11:01		2:05											
14-Dec-12		11:20			3:04		3:04	5:00	1.75			1.75			
14-Dec-12		22:31													
14-Dec-12		22:36													
14-Dec-12		23:17													
15-Dec-12	Sat	0:02													
15-Dec-12		1:31													
15-Dec-12		2:42													
15-Dec-12		4:23													
15-Dec-12		8:13													
15-Dec-12		8:39		0:26											
15-Dec-12		8:46													
15-Dec-12		11:06													
15-Dec-12		12:32													
15-Dec-12		14:39			16:08		16:08	16:00							
16-Dec-12	Sun	6:40													
16-Dec-12		8:02													

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

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	GAP	BILLED	HOURS		HOURS (NET)				
16-Dec-12		8:53		0:50					-	.	-	-			
16-Dec-12		9:01							-	.	-	-			
16-Dec-12		14:05							-	.	-	-			
16-Dec-12		15:00			8:19	0:50	7:29	8:00	0.50	.	0.50	-			
17-Dec-12	Mon	9:20							-	.	-	-			
17-Dec-12		9:20							-	.	-	-			
17-Dec-12		10:43							-	.	-	-			
17-Dec-12		13:40							-	.	-	-			
17-Dec-12		13:40							-	.	-	-			
17-Dec-12		15:18							-	.	-	-			
17-Dec-12		15:20			0:01				-	.	-	-			
17-Dec-12		15:37							-	.	-	-			
17-Dec-12		15:43			6:22		6:22	10:00	(b) (3) - P.L. 86-36	.	3.50	-			
18-Dec-12	Tue	8:44							-	.	-	-			
18-Dec-12		8:44							-	.	-	-			
18-Dec-12		8:54							-	.	-	-			
18-Dec-12		10:42							-	.	-	-			
18-Dec-12		12:31			1:48				-	.	-	-			
18-Dec-12		12:31							-	.	-	-			
18-Dec-12		12:33							-	.	-	-			
18-Dec-12		12:35			0:01				-	.	-	-			
18-Dec-12		12:37							-	.	-	-			
18-Dec-12		12:37							-	.	-	-			
18-Dec-12		14:33							-	.	-	-			
18-Dec-12		15:30			0:57				-	.	-	-			
18-Dec-12		15:31							-	.	-	-			
18-Dec-12		16:19							-	.	-	-			
18-Dec-12		16:21			0:01				-	.	-	-			
18-Dec-12		16:21							-	.	-	-			
18-Dec-12		17:18			8:34	2:50	5:43	12:00	6.25	.	6.25	-			
19-Dec-12	Wed	5:35						-	.	-	-				
19-Dec-12		5:35						-	.	-	-				
19-Dec-12		7:05						-	.	-	-				
19-Dec-12		10:18		3:13				-	.	-	-				
19-Dec-12		10:19						-	.	-	-				
19-Dec-12		11:43						-	.	-	-				
19-Dec-12		13:30		1:47				-	.	-	-				
19-Dec-12		13:30						-	.	-	-				
19-Dec-12		13:32						-	.	-	-				
19-Dec-12		13:35						-	.	-	-				
19-Dec-12		13:37		0:02				-	.	-	-				
19-Dec-12		13:51						-	.	-	-				
19-Dec-12		14:59						-	.	-	-				
19-Dec-12		16:50		1:50				-	.	-	-				

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

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															NOTES
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)				
19-Dec-12		16:50									-				
19-Dec-12		18:37			13:02	6:54	6:07	12:00	5.75		5.75				
20-Dec-12	Thu	5:10							-		-				
20-Dec-12		5:11							-		-				
20-Dec-12		6:41							-		-				
20-Dec-12		6:43		0:02					-		-				
20-Dec-12		6:44							-		-				
20-Dec-12		7:01							-		-				
20-Dec-12		10:16		3:14					-		-				
20-Dec-12		10:16							-		-				
20-Dec-12		11:02							-		-				
20-Dec-12		11:04		0:01					-		-				
20-Dec-12		11:04							-		-				
20-Dec-12		11:41			6:30	3:18	3:11	10:00	6.75		6.75				
27-Dec-12	Thu	11:55							-		-				
27-Dec-12		11:55							-		-				
27-Dec-12		14:21			2:26		2:26	12:00	9.50		9.50				
28-Dec-12	Fri	6:16							-		-				
28-Dec-12		6:16							-		-				
28-Dec-12		6:41							-		-				
28-Dec-12		6:53		0:11					-		-				
28-Dec-12		6:53							-		-				
28-Dec-12		6:55							-		-				
28-Dec-12		9:41		2:45					-		-				
28-Dec-12		9:41							-		-				
28-Dec-12		11:48			5:31	2:57	2:34	12:00	9.25		9.25				
28-Dec-12		14:49							-		-				
28-Dec-12		14:50							-		-				
28-Dec-12		17:09							-		-				
28-Dec-12		19:56		2:47					-		-				
28-Dec-12		20:15							-		-				
28-Dec-12		23:00			8:11	2:47	5:23	8:00	2.50		2.50				
29-Dec-12	Sat	6:57							-		-				
29-Dec-12		7:01							-		-				
29-Dec-12		7:31							-		-				
29-Dec-12		8:03		0:31					-		-				
29-Dec-12		8:08							-		-				
29-Dec-12		10:20							-		-				
29-Dec-12		12:13		1:52					-		-				
29-Dec-12		12:20							-		-				
29-Dec-12		15:49							-		-				
29-Dec-12		16:32							-		-				

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.					NOTES
					Total	MID-DAY										
29-Dec-12		17:15		0:42					-		-					
29-Dec-12		17:21							-		-					
29-Dec-12		19:19							-		-					
29-Dec-12		19:51		0:32					-		-					
29-Dec-12		20:15							-		-					
29-Dec-12		23:03			16:06	3:38	12:27	16:00	3.50		3.50					
30-Dec-12	Sun	6:41							-		-					
30-Dec-12		6:47							-		-					
30-Dec-12		9:56							-		-					
30-Dec-12		10:40		0:43					-		-					
30-Dec-12		10:50							-		-					
30-Dec-12		12:36							-		-					
30-Dec-12		13:37							-		-					
30-Dec-12		14:47			8:05	0:43	7:21	8:00	0.50		0.50					
30-Dec-12		22:53							-		-					
30-Dec-12		22:57							-		-					
31-Dec-12	Mon	0:22							-		-					
31-Dec-12		1:12		0:49					-		-					
31-Dec-12		1:23							-		-					
31-Dec-12		2:39							-		-					
31-Dec-12		4:08							-		-					
31-Dec-12		4:48							-		-					
31-Dec-12		4:58							-		-					
31-Dec-12		4:58							-		-					
31-Dec-12		5:01							-		-					
31-Dec-12		5:13		0:25					-		-					
31-Dec-12		5:15							-		-					
31-Dec-12		6:34							-		-					
31-Dec-12		6:40			7:46	1:14	6:31	8:00	1.25		1.25					
31-Dec-12		6:51							-		-					
31-Dec-12		6:51							-		-					
31-Dec-12		7:38							-		-					
31-Dec-12		7:48		0:09					-		-					
31-Dec-12		7:48							-		-					
31-Dec-12		8:51							-		-					
31-Dec-12		14:25		5:34					-		-					
31-Dec-12		14:26							-		-					
31-Dec-12		14:31			7:40	5:43	1:57	12:00	10.00		10.00					
31-Dec-12		22:42							-		-					
31-Dec-12		22:47							-		-					
1-Jan-13	Tue	0:32							-		-					

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.			NOTES
					Total	MID-DAY								
						GAP	Hours	BILLED	HOURS		HOURS (NET)			
1-Jan-13		2:15							-		-			
1-Jan-13		4:13							-		-			
1-Jan-13		6:58							-		-			
1-Jan-13		7:19							-		-			
1-Jan-13		8:17		0:57					-		-			
1-Jan-13		8:27							-		-			
1-Jan-13		11:19							-		-			
1-Jan-13		13:41							-		-			
1-Jan-13		14:47			16:05	0:57	15:07	0:00	(15.00)	15.00	-			
									-		-			adjusted for 1/6 hours
3-Jan-13	Thu	22:29							-		-			
3-Jan-13		22:31							-		-			
3-Jan-13		23:37							-		-			
4-Jan-13	Fri	1:54							-		-			
4-Jan-13		3:10							-		-			
4-Jan-13		4:20							-		-			
4-Jan-13		4:23							-		-			
4-Jan-13		4:58		0:34					-		-			
4-Jan-13		5:00							-		-			
4-Jan-13		6:54							-		-			
4-Jan-13		6:54			8:25	0:34	7:50	8:00	-		-			
4-Jan-13		7:06							-		-			
4-Jan-13		7:06							-		-			
4-Jan-13		8:03							-		-			
4-Jan-13		9:34		1:31					-		-			
4-Jan-13		9:34							-		-			
4-Jan-13		10:51							-		-			
4-Jan-13		12:32		1:40					-		-			
4-Jan-13		12:32							-		-			
4-Jan-13		13:38			6:32	1:40	4:51	8:00	3.00	(3.00)	-			Server room swipe accounted for
4-Jan-13		22:46							-		-			
4-Jan-13		22:51							-		-			
4-Jan-13		23:23							-		-			
5-Jan-13	Sat	2:06							-		-			
5-Jan-13		3:22							-		-			
5-Jan-13		4:00							-		-			
5-Jan-13		5:37							-		-			
5-Jan-13		6:57			8:11		8:11	8:00	-		-			
5-Jan-13		15:21							-		-			

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
5-Jan-13		15:28							-		-					
5-Jan-13		18:08							-		-					
5-Jan-13		20:11							-		-					
5-Jan-13		20:24			5:03		5:03	8:00	2.75		2.75					
									-		-					
6-Jan-13					0:00		0:00	16:00	16.00	(15.00)	1.00					
14-Jan-13	Mon	7:04							-		-					
14-Jan-13		7:04							-		-					
14-Jan-13		8:39							-		-					
14-Jan-13		8:49		0:09					-		-					
14-Jan-13		8:49							-		-					
14-Jan-13		10:10							-		-					
14-Jan-13		10:12		0:02					-		-					
14-Jan-13		10:12							-		-					
14-Jan-13		10:13							-		-					
14-Jan-13		10:18							-		-					
14-Jan-13		11:01							-		-					
14-Jan-13		12:47		1:45					-		-					
14-Jan-13		12:47							-		-					
14-Jan-13		14:37							-		-					
14-Jan-13		16:20		1:42					-		-					
14-Jan-13		16:20							-		-					
14-Jan-13		17:19			10:14	3:40	6:34	12:00	5.25		5.25					
15-Jan-13	Tue	9:49							-		-					
15-Jan-13		9:49							-		-					
15-Jan-13		11:05							-		-					
15-Jan-13		12:54		1:49					-		-					
15-Jan-13		12:54							-		-					
15-Jan-13		13:05							-		-					
15-Jan-13		13:11		0:05					-		-					
15-Jan-13		13:11							-		-					
15-Jan-13		15:24			5:35	1:54	3:40	8:00	4.25		4.25					
16-Jan-13	Wed	8:57							-		-					
16-Jan-13		8:57							-		-					
16-Jan-13		10:51							-		-					
16-Jan-13		12:18		1:27					-		-					
16-Jan-13		12:18							-		-					
16-Jan-13		13:33							-		-					
16-Jan-13		16:07		2:34					-		-					
16-Jan-13		16:07							-		-					
16-Jan-13		16:37			7:39	4:01	3:38	8:00	4.25		4.25					

adjusted for 1
Jan hours

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

					> 30 min.									
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)			NOTES
17-Jan-13	Thu	9:49							-		-			
17-Jan-13		9:49							-		-			
17-Jan-13		10:42							-		-			
17-Jan-13		13:12		2:29					-		-			
17-Jan-13		13:12							-		-			
17-Jan-13		15:28			5:39	2:29	3:09	8:00	4.75		4.75			
18-Jan-13	Fri	9:51							-		-			
18-Jan-13		9:51							-		-			
18-Jan-13		10:47							-		-			
18-Jan-13		12:12		1:24					-		-			
18-Jan-13		12:12							-		-			
18-Jan-13		12:21							-		-			
18-Jan-13		12:27		0:06					-		-			
18-Jan-13		12:27			2:36	1:31	1:05	4:00	2.75		2.75			
21-Jan-13	Mon	14:29							-		-			
21-Jan-13		14:35							-		-			
21-Jan-13		15:58							-		-			
21-Jan-13		19:32							-		-			
21-Jan-13		20:27		0:54					-		-			
21-Jan-13		20:32							-		-			
21-Jan-13		22:41							-		-			
21-Jan-13		23:08			8:38	0:54	7:44	8:00	0.25		0.25			
22-Jan-13	Tue	16:36							-		-			
22-Jan-13		16:36							-		-			
22-Jan-13		16:59			0:23		0:23	0:00	(0.25)		(0.25)			
25-Jan-13	Fri	22:52							-		-			
25-Jan-13		22:58							-		-			
25-Jan-13		23:31							-		-			
26-Jan-13	Sat	2:30							-		-			
26-Jan-13		4:55							-		-			
26-Jan-13		6:28							-		-			
26-Jan-13		6:57							-		-			
26-Jan-13		14:47		7:49					-		-			
26-Jan-13		14:51							-		-			
26-Jan-13		17:31							-		-			
26-Jan-13		17:47							-		-			
26-Jan-13		19:01		1:14					-		-			
26-Jan-13		19:08							-		-			
26-Jan-13		20:59							-		-			
26-Jan-13		22:43							-		-			
26-Jan-13		22:55			24:02	9:04	14:58	16:00	1.00		1.00			

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)				NOTES
27-Jan-13	Sun	15:13							-		-				
27-Jan-13		15:18							-		-				
27-Jan-13		16:46							-		-				
27-Jan-13		17:36		0:49					-		-				
27-Jan-13		17:41							-		-				
27-Jan-13		19:35							-		-				
27-Jan-13		21:15							-		-				
27-Jan-13		23:11			7:58	0:49	7:08	8:00	0.75		0.75				
28-Jan-13	Mon	13:44							-		-				
28-Jan-13		13:45							-		-				
28-Jan-13		15:14							-		-				
28-Jan-13		15:51			2:06		2:06	6:00	3.75		3.75				
29-Jan-13	Tue	10:55							-		-				
29-Jan-13		10:55							-		-				
29-Jan-13		11:47							-		-				
29-Jan-13		12:11		0:24					-		-				
29-Jan-13		12:51							-		-				
29-Jan-13		13:12		0:20					-		-				
29-Jan-13		13:12							-		-				
29-Jan-13		14:25							-		-				
29-Jan-13		15:35		1:09					-		-				
29-Jan-13		15:35							-		-				
29-Jan-13		15:40							-		-				
29-Jan-13		15:42		0:01					-		-				
29-Jan-13		15:44							-		-				
29-Jan-13		16:58			6:03	1:57	4:06	10:00	5.75		5.75				
30-Jan-13	Wed	9:04							-		-				
30-Jan-13		9:04							-		-				
30-Jan-13		11:00							-		-				
30-Jan-13		12:29		1:28					-		-				
30-Jan-13		12:30							-		-				
30-Jan-13		12:31							-		-				
30-Jan-13		12:43		0:11					-		-				
30-Jan-13		12:43							-		-				
30-Jan-13		14:34							-		-				
30-Jan-13		14:36		0:02					-		-				
30-Jan-13		14:36							-		-				
30-Jan-13		15:09			6:04	1:42	4:22	10:00	5.50		5.50				
31-Jan-13	Thu	10:08							-		-				
31-Jan-13		10:08							-		-				
31-Jan-13		10:52							-		-				
31-Jan-13		12:25		1:32					-		-				
31-Jan-13		12:25							-		-				

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

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

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						> 30 min.								
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)			NOTES
31-Jan-13		14:01							-		-			
31-Jan-13		14:03		0:02					-		-			
31-Jan-13		14:03							-		-			
31-Jan-13		15:43							-		-			
31-Jan-13		15:45		0:02					-		-			
31-Jan-13		15:45							-		-			
31-Jan-13		17:20			7:12	1:36	5:35	8:00	2.25		2.25			
1-Feb-13	Fri	9:50							-		-			
1-Feb-13		9:50							-		-			
1-Feb-13		10:48							-		-			
1-Feb-13		12:24		1:35					-		-			
1-Feb-13		12:24							-		-			
1-Feb-13		13:20							-		-			
1-Feb-13		13:22		0:02					-		-			
1-Feb-13		13:22							-		-			
1-Feb-13		14:13			4:22	1:38	2:44	8:00	5.25		5.25			
2-Feb-13	Sat	7:07							-		-			
2-Feb-13		7:10							-		-			
2-Feb-13		8:32							-		-			
2-Feb-13		9:56							-		-			
2-Feb-13		10:20							-		-			
2-Feb-13		11:31		1:11					-		-			
2-Feb-13		11:35							-		-			
2-Feb-13		13:57							-		-			
2-Feb-13		15:28							-		-			
2-Feb-13		16:20		0:52					-		-			
2-Feb-13		16:21							-		-			
2-Feb-13		16:23		0:02					-		-			
2-Feb-13		16:26							-		-			
2-Feb-13		18:14							-		-			
2-Feb-13		22:17							-		-			
2-Feb-13		22:54			15:46	2:06	13:40	16:00	2.25		2.25			
4-Feb-13	Mon	9:08							-		-			
4-Feb-13		9:09							-		-			
4-Feb-13		10:27							-		-			
4-Feb-13		10:33		0:06					-		-			
4-Feb-13		10:33							-		-			
4-Feb-13		11:36							-		-			
4-Feb-13		13:29		1:52					-		-			
4-Feb-13		13:29							-		-			
4-Feb-13		15:10							-		-			
4-Feb-13		15:12		0:02					-		-			
4-Feb-13		15:12							-		-			
4-Feb-13		16:44			7:35	2:00	5:34	10:00	4.25		4.25			

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)			NOTES
					Total	MID-DAY GAP									
5-Feb-13	Tue	9:55								-		-			
5-Feb-13		9:55								-		-			
5-Feb-13		11:05								-		-			
5-Feb-13		11:06								-		-			
5-Feb-13		11:08								-		-			
5-Feb-13		12:33		1:24						-		-			
5-Feb-13		12:33								-		-			
5-Feb-13		13:48								-		-			
5-Feb-13		14:34			4:39	1:24	3:14	9:00	5.75			5.75			
6-Feb-13	Wed	8:50								-		-			
6-Feb-13		8:51								-		-			
6-Feb-13		10:13								-		-			
6-Feb-13		14:26		4:12						-		-			
6-Feb-13		14:26								-		-			
6-Feb-13		16:03								-		-			
6-Feb-13		17:22		1:19						-		-			
6-Feb-13		17:22								-		-			
6-Feb-13		18:25			9:34	5:31	4:02	8:00	3.75			3.75			
7-Feb-13	Thu	9:07								-		-			
7-Feb-13		9:07								-		-			
7-Feb-13		9:56								-		-			
7-Feb-13		10:16		0:20						-		-			
7-Feb-13		10:17								-		-			
7-Feb-13		10:49								-		-			
7-Feb-13		12:16		1:26						-		-			
7-Feb-13		12:16								-		-			
7-Feb-13		12:56			3:49	1:47	2:01	7:00	4.75			4.75			
8-Feb-13	Fri				0:00		0:00	3:00	3.00			3.00			
11-Feb-13	Mon	9:44								-		-			
11-Feb-13		9:44								-		-			
11-Feb-13		10:46								-		-			
11-Feb-13		12:24		1:38						-		-			
11-Feb-13		12:24								-		-			
11-Feb-13		13:31								-		-			
11-Feb-13		13:59		0:28						-		-			
11-Feb-13		14:16								-		-			
11-Feb-13		14:35		0:18						-		-			
11-Feb-13		14:35								-		-			
11-Feb-13		14:37								-		-			
11-Feb-13		15:05		0:27						-		-			
11-Feb-13		15:05								-		-			
11-Feb-13		17:05			7:20	2:52	4:28	11:00	6.50	(6.50)		-			Server Entry

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

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

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						> 30 min.									
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)				NOTES
12-Feb-13	Tue	8:31							-	.	-				
12-Feb-13		8:31							-	.	-				
12-Feb-13		11:04							-	.	-				
12-Feb-13		12:49		1:44					-	.	-				
12-Feb-13		12:49							-	.	-				
12-Feb-13		14:08							-	.	-				
12-Feb-13		14:09							-	.	-				
12-Feb-13		16:16							-	.	-				
12-Feb-13		16:16		2:06					-	.	-				
12-Feb-13		16:50							-	.	-				
					8:19	3:50	4:28	10:00	5.50		5.50				
13-Feb-13	Wed	9:00							-	.	-				
13-Feb-13		9:00							-	.	-				
13-Feb-13		10:56							-	.	-				
13-Feb-13		12:33		1:37					-	.	-				
13-Feb-13		12:34							-	.	-				
13-Feb-13		14:07							-	.	-				
13-Feb-13		14:15		0:07					-	.	-				
13-Feb-13		14:15							-	.	-				
13-Feb-13		14:15							-	.	-				
13-Feb-13		15:27							-	.	-				
13-Feb-13		16:33			7:32	1:45	5:47	10:00	4.00		4.00				
14-Feb-13	Thu	9:21							-	.	-				
14-Feb-13		9:21							-	.	-				
14-Feb-13		10:45							-	.	-				
14-Feb-13		12:20		1:34					-	.	-				
14-Feb-13		12:20							-	.	-				
14-Feb-13		13:04							-	.	-				
14-Feb-13		17:13		4:09					-	.	-				
14-Feb-13		17:13							-	.	-				
14-Feb-13		17:59			8:37	5:43	2:54	10:00	7.00		7.00				
15-Feb-13	Fri	7:58							-	.	-				
15-Feb-13		7:58							-	.	-				
15-Feb-13		10:56							-	.	-				
15-Feb-13		12:43		1:46					-	.	-				
15-Feb-13		12:44							-	.	-				
15-Feb-13		13:01			5:02	1:46	3:16	3:00	(0.25)		(0.25)				
19-Feb-13	Tue	8:06							-	.	-				
19-Feb-13		8:07							-	.	-				
19-Feb-13		8:38							-	.	-				
19-Feb-13		10:10		1:31					-	.	-				
19-Feb-13		10:10							-	.	-				
19-Feb-13		11:08			3:02	1:31	1:30	6:00	4.25		4.25				

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
20-Feb-13	Wed	9:45							-		-					
20-Feb-13		9:45							-		-					
20-Feb-13		10:56							-		-					
20-Feb-13		12:31		1:35					-		-					
20-Feb-13		12:32							-		-					
20-Feb-13		13:24							-		-					
20-Feb-13		15:20		1:55					-		-					
20-Feb-13		15:20							-		-					
20-Feb-13		16:48			7:03	3:30	3:32	10:00	6.25		6.25					
20-Feb-13									-		-					
21-Feb-13	Thu	8:29							-		-					
21-Feb-13		8:29							-		-					
21-Feb-13		9:24							-		-					
21-Feb-13		12:41		3:17					-		-					
21-Feb-13		12:41							-		-					
21-Feb-13		14:01							-		-					
21-Feb-13		14:06		0:04					-		-					
21-Feb-13		14:06							-		-					
21-Feb-13		15:36			7:07	3:22	3:45	9:00	5.00		5.00					
21-Feb-13									-		-					
22-Feb-13	Fri	7:34							-		-					
22-Feb-13		7:34							-		-					
22-Feb-13		7:59							-		-					
22-Feb-13		8:08		0:09					-		-					
22-Feb-13		8:08							-		-					
22-Feb-13		9:19							-		-					
22-Feb-13		9:22		0:02					-		-					
22-Feb-13		9:22							-		-					
22-Feb-13		9:32							-		-					
22-Feb-13		9:32		0:00					-		-					
22-Feb-13		9:32							-		-					
22-Feb-13		10:59							-		-					
22-Feb-13		11:01		0:02					-		-					
22-Feb-13		11:07							-		-					
22-Feb-13		11:24			3:49		3:49	8:00	4.00		4.00					
22-Feb-13									-		-					
25-Feb-13	Mon	10:09							-		-					
25-Feb-13		10:09							-		-					
25-Feb-13		13:35							-		-					
25-Feb-13		14:44		1:09					-		-					
25-Feb-13		14:45							-		-					
25-Feb-13		15:50			5:40	1:09	4:31	8:00	3.25		3.25					
25-Feb-13									-		-					
26-Feb-13	Tue	10:28							-		-					
26-Feb-13		10:28							-		-					
26-Feb-13		10:57							-		-					
26-Feb-13		12:35		1:37					-		-					
26-Feb-13		12:35							-		-					

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
26-Feb-13		13:11		0:01					-		-				
26-Feb-13		13:13							-		-				
26-Feb-13		13:14							-		-				
26-Feb-13		17:30			7:02	1:39	5:23	10:00	4.50			4.50			
27-Feb-13	Wed	10:15		1:31					-		-				
27-Feb-13		10:15							-		-				
27-Feb-13		11:35							-		-				
27-Feb-13		13:06							-		-				
27-Feb-13		13:06		1:46					-		-				
27-Feb-13		14:16							-		-				
27-Feb-13		16:03							-		-				
27-Feb-13		16:03							-		-				
27-Feb-13		16:32			6:16	3:18	2:58	9:00	6.00			6.00			
28-Feb-13	Thu	8:04		0:15					-		-				
28-Feb-13		8:04							-		-				
28-Feb-13		8:09							-		-				
28-Feb-13		8:25							-		-				
28-Feb-13		8:25		2:44					-		-				
28-Feb-13		10:25							-		-				
28-Feb-13		13:09							-		-				
28-Feb-13		13:09							-		-				
28-Feb-13		14:02		0:01					-		-				
28-Feb-13		14:04							-		-				
28-Feb-13		14:04							-		-				
28-Feb-13		14:50			6:46	3:01	3:44	9:00	5.25			5.25			
1-Mar-13	Fri	9:12		1:29					-		-				
1-Mar-13		9:12							-		-				
1-Mar-13		10:57							-		-				
1-Mar-13		12:27							-		-				
1-Mar-13		12:36		0:01					-		-				
1-Mar-13		12:39							-		-				
1-Mar-13		12:40							-		-				
1-Mar-13		12:40							-		-				
1-Mar-13		13:56		4:43	1:31		3:12	8:00	4.75			4.75			
4-Mar-13	Mon	10:59							-		-				
4-Mar-13		11:00							-		-				
4-Mar-13		11:14			0:14		0:14	0:00	-		-				
5-Mar-13	Tue	10:48		2:28					-		-				
5-Mar-13		10:48							-		-				
5-Mar-13		12:11							-		-				
5-Mar-13		14:39							-		-				
5-Mar-13		14:39		5:34	2:28		3:06	8:00	4.75			4.75			
5-Mar-13		16:22							-		-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
7-Mar-13	Thu	10:24							-	■	-					
7-Mar-13		10:25							-	■	-					
7-Mar-13		11:19							-	■	-					
7-Mar-13		13:03		1:43					-	■	-					
7-Mar-13		13:03							-	■	-					
7-Mar-13		14:40			4:16	1:43	2:32	10:00	7.25	■	7.25					
8-Mar-13	Fri	9:39							-	■	-					
8-Mar-13		9:40							-	■	-					
8-Mar-13		10:40							-	■	-					
8-Mar-13		11:21		0:41					-	■	-					
8-Mar-13		11:21							-	■	-					
8-Mar-13		11:37							-	■	-					
8-Mar-13		13:08		1:30					-	■	-					
8-Mar-13		13:08							-	■	-					
8-Mar-13		15:16							-	■	-					
8-Mar-13		15:19		0:02					-	■	-					
8-Mar-13		15:19							-	■	-					
8-Mar-13		15:59							-	■	-					
8-Mar-13		16:10			6:30	2:14	4:16	8:00	3.50	■	3.50					
11-Mar-13	Mon	12:08							-	■	-					
11-Mar-13		12:08							-	■	-					
11-Mar-13		13:22							-	■	-					
11-Mar-13		13:24		0:01					-	■	-					
11-Mar-13		13:24							-	■	-					
11-Mar-13		14:56							-	■	-					
11-Mar-13		14:57		0:01					-	■	-					
11-Mar-13		14:57							-	■	-					
11-Mar-13		16:07							-	■	-					
11-Mar-13		16:21							-	■	-					
11-Mar-13		16:36			4:28		4:28	8:00	3.50	■	3.50					
12-Mar-13	Tue	9:21							-	■	-					
12-Mar-13		9:21							-	■	-					
12-Mar-13		11:10							-	■	-					
12-Mar-13		11:10							-	■	-					
12-Mar-13		11:11							-	■	-					
12-Mar-13		16:19		5:08					-	■	-					
12-Mar-13		16:19							-	■	-					
12-Mar-13		17:34			8:12	5:08	3:04	10:00	6.75	■	6.75					
13-Mar-13	Wed	7:00							-	■	-					
13-Mar-13		7:00							-	■	-					
13-Mar-13		7:12							-	■	-					
13-Mar-13		9:52		2:39					-	■	-					
13-Mar-13		9:52							-	■	-					

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY					HOURS (NET)				
13-Mar-13		9:59		0:38					-		-				
13-Mar-13		10:37							-		-				
13-Mar-13		10:37							-		-				
13-Mar-13		10:56		1:33					-		-				
13-Mar-13		11:01							-		-				
13-Mar-13		12:35							-		-				
13-Mar-13		12:35							-		-				
13-Mar-13		12:51			5:51	4:52	0:59	12:00	11:00		11:00				
15-Mar-13	Fri	10:33		1:03					-		-				
15-Mar-13		10:33							-		-				
15-Mar-13		11:43							-		-				
15-Mar-13		12:46							-		-				
15-Mar-13		12:46							-		-				
15-Mar-13		13:50			3:17	1:03	2:13	10:00	7.75		7.75				
19-Mar-13	Tue	10:22		5:02					-		-				
19-Mar-13		10:24							-		-				
19-Mar-13		12:00							-		-				
19-Mar-13		17:02							-		-				
19-Mar-13		17:02							-		-				
19-Mar-13		17:27			7:05	5:02	2:03	8:00	5.75		5.75				
20-Mar-13	Wed	10:12		0:02					-		-				
20-Mar-13		10:13							-		-				
20-Mar-13		12:18							-		-				
20-Mar-13		12:21							-		-				
20-Mar-13		12:21							-		-				
20-Mar-13		14:23		0:02					-		-				
20-Mar-13		14:25							-		-				
20-Mar-13		14:25							-		-				
20-Mar-13		15:01		1:02					-		-				
20-Mar-13		16:04							-		-				
20-Mar-13		16:04							-		-				
20-Mar-13		16:56			6:43	1:07	5:36	10:00	4.25		4.25				
21-Mar-13	Thu	10:31		1:59					-		-				
21-Mar-13		10:31							-		-				
21-Mar-13		11:20							-		-				
21-Mar-13		13:20							-		-				
21-Mar-13		13:20		1:15					-		-				
21-Mar-13		15:39							-		-				
21-Mar-13		16:55							-		-				
21-Mar-13		16:55							-		-				
21-Mar-13		17:07							-		-				
21-Mar-13		17:53			7:22	3:15	4:07	10:00	5.75		5.75				
22-Mar-13	Fri	9:29							-		-				

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	GAP	BILLED	HOURS		HOURS (NET)				
22-Mar-13		9:29							-		-	-			
22-Mar-13		12:08							-		-	-			
22-Mar-13		14:07		1:59					-		-	-			
22-Mar-13		14:07							-		-	-			
22-Mar-13		15:03			5:33	1:59	3:34	10:00	6.25		-	6.25			
26-Mar-13	Tue	8:43							-		-	-			
26-Mar-13		8:43							-		-	-			
26-Mar-13		9:42							-		-	-			
26-Mar-13		9:57		0:15					-		-	-			
26-Mar-13		10:50							-		-	-			
26-Mar-13		10:50							-		-	-			
26-Mar-13		11:44							-		-	-			
26-Mar-13		13:29		1:44					-		-	-			
26-Mar-13		13:29							-		-	-			
26-Mar-13		17:18			8:34	1:59	6:35	11:00	4.25		-	4.25			
27-Mar-13	Wed	8:25							-		-	-			
27-Mar-13		8:26							-		-	-			
27-Mar-13		10:29							-		-	-			
27-Mar-13		10:31		0:02					-		-	-			
27-Mar-13		10:31							-		-	-			
27-Mar-13		11:36							-		-	-			
27-Mar-13		13:41		2:04					-		-	-			
27-Mar-13		13:41							-		-	-			
27-Mar-13		14:34							-		-	-			
27-Mar-13		14:36		0:01					-		-	-			
27-Mar-13		14:36							-		-	-			
27-Mar-13		16:51							-		-	-			
27-Mar-13		16:53		0:01					-		-	-			
27-Mar-13		16:53							-		-	-			
27-Mar-13		17:17			8:51	2:10	6:40	11:00	4.25		-	4.25			
28-Mar-13	Thu	9:55							-		-	-			
28-Mar-13		9:55							-		-	-			
28-Mar-13		11:30							-		-	-			
28-Mar-13		14:48		3:17					-		-	-			
28-Mar-13		14:48							-		-	-			
28-Mar-13		15:18							-		-	-			
28-Mar-13		15:49		0:31					-		-	-			
28-Mar-13		15:49							-		-	-			
28-Mar-13		16:48			6:52	3:49	3:02	11:00	7.75	(7.75)	-	-		Server Entry	
29-Mar-13	Fri	9:28							-		-	-			
29-Mar-13		9:28							-		-	-			
29-Mar-13		11:11							-		-	-			
29-Mar-13		11:12							-		-	-			
29-Mar-13		12:42		1:30					-		-	-			

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
29-Mar-13		12:42							-		-					
29-Mar-13		14:25							-		-					
29-Mar-13		14:27		0:01	4:59	1:30	3:29	8:00	4.50		4.50					
									-		-					
1-Apr-13	Mon	9:36							-		-					
1-Apr-13		9:36							-		-					
1-Apr-13		9:55							-		-					
1-Apr-13		10:14							-		-					
1-Apr-13		13:17		3:02					-		-					
1-Apr-13		13:17							-		-					
1-Apr-13		13:26			3:49		3:49	4:00	-		-					
						3:02			-		-					
2-Apr-13	Tue	10:35							-		-					
2-Apr-13		10:35							-		-					
2-Apr-13		11:26			0:51		0:51	4:00	3.00		3.00					
									-		-					
8-Apr-13	Mon	7:33							-		-					
8-Apr-13		7:33							-		-					
8-Apr-13		9:50							-		-					
8-Apr-13		9:52		0:02					-		-					
8-Apr-13		9:52							-		-					
8-Apr-13		10:43							-		-					
8-Apr-13		14:41	3:58					-		-						
8-Apr-13		14:41						-		-						
8-Apr-13		17:26		9:53	4:00	5:53	10:00	4.00	(4.00)	-					Server entry swipe	
10-Apr-13	Wed	7:08						-		-						
10-Apr-13		7:08						-		-						
10-Apr-13		9:49						-		-						
10-Apr-13		9:53	0:04					-		-						
10-Apr-13		9:53						-		-						
10-Apr-13		12:57						-		-						
10-Apr-13		15:08	2:10					-		-						
10-Apr-13		15:09						-		-						
10-Apr-13		17:10						-		-						
10-Apr-13		17:14	0:03					-		-						
10-Apr-13		17:14						-		-						
10-Apr-13		17:57		10:48	2:19	8:29	13:00	4.50		4.50						
								-		-						
11-Apr-13	Thu	10:13						-		-						
11-Apr-13		10:13						-		-						
11-Apr-13		12:54						-		-						
11-Apr-13		14:43	1:48					-		-						
11-Apr-13		14:43						-		-						
11-Apr-13		17:00		6:47	1:48	4:58	12:00	7.00		7.00						
								-		-						
12-Apr-13	Fri	6:14						-		-						

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

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(b) (6)

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
12-Apr-13		6:14							-		-				
12-Apr-13		9:31							-		-				
12-Apr-13		9:33		0:01					-		-				
12-Apr-13		9:33							-		-				
12-Apr-13		9:38							-		-				
12-Apr-13		10:20							-		-				
12-Apr-13		11:02		0:41					-		-				
12-Apr-13		11:02							-		-				
12-Apr-13		11:36			5:21		5:21	7:00	1.50	(1.50)					server entry accounted for
15-Apr-13	Mon	9:55							-		-				
15-Apr-13		9:55							-		-				
15-Apr-13		11:16							-		-				
15-Apr-13		12:52		1:36					-		-				
15-Apr-13		12:52							-		-				
15-Apr-13		13:07							-		-				
15-Apr-13		13:10		0:02					-		-				
15-Apr-13		13:14							-		-				
15-Apr-13		17:23		4:09					-		-				
15-Apr-13		17:23							-		-				
15-Apr-13		18:20			8:24	5:48	2:36	9:00	6.25			6.25			
16-Apr-13	Tue	8:53							-		-				
16-Apr-13		8:53							-		-				
16-Apr-13		11:08							-		-				
16-Apr-13		13:08		2:00					-		-				
16-Apr-13		13:08							-		-				
16-Apr-13		16:03			7:10	2:00	5:10	9:00	3.75			3.75			
17-Apr-13	Wed	8:40							-		-				
17-Apr-13		8:40							-		-				
17-Apr-13		9:33							-		-				
17-Apr-13		11:52		2:18					-		-				
17-Apr-13		11:52							-		-				
17-Apr-13		13:22							-		-				
17-Apr-13		13:27		0:04					-		-				
17-Apr-13		13:27							-		-				
17-Apr-13		14:37			5:57	2:22	3:34	9:00	5.25			5.25			
18-Apr-13	Thu	6:58							-		-				
18-Apr-13		6:58							-		-				
18-Apr-13		7:41							-		-				
18-Apr-13		7:43		0:01					-		-				
18-Apr-13		7:43							-		-				
18-Apr-13		9:54							-		-				
18-Apr-13		9:56		0:01					-		-				
18-Apr-13		9:56							-		-				

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)				NOTES
18-Apr-13		12:26							-		-				
18-Apr-13		14:25		1:58					-		-				
18-Apr-13		14:25							-		-				
18-Apr-13		15:39			8:41	2:02	6:39	8:00	1.25		1.25				
19-Apr-13	Fri	8:22							-		-				
19-Apr-13		8:23							-		-				
19-Apr-13		10:19							-		-				
19-Apr-13		10:28		0:09					-		-				
19-Apr-13		10:28							-		-				
19-Apr-13		10:44							-		-				
19-Apr-13		10:46		0:01					-		-				
19-Apr-13		10:46							-		-				
19-Apr-13		11:05							-		-				
19-Apr-13		14:54		3:48					-		-				
19-Apr-13		14:54							-		-				
19-Apr-13		16:12			7:49	3:59	3:49	8:00	4.00		4.00				
22-Apr-13	Mon	8:33							-		-				
22-Apr-13		8:33							-		-				
22-Apr-13		11:08							-		-				
22-Apr-13		12:25		1:16					-		-				
22-Apr-13		14:38							-		-				
22-Apr-13		14:40		0:01					-		-				
22-Apr-13		14:40							-		-				
22-Apr-13		15:49							-		-				
22-Apr-13		15:55			7:22	1:18	6:04	9:00	2.75		2.75				
22-Apr-13									-		-				
23-Apr-13	Tue	11:25							-		-				
23-Apr-13		11:26							-		-				
23-Apr-13		12:33							-		-				
23-Apr-13		12:35		0:01					-		-				
23-Apr-13		12:35							-		-				
23-Apr-13		14:10							-		-				
23-Apr-13		14:11		0:01					-		-				
23-Apr-13		14:12							-		-				
23-Apr-13		14:24							-		-				
23-Apr-13		16:00		1:35					-		-				
23-Apr-13		16:00							-		-				
23-Apr-13		16:57							-		-				
23-Apr-13		17:06		0:08					-		-				
23-Apr-13		17:06							-		-				
23-Apr-13		18:04			6:39	1:48	4:50	10:00	5.00		5.00				
24-Apr-13	Wed	6:18							-		-				
24-Apr-13		6:18							-		-				
24-Apr-13		7:27							-		-				
24-Apr-13		7:28		0:01					-		-				

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
24-Apr-13		7:28							-		-					
24-Apr-13		7:33							-		-					
24-Apr-13		7:38		0:05					-		-					
24-Apr-13		7:38							-		-					
24-Apr-13		8:38							-		-					
24-Apr-13		9:15		0:37					-		-					
24-Apr-13		9:16							-		-					
24-Apr-13		10:14							-		-					
24-Apr-13		10:26		0:12					-		-					
24-Apr-13		10:26							-		-					
24-Apr-13		10:53							-		-					
24-Apr-13		13:16		2:23					-		-					
24-Apr-13		14:30							-		-					
24-Apr-13		14:39		0:09					-		-					
24-Apr-13		14:40							-		-					
24-Apr-13		15:13							-		-					
24-Apr-13		15:34		0:21					-		-					
24-Apr-13		15:34							-		-					
24-Apr-13		16:50			10:31	3:13	7:18	12:00	4.50	(4.50)	-					server entries
25-Apr-13	Thu	7:17							-		-					
25-Apr-13		7:17							-		-					
25-Apr-13		7:41							-		-					
25-Apr-13		7:56		0:14					-		-					
25-Apr-13		7:56							-		-					
25-Apr-13		9:45							-		-					
25-Apr-13		9:45							-		-					
25-Apr-13		9:47		0:02					-		-					
25-Apr-13		9:48							-		-					
25-Apr-13		11:30							-		-					
25-Apr-13		16:34		5:03					-		-					
25-Apr-13		16:34							-		-					
25-Apr-13		17:13							-		-					
25-Apr-13		17:15		0:01					-		-					
25-Apr-13		17:15							-		-					
25-Apr-13		18:18							-		-					
25-Apr-13		18:20		0:01					-		-					
25-Apr-13		18:21							-		-					
25-Apr-13		18:24			11:06	5:24	5:42	13:00	7.25	(7.25)	-					server entry
26-Apr-13	Fri	4:59							-		-					
26-Apr-13		4:59							-		-					
26-Apr-13		5:48							-		-					
26-Apr-13		7:18		1:30					-		-					
26-Apr-13		7:18							-		-					
26-Apr-13		8:51							-		-					
26-Apr-13		8:53		0:01					-		-					
26-Apr-13		8:53							-		-					

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	GAP									
26-Apr-13		9:08							-		-				
26-Apr-13		10:59							-		-				
26-Apr-13		11:30		0:30					-		-				
26-Apr-13		11:30							-		-				
26-Apr-13		12:02							-		-				
26-Apr-13		14:47		2:44					-		-				
26-Apr-13		14:47							-		-				
26-Apr-13		14:57							-		-				
26-Apr-13		15:11		0:13					-		-				
26-Apr-13		15:11							-		-				
26-Apr-13		16:12			11:13	5:00	6:12	8:00	1.75	(1.75)	-				server entry
28-Apr-13	Sun	11:34							-		-				
28-Apr-13		11:35							-		-				
28-Apr-13		12:45							-		-				
28-Apr-13		12:47		0:01					-		-				
28-Apr-13		12:47							-		-				
28-Apr-13		13:59			2:25		2:25	0:00	(2.25)		(2.25)				
29-Apr-13	Mon	7:33							-		-				
29-Apr-13		7:34							-		-				
29-Apr-13		8:07							-		-				
29-Apr-13		8:59							-		-				
29-Apr-13		9:02		0:02					-		-				
29-Apr-13		9:02							-		-				
29-Apr-13		9:48							-		-				
29-Apr-13		10:27		0:38					-		-				
29-Apr-13		10:27							-		-				
29-Apr-13		11:00							-		-				
29-Apr-13		11:22		0:21					-		-				
29-Apr-13		11:22							-		-				
29-Apr-13		12:04							-		-				
29-Apr-13		14:25		2:21					-		-				
29-Apr-13		14:25							-		-				
29-Apr-13		15:48							-		-				
29-Apr-13		15:56		0:07					-		-				
29-Apr-13		15:56							-		-				
29-Apr-13		18:51			11:17	2:31	8:46	14:00	5.00	(5.00)	-				server swipe
30-Apr-13	Tue	6:19							-		-				
30-Apr-13		6:19							-		-				
30-Apr-13		7:49							-		-				
30-Apr-13		8:05							-		-				
30-Apr-13		8:19							-		-				
30-Apr-13		10:33		2:14					-		-				
30-Apr-13		10:33							-		-				
30-Apr-13		10:33							-		-				
30-Apr-13		11:22							-		-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.					NOTES
					Total	MID-DAY	GAP	Hours	BILLED		HOURS	HOURS (NET)				
30-Apr-13		13:08		1:45					-		-					
30-Apr-13		13:08							-		-					
30-Apr-13		13:47							-		-					
30-Apr-13		15:33		1:45					-		-					
30-Apr-13		15:33							-		-					
30-Apr-13		17:42							-		-					
30-Apr-13		17:43		0:01					-		-					
30-Apr-13		17:43							-		-					
30-Apr-13		18:42			12:22	5:47	6:35	14:00	7.25			7.25				
1-May-13	Wed	6:01							-		-					
1-May-13		6:01							-		-					
1-May-13		6:03							-		-					
1-May-13		6:14		0:11					-		-					
1-May-13		6:14							-		-					
1-May-13		7:26							-		-					
1-May-13		8:13		0:46					-		-					
1-May-13		8:13							-		-					
1-May-13		8:13							-		-					
1-May-13		8:18							-		-					
1-May-13		8:19		0:01					-		-					
1-May-13		8:20							-		-					
1-May-13		9:21							-		-					
1-May-13		9:23		0:01					-		-					
1-May-13		9:23							-		-					
1-May-13		9:51							-		-					
1-May-13		11:35		1:44					-		-					
1-May-13		11:35							-		-					
1-May-13		12:09							-		-					
1-May-13		12:11		0:02					-		-					
1-May-13		12:11							-		-					
1-May-13		13:42							-		-					
1-May-13		13:45		0:03					-		-					
1-May-13		13:46							-		-					
1-May-13		14:08							-		-					
1-May-13		14:19		0:11					-		-					
1-May-13		14:19							-		-					
1-May-13		15:09							-		-					
1-May-13		15:11		0:02					-		-					
1-May-13		15:11			12:01	3:05	8:56	12:00	3.00			3.00				
1-May-13		18:03							-		-					
2-May-13	Thu	6:32							-		-					
2-May-13		6:32							-		-					
2-May-13		8:45							-		-					
2-May-13		8:52		0:07					-		-					
2-May-13		8:52							-		-					
2-May-13		8:55							-		-					

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
						GAP	Hours	BILLED	HOURS		HOURS (NET)				
2-May-13		8:56		0:01					-	■	-				
2-May-13		8:56							-	■	-				
2-May-13		8:59							-	■	-				
2-May-13		11:07							-	■	-				
2-May-13		12:54		1:46					-	■	-				
2-May-13		12:54							-	■	-				
2-May-13		13:25							-	■	-				
2-May-13		13:32		0:07					-	■	-				
2-May-13		13:32							-	■	-				
2-May-13		15:02							-	■	-				
2-May-13		15:34		0:31					-	■	-				
2-May-13		15:34							-	■	-				
2-May-13		16:12			9:40	2:34	7:05	10:00	2.75	■		2.75			
									-	■	-				
3-May-13	Fri	6:17							-	■	-				
3-May-13		6:17							-	■	-				
3-May-13		6:51							-	■	-				
3-May-13		7:34		0:43					-	■	-				
3-May-13		7:34							-	■	-				
3-May-13		8:30							-	■	-				
3-May-13		8:38		0:08					-	■	-				
3-May-13		8:38							-	■	-				
3-May-13		8:41							-	■	-				
3-May-13		10:06							-	■	-				
3-May-13		10:24		0:18					-	■	-				
3-May-13		10:24							-	■	-				
3-May-13		11:35							-	■	-				
3-May-13		11:37		0:02					-	■	-				
3-May-13		11:37							-	■	-				
3-May-13		12:09			5:52	1:12	4:40	6:00	1.25	■		1.25			
									-	■	-				
5-May-13	Sun	11:26							-	■	-				
5-May-13		11:26							-	■	-				
5-May-13		11:29							-	■	-				
5-May-13		12:11							-	■	-				
5-May-13		12:53		0:41					-	■	-				
5-May-13		12:53							-	■	-				
5-May-13		12:54			1:28	0:41	0:46	1:00	-	■	-				
									-	■	-				
6-May-13	Mon	5:25							-	■	-				
6-May-13		5:25							-	■	-				
6-May-13		6:21							-	■	-				
6-May-13		6:26		0:05					-	■	-				
6-May-13		6:27							-	■	-				
6-May-13		6:27							-	■	-				
6-May-13		6:32							-	■	-				
6-May-13		6:48		0:16							-				
6-May-13		6:48									-				

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)				
6-May-13		7:46							-		-				
6-May-13		7:47		0:01					-		-				
6-May-13		7:48							-		-				
6-May-13		8:31							-		-				
6-May-13		8:38		0:06					-		-				
6-May-13		8:38							-		-				
6-May-13		10:03							-		-				
6-May-13		10:21		0:17					-		-				
6-May-13		10:21							-		-				
6-May-13		10:35							-		-				
6-May-13		11:14		0:38					-		-				
6-May-13		11:14							-		-				
6-May-13		11:44							-		-				
6-May-13		13:37		1:52					-		-				
6-May-13		13:37							-		-				
6-May-13		14:12			8:47	2:40	6:06	10:00	3.75	(3.75)	-				server swipe
7-May-13	Tue	6:09							-		-				
7-May-13		6:09							-		-				
7-May-13		7:33							-		-				
7-May-13		9:47		2:13					-		-				
7-May-13		9:47							-		-				
7-May-13		13:07							-		-				
7-May-13		14:44		1:37					-		-				
7-May-13		14:44							-		-				
7-May-13		16:12							-		-				
7-May-13		16:23		0:11					-		-				
7-May-13		18:35			12:25	4:02	8:23	14:00	5.50		5.50				
8-May-13	Wed	6:29							-		-				
8-May-13		6:29							-		-				
8-May-13		7:49							-		-				
8-May-13		7:50		0:01					-		-				
8-May-13		7:51							-		-				
8-May-13		8:56							-		-				
8-May-13		9:12							-		-				
8-May-13		9:46		0:34					-		-				
8-May-13		9:46							-		-				
8-May-13		11:00							-		-				
8-May-13		12:42		1:42					-		-				
8-May-13		12:42							-		-				
8-May-13		12:43							-		-				
8-May-13		14:16							-		-				
8-May-13		14:18		0:01					-		-				
8-May-13		14:18							-		-				
8-May-13		15:13							-		-				
8-May-13		15:37		0:24					-		-				
8-May-13		15:37							-		-				

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

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

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					> 30 min.												
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES	
8-May-13		17:59			11:30	2:44	8:45	10:00	1.00	.		1.00					
										-	.	-					
9-May-13	Thu	7:35								-	.	-					
9-May-13		7:35								-	.	-					
9-May-13		8:11								-	.	-					
9-May-13		9:40			1:28					-	.	-					
9-May-13		9:40								-	.	-					
9-May-13		10:17								-	.	-					
9-May-13		10:18			0:01					-	.	-					
9-May-13		10:19								-	.	-					
9-May-13		11:39								-	.	-					
9-May-13		13:50			2:11					-	.	-					
9-May-13		13:50								-	.	-					
9-May-13		15:25								-	.	-					
9-May-13		15:27			0:01					-	.	-					
9-May-13		15:27								-	.	-					
9-May-13		16:45			9:09	3:43	5:26	9:00	3.50			3.50					
14-May-13	Tue	10:16							-	.	-						
14-May-13		10:16								-	.	-					
14-May-13		11:56								-	.	-					
14-May-13		14:24			2:27					-	.	-					
14-May-13		14:24								-	.	-					
14-May-13		16:20								-	.	-					
14-May-13		16:25			0:05					-	.	-					
14-May-13		16:26								-	.	-					
14-May-13		17:49				7:33	2:33	4:59	9:00	4.00			4.00				
15-May-13	Wed	7:43								-	.	-					
15-May-13		7:44								-	.	-					
15-May-13		9:13								-	.	-					
15-May-13		10:11			0:58					-	.	-					
15-May-13		10:11								-	.	-					
15-May-13		10:49								-	.	-					
15-May-13		10:51			0:01					-	.	-					
15-May-13		10:51							-	.	-						
15-May-13		11:13							-	.	-						
15-May-13		14:48		3:34					-	.	-						
15-May-13		15:14							-	.	-						
15-May-13		16:42			8:58	4:34	4:24	8:00	3.50			3.50					
16-May-13	Thu	8:13							-	.	-						
16-May-13		8:15								-	.	-					
16-May-13		11:13								-	.	-					
16-May-13		11:15								-	.	-					
16-May-13		13:04			1:49					-	.	-					
16-May-13		13:04								-	.	-					
16-May-13		13:06							-	.	-						

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
16-May-13		15:26		2:19					-		-					
16-May-13		15:26							-		-					
16-May-13		16:25							-		-					
16-May-13		16:32		0:06					-		-					
16-May-13		16:32							-		-					
16-May-13		17:00							-		-					
16-May-13		20:08		3:07					-		-					
16-May-13		21:08			12:55	7:22	5:32	12:00	6.25		6.25					
17-May-13	Fri	7:36							-		-					
17-May-13		7:36							-		-					
17-May-13		9:15							-		-					
17-May-13		10:32		1:17					-		-					
17-May-13		10:33							-		-					
17-May-13		12:18							-		-					
17-May-13		12:20		0:01					-		-					
17-May-13		12:20							-		-					
17-May-13		13:02							-		-					
17-May-13		14:54		1:52					-		-					
17-May-13		14:59							-		-					
17-May-13		16:33			8:56	3:11	5:45	11:00	5.00		5.00					
20-May-13	Mon	7:08							-		-					
20-May-13		7:09							-		-					
20-May-13		8:22							-		-					
20-May-13		8:23		0:01					-		-					
20-May-13		8:24							-		-					
20-May-13		8:31							-		-					
20-May-13		9:27		0:56					-		-					
20-May-13		9:28							-		-					
20-May-13		9:55							-		-					
20-May-13		9:57		0:01					-		-					
20-May-13		9:57							-		-					
20-May-13		10:59							-		-					
20-May-13		11:01		0:01					-		-					
20-May-13		11:01							-		-					
20-May-13		12:25							-		-					
20-May-13		14:40		2:14					-		-					
20-May-13		14:40							-		-					
20-May-13		16:06							-		-					
20-May-13		16:07		0:01					-		-					
20-May-13		16:07							-		-					
20-May-13		18:35			11:26	3:17	8:08	14:00	5.75		5.75					
21-May-13	Tue	9:26							-		-					
21-May-13		9:26							-		-					
21-May-13		10:40							-		-					
21-May-13		12:55		2:14					-		-					

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

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)				NOTES
21-May-13		12:55									-				
21-May-13		16:09			6:43	2:14	4:28	8:00	3.50		-	3.50			
22-May-13	Wed	7:47							-		-				
22-May-13		7:47							-		-				
22-May-13		9:44							-		-				
22-May-13		10:05		0:21					-		-				
22-May-13		10:05							-		-				
22-May-13		10:38							-		-				
22-May-13		14:54		4:15					-		-				
22-May-13		14:54							-		-				
22-May-13		16:05							-		-				
22-May-13		16:07		0:01					-		-				
22-May-13		16:07							-		-				
22-May-13		16:34							-		-				
22-May-13		17:44		1:10					-		-				
22-May-13		17:44							-		-				
22-May-13		18:23			10:36	5:48	4:47	10:00	5.00		-	5.00			
23-May-13	Thu	9:43							-		-				
23-May-13		9:43							-		-				
23-May-13		9:51							-		-				
23-May-13		11:18		1:27					-		-				
23-May-13		11:18							-		-				
23-May-13		12:10							-		-				
23-May-13		12:12		0:01					-		-				
23-May-13		12:12							-		-				
23-May-13		12:39							-		-				
23-May-13		16:41		4:02					-		-				
23-May-13		16:41							-		-				
23-May-13		18:24			8:41	5:31	3:09	7:00	3.75		-	3.75			
24-May-13	Fri	7:54							-		-				
24-May-13		7:54							-		-				
24-May-13		8:40							-		-				
24-May-13		8:58							-		-				
24-May-13		9:00		0:02					-		-				
24-May-13		9:05							-		-				
24-May-13		9:48							-		-				
24-May-13		9:49		0:01					-		-				
24-May-13		9:49							-		-				
24-May-13		10:52			2:57		2:57	5:00	2.00		-	2.00			
4-Jun-13	Tue	10:19							-		-				
4-Jun-13		10:19							-		-				
4-Jun-13		12:39							-		-				
4-Jun-13		15:15		2:36					-		-				
4-Jun-13		15:22							-		-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)				
4-Jun-13		16:28		0:08					-		-				
4-Jun-13		16:36							-		-				
4-Jun-13		16:36							-		-				
4-Jun-13		18:50			8:30	2:44	5:46	14:00	8.00		8.00				
5-Jun-13	Wed	8:39		0:01					-		-				
5-Jun-13		8:39							-		-				
5-Jun-13		9:39							-		-				
5-Jun-13		11:02							-		-				
5-Jun-13		11:04							-		-				
5-Jun-13		11:04							-		-				
5-Jun-13		11:08							-		-				
5-Jun-13		12:19			1:10				-		-				
5-Jun-13		12:19							-		-				
5-Jun-13		13:14							-		-				
5-Jun-13		13:15			0:01				-		-				
5-Jun-13		13:16							-		-				
5-Jun-13		13:28							-		-				
5-Jun-13		14:05							-		-				
5-Jun-13		14:54			0:49				-		-				
5-Jun-13		14:54							-		-				
5-Jun-13		16:05			7:26		7:26	10:00	2.50	(2.50)	-			server swipe	
6-Jun-13	Thu	12:53							-		-				
6-Jun-13		12:53							-		-				
6-Jun-13		14:20							-		-				
6-Jun-13		14:31			0:11				-		-				
6-Jun-13		14:31							-		-				
6-Jun-13		15:40							-		-				
6-Jun-13		16:48			1:07				-		-				
6-Jun-13		16:48							-		-				
6-Jun-13		19:42			6:49	1:19	5:29	9:00	3.50	(3.50)	-			server swipe	
7-Jun-13	Fri	7:42		0:11					-		-				
7-Jun-13		7:43							-		-				
7-Jun-13		9:48							-		-				
7-Jun-13		9:59							-		-				
7-Jun-13		9:59							-		-				
7-Jun-13		11:22			3:39		3:39	8:00	4.25		4.25				
10-Jun-13	Mon	10:26							-		-				
10-Jun-13		10:26							-		-				
10-Jun-13		11:14							-		-				
10-Jun-13		13:01			1:46				-		-				
10-Jun-13		13:01							-		-				
10-Jun-13		13:05			2:38	1:46	0:51	4:00	3.00		3.00				
11-Jun-13	Tue	8:57							-		-				

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
11-Jun-13		8:58							-		-				
11-Jun-13		9:34							-		-				
11-Jun-13		9:36		0:01					-		-				
11-Jun-13		9:36							-		-				
11-Jun-13		11:23							-		-				
11-Jun-13		14:16		2:53					-		-				
11-Jun-13		14:16							-		-				
11-Jun-13		15:20							-		-				
11-Jun-13		15:28		0:07					-		-				
11-Jun-13		15:28							-		-				
11-Jun-13		17:17							-		-				
11-Jun-13		19:38		2:21					-		-				
11-Jun-13		19:39							-		-				
11-Jun-13		21:15			12:17	5:24	6:53	14:00	7:00			7.00			
12-Jun-13	Wed	7:46							-		-				
12-Jun-13		7:46							-		-				
12-Jun-13		7:48							-		-				
12-Jun-13		7:51		0:02					-		-				
12-Jun-13		7:51							-		-				
12-Jun-13		9:21							-		-				
12-Jun-13		9:23		0:01					-		-				
12-Jun-13		9:23							-		-				
12-Jun-13		9:25							-		-				
12-Jun-13		10:23		0:57					-		-				
12-Jun-13		11:49							-		-				
12-Jun-13		11:50							-		-				
12-Jun-13		12:49			5:02		5:02	8:00	2.75			2.75			
13-Jun-13	Thu	8:47							-		-				
13-Jun-13		8:48							-		-				
13-Jun-13		9:14							-		-				
13-Jun-13		9:22		0:08					-		-				
13-Jun-13		9:22							-		-				
13-Jun-13		11:33							-		-				
13-Jun-13		11:36		0:02					-		-				
13-Jun-13		11:36							-		-				
13-Jun-13		11:47							-		-				
13-Jun-13		13:29		1:42					-		-				
13-Jun-13		13:29							-		-				
13-Jun-13		15:29			6:41	4:53	4:48	8:00	3.00			3.00			
14-Jun-13	Fri	8:16							-		-				
14-Jun-13		8:16							-		-				
14-Jun-13		9:43							-		-				
14-Jun-13		10:45		1:02					-		-				
14-Jun-13		10:45							-		-				
14-Jun-13		11:03							-		-				

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

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

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					> 30 min.			COMPANY	DISCREPANT			
Date	DOW	Time	Location	Gaps	Confirm	MID-DAY	Total	BILLED	HOURS	ADJ.	Empl. Disc.	NOTES
14-Jun-13		11:25		0:22					-		-	
14-Jun-13		11:25							-		-	
14-Jun-13		12:49							-		-	
14-Jun-13		14:43		1:54					-		-	
14-Jun-13		14:43							-		-	
14-Jun-13		14:44			6:28	3:18	3:09	8:00	4.75	(4.75)	-	server swipe
17-Jun-13	Mon	8:54							-		-	
17-Jun-13		8:54							-		-	
17-Jun-13		9:23							-		-	
17-Jun-13		9:52		0:29					-		-	
17-Jun-13		9:52							-		-	
17-Jun-13		11:29							-		-	
17-Jun-13		11:48		0:19					-		-	
17-Jun-13		11:48							-		-	
17-Jun-13		12:31							-		-	
17-Jun-13		12:59		0:27					-		-	
17-Jun-13		13:00							-		-	
17-Jun-13		14:07							-		-	
17-Jun-13		14:39		0:32					-		-	
17-Jun-13		14:39							-		-	
17-Jun-13		15:29							-		-	
17-Jun-13		15:33			6:38	0:32	6:06	8:00	1.75	(1.75)	-	server swipe
18-Jun-13	Tue	8:43							-		-	
18-Jun-13		8:44							-		-	
18-Jun-13		9:34							-		-	
18-Jun-13		9:36		0:01					-		-	
18-Jun-13		9:36							-		-	
18-Jun-13		10:58							-		-	
18-Jun-13		12:17		1:18					-		-	
18-Jun-13		12:17							-		-	
18-Jun-13		13:55							-		-	
18-Jun-13		13:55							-		-	
18-Jun-13		14:56							-		-	
18-Jun-13		14:58		0:02					-		-	
18-Jun-13		14:58							-		-	
18-Jun-13		15:28			6:44	1:22	5:21	8:00	2.50		2.50	
19-Jun-13	Wed	8:17							-		-	
19-Jun-13		8:17							-		-	
19-Jun-13		8:58							-		-	
19-Jun-13		9:00		0:01					-		-	
19-Jun-13		9:01							-		-	
19-Jun-13		11:15							-		-	
19-Jun-13		13:40		2:25					-		-	
19-Jun-13		13:40							-		-	
19-Jun-13		14:56			6:38	2:27	4:11	9:00	4.75		4.75	

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.			NOTES
					Total	MID-DAY								
						GAP	Hours	BILLED	HOURS		HOURS (NET)			
21-Jun-13	Fri	8:01							-		-			
21-Jun-13		8:01							-		-			
21-Jun-13		8:13			0:12		0:12	0:00	-		-			
25-Jun-13	Tue	7:18							-		-			
25-Jun-13		7:18							-		-			
25-Jun-13		10:28							-		-			
25-Jun-13		12:41		2:12					-		-			
25-Jun-13		12:41							-		-			
25-Jun-13		14:13			6:54	2:12	4:41	10:00	5.25		5.25			
26-Jun-13	Wed	8:11							-		-			
26-Jun-13		8:11							-		-			
26-Jun-13		9:04							-		-			
26-Jun-13		10:35		1:31					-		-			
26-Jun-13		10:35							-		-			
26-Jun-13		12:50							-		-			
26-Jun-13		14:16		1:26					-		-			
26-Jun-13		14:16							-		-			
26-Jun-13		16:22			8:11	2:57	5:13	10:00	4.75		4.75			
27-Jun-13	Thu	8:30							-		-			
27-Jun-13		8:31							-		-			
27-Jun-13		9:17							-		-			
27-Jun-13		13:36		4:18					-		-			
27-Jun-13		13:36							-		-			
27-Jun-13		13:54			5:23	4:18	1:04	6:00	4.75		4.75			
28-Jun-13	Fri	8:37							-		-			
28-Jun-13		8:37							-		-			
28-Jun-13		9:00							-		-			
28-Jun-13		10:46							-		-			
28-Jun-13		15:14		4:28					-		-			
28-Jun-13		15:14							-		-			
28-Jun-13		15:18			6:41	4:28	2:13	10:00	7.75		7.75			
3-Jul-13	Wed	9:07							-		-			
3-Jul-13		9:08							-		-			
3-Jul-13		10:34			1:26		1:26	4:00	2.50		2.50			
8-Jul-13	Mon	8:59							-		-			
8-Jul-13		8:59							-		-			
8-Jul-13		10:03							-		-			
8-Jul-13		13:13		3:10					-		-			
8-Jul-13		13:13							-		-			
8-Jul-13		13:24			4:25	3:10	1:15	8:00	6.50		6.50			

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

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

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

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						> 30 min.								
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)			NOTES
25-Jul-13	Thu	7:09							-		-			
25-Jul-13		7:09							-		-			
25-Jul-13		8:18							-		-			
25-Jul-13		8:27		0:08					-		-			
25-Jul-13		8:27							-		-			
25-Jul-13		8:28							-		-			
25-Jul-13		8:36		0:07					-		-			
25-Jul-13		8:36							-		-			
25-Jul-13		9:53							-		-			
25-Jul-13		10:10		0:17					-		-			
25-Jul-13		10:10							-		-			
25-Jul-13		10:58							-		-			
25-Jul-13		14:39		3:40					-		-			
25-Jul-13		14:39							-		-			
25-Jul-13		14:48							-		-			
25-Jul-13		14:49		0:01					-		-			
25-Jul-13		14:49							-		-			
25-Jul-13		16:05			8:56	4:16	4:40	10:00	5.25		5.25			
26-Jul-13	Fri	10:02							-		-			
26-Jul-13		10:02							-		-			
26-Jul-13		10:23							-		-			
26-Jul-13		14:12		3:48					-		-			
26-Jul-13		14:12							-		-			
26-Jul-13		14:44			4:41	3:48	0:53	10:00	9.00		9.00			
29-Jul-13	Mon	11:41							-		-			
29-Jul-13		11:41							-		-			
29-Jul-13		12:36			0:54		0:54	6:00	5.00		5.00			
30-Jul-13	Tue	9:19							-		-			
30-Jul-13		9:20							-		-			
30-Jul-13		10:07							-		-			
30-Jul-13		10:15		0:07					-		-			
30-Jul-13		10:15							-		-			
30-Jul-13		10:25							-		-			
30-Jul-13		12:32		2:07					-		-			
30-Jul-13		12:32							-		-			
30-Jul-13		13:55							-		-			
30-Jul-13		14:22		0:26					-		-			
30-Jul-13		14:22							-		-			
30-Jul-13		15:55			6:35	2:41	3:54	10:00	6.00		6.00			
31-Jul-13	Wed	8:54							-		-			
31-Jul-13		8:54							-		-			
31-Jul-13		9:00							-		-			
31-Jul-13		11:14		2:13					-		-			
31-Jul-13		11:14							-		-			

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

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Date	DOW	Time	Location			> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.					NOTES
				Gaps	Confirm	MID-DAY										
31-Jul-13		11:14														
31-Jul-13		11:32														
31-Jul-13		13:25		1:53												
31-Jul-13		13:25														
31-Jul-13		15:13														
31-Jul-13		17:19		2:05												
31-Jul-13		17:19														
31-Jul-13		17:47														
					8:53	6:12	2:40	12:00	9.25			9.25				
1-Aug-13	Thu	6:41														
1-Aug-13		6:42														
1-Aug-13		8:22														
1-Aug-13		8:29		0:07												
1-Aug-13		8:29														
1-Aug-13		9:17														
1-Aug-13		9:22														
1-Aug-13		10:17		0:55												
1-Aug-13		13:05														
1-Aug-13		13:05														
1-Aug-13		13:09														
1-Aug-13		13:11		0:01												
1-Aug-13		13:11														
1-Aug-13		15:19			8:37		8:37	12:00	3.25			3.25				
2-Aug-13	Fri	7:48														
2-Aug-13		7:48														
2-Aug-13		9:07														
2-Aug-13		9:09		0:02												
2-Aug-13		9:12														
2-Aug-13		9:20														
2-Aug-13		10:13		0:53												
2-Aug-13		12:24														
2-Aug-13		12:25														
2-Aug-13		12:54														
2-Aug-13		12:55		0:01												
2-Aug-13		12:56														
2-Aug-13		14:02			6:14		6:14	4:00	(2.00)			(2.00)				
6-Aug-13	Tue	14:38														
6-Aug-13		14:38														
6-Aug-13		15:46														
6-Aug-13		15:51		0:05												
6-Aug-13		15:51														
6-Aug-13		17:49			3:11		3:11	8:00	4.75			4.75				
7-Aug-13	Wed	10:51														
7-Aug-13		10:51														
7-Aug-13		11:35														

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

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.					NOTES	
					Total	MID-DAY	GAP	Hours	BILLED		HOURS	HOURS (NET)					
7-Aug-13		14:08		2:32					-		-	-					
7-Aug-13		14:08								-		-	-				
7-Aug-13		14:58			4:06	2:32	1:33	10:00	8.25			8.25					
										-		-	-				
8-Aug-13	Thu	12:10								-		-	-				
8-Aug-13		12:10								-		-	-				
8-Aug-13		15:13			3:02			3:02	8:00	4.75			4.75				
										-		-	-				
9-Aug-13	Fri	9:33								-		-	-				
9-Aug-13		9:34								-		-	-				
9-Aug-13		11:23								-		-	-				
9-Aug-13		15:13		3:50						-		-	-				
9-Aug-13		15:14								-		-	-				
9-Aug-13		15:17			5:43	3:50	1:53	10:00	8.00			8.00					
										-		-	-				
12-Aug-13	Mon	10:42								-		-	-				
12-Aug-13		10:42								-		-	-				
12-Aug-13		13:21								-		-	-				
12-Aug-13		15:22		2:00						-		-	-				
12-Aug-13		15:22								-		-	-				
12-Aug-13		16:29			5:46	2:00	3:46	8:00	4.00			4.00					
										-		-	-				
13-Aug-13	Tue	9:57								-		-	-				
13-Aug-13		9:58								-		-	-				
13-Aug-13		11:12								-		-	-				
13-Aug-13		17:20		6:07						-		-	-				
13-Aug-13		17:20								-		-	-				
13-Aug-13		17:24			7:26	6:07	1:18	12:00	10.50			10.50					
										-		-	-				
14-Aug-13	Wed	8:26								-		-	-				
14-Aug-13		8:26								-		-	-				
14-Aug-13		9:32								-		-	-				
14-Aug-13		10:51		1:18						-		-	-				
14-Aug-13		12:14								-		-	-				
14-Aug-13		12:14								-		-	-				
14-Aug-13		12:49								-		-	-				
14-Aug-13		14:27		1:37						-		-	-				
14-Aug-13		14:27								-		-	-				
14-Aug-13		15:58								-		-	-				
14-Aug-13		16:18		0:19	7:52	1:37	6:14	10:00	3.75			3.75					
										-		-	-				
15-Aug-13	Thu	10:33								-		-	-				
15-Aug-13		10:33								-		-	-				
15-Aug-13		10:40								-		-	-				
15-Aug-13		10:45		0:04						-		-	-				
15-Aug-13		10:45								-		-	-				
15-Aug-13		12:52								-		-	-				
15-Aug-13		13:18		0:25						-		-	-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
23-Aug-13		8:14		0:17					-		-				
23-Aug-13		8:32							-		-				
23-Aug-13		8:32							-		-				
23-Aug-13		11:07							-		-				
23-Aug-13		13:58		2:51					-		-				
23-Aug-13		13:58							-		-				
23-Aug-13		15:38			8:51	3:08	5:43	10:00	4.25			4.25			
26-Aug-13	Mon	9:40							-		-				
26-Aug-13		9:40							-		-				
26-Aug-13		11:11							-		-				
26-Aug-13		13:18		2:06					-		-				
26-Aug-13		13:18							-		-				
26-Aug-13		14:01							-		-				
26-Aug-13		14:03		0:01					-		-				
26-Aug-13		14:03							-		-				
26-Aug-13		14:54			5:14	2:08	3:05	10:00	6.75			6.75			
27-Aug-13	Tue	13:26							-		-				
27-Aug-13		13:27							-		-				
27-Aug-13		15:48							-		-				
27-Aug-13		15:55		0:07					-		-				
27-Aug-13		15:56							-		-				
27-Aug-13		19:04			5:37		5:37	8:00	2.25			2.25			
28-Aug-13	Wed	11:00							-		-				
28-Aug-13		11:00							-		-				
28-Aug-13		13:22							-		-				
28-Aug-13		14:04		0:42					-		-				
28-Aug-13		14:04							-		-				
28-Aug-13		15:50							-		-				
28-Aug-13		18:21		2:31					-		-				
28-Aug-13		18:21							-		-				
28-Aug-13		19:00			7:59	3:13	4:46	12:00	7.00			7.00			
29-Aug-13	Thu	10:20							-		-				
29-Aug-13		10:20							-		-				
29-Aug-13		11:45							-		-				
29-Aug-13		14:01		2:16					-		-				
29-Aug-13		14:01							-		-				
29-Aug-13		15:50							-		-				
29-Aug-13		15:53		0:02					-		-				
29-Aug-13		15:53							-		-				
29-Aug-13		16:43			6:23	2:18	4:04	12:00	7.75			7.75			
3-Sep-13	Tue	9:57							-		-				
3-Sep-13		9:57							-		-				
3-Sep-13		10:17							-		-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

			> 30 min.																	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)								NOTES	
3-Sep-13		10:39		0:22					-		-									
3-Sep-13		10:39							-		-									
3-Sep-13		11:56							-		-									
3-Sep-13		14:26		2:30					-		-									
3-Sep-13		14:38							-		-									
3-Sep-13		15:46							-		-									
3-Sep-13		15:47		0:01					-		-									
3-Sep-13		15:47							-		-									
3-Sep-13		16:34							-		-									
3-Sep-13		16:43		0:08					-		-									
3-Sep-13		16:43							-		-									
3-Sep-13		17:48				7:51	3:02	4:48	10:00	5.00	(5.00)	-							server swipe	
4-Sep-13	Wed	10:58							-		-									
4-Sep-13		10:58							-		-									
4-Sep-13		12:22							-		-									
4-Sep-13		12:30	0:08						-		-									
4-Sep-13		12:30							-		-									
4-Sep-13		14:20							-		-									
4-Sep-13		15:37	1:17						-		-									
4-Sep-13		15:37							-		-									
4-Sep-13		16:47							-		-									
4-Sep-13		16:49	0:01						-		-									
4-Sep-13		16:49							-		-									
4-Sep-13		19:07			8:09	1:27	6:41	10:00	3.25		3.25									
5-Sep-13	Thu	6:01							-		-									
5-Sep-13		6:01							-		-									
5-Sep-13		7:07							-		-									
5-Sep-13		10:04		2:56					-		-									
5-Sep-13		10:04							-		-									
5-Sep-13		11:06							-		-									
5-Sep-13		11:14		0:07					-		-									
5-Sep-13		11:14							-		-									
5-Sep-13		13:34							-		-									
5-Sep-13		15:05		1:31					-		-									
5-Sep-13		15:06							-		-									
5-Sep-13		15:37				9:36	4:36	4:59	10:00	5.00		5.00								
6-Sep-13	Fri	9:36							-		-									
6-Sep-13		9:36							-		-									
6-Sep-13		11:19							-		-									
6-Sep-13		11:21	0:01						-		-									
6-Sep-13		11:21							-		-									
6-Sep-13		12:20							-		-									
6-Sep-13		14:08	1:47						-		-									
6-Sep-13		14:08							-		-									
6-Sep-13		15:56			6:20*	1:49	4:31	6:00	1.25		1.25									

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
9-Sep-13	Mon	7:01							-		-				
9-Sep-13		7:02							-		-				
9-Sep-13		7:26							-		-				
9-Sep-13		10:01		2:35					-		-				
9-Sep-13		10:01							-		-				
9-Sep-13		10:28							-		-				
9-Sep-13		10:35		0:06					-		-				
9-Sep-13		10:35							-		-				
9-Sep-13		11:55							-		-				
9-Sep-13		14:10		2:14					-		-				
9-Sep-13		14:10							-		-				
9-Sep-13		15:24							-		-				
9-Sep-13		15:25		0:01					-		-				
9-Sep-13		15:25							-		-				
9-Sep-13		16:42							-		-				
9-Sep-13		16:44		0:01					-		-				
9-Sep-13		16:44							-		-				
9-Sep-13		17:52			10:50	5:00	5:49	12:00	6:00			6.00			
10-Sep-13	Tue	8:20							-		-				
10-Sep-13		8:20							-		-				
10-Sep-13		11:31							-		-				
10-Sep-13		16:36		5:04					-		-				
10-Sep-13		16:36							-		-				
10-Sep-13		19:39			11:19	5:04	6:14	14:00	7.75			7.75			
11-Sep-13	Wed	9:02							-		-				
11-Sep-13		9:05							-		-				
11-Sep-13		10:42							-		-				
11-Sep-13		10:44		0:01					-		-				
11-Sep-13		10:44							-		-				
11-Sep-13		11:18							-		-				
11-Sep-13		13:04		1:45					-		-				
11-Sep-13		13:04							-		-				
11-Sep-13		13:51							-		-				
11-Sep-13		13:57		0:05					-		-				
11-Sep-13		13:57							-		-				
11-Sep-13		16:59			7:57	1:53	6:03	9:00	2.75			2.75			
12-Sep-13	Thu	7:25							-		-				
12-Sep-13		7:25							-		-				
12-Sep-13		9:25							-		-				
12-Sep-13		10:46		1:20					-		-				
12-Sep-13		10:46							-		-				
12-Sep-13		12:21							-		-				
12-Sep-13		12:23		0:01					-		-				
12-Sep-13		12:23							-		-				

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	NOTES
					Total	MID-DAY						
12-Sep-13		13:31										
12-Sep-13		14:28		0:57					-		-	
12-Sep-13		14:28							-		-	
12-Sep-13		16:22			8:56	2:19	6:36	8:00	1.25		1.25	
13-Sep-13	Fri	8:18							-		-	
13-Sep-13		8:18							-		-	
13-Sep-13		9:27							-		-	
13-Sep-13		13:46		4:18					-		-	
13-Sep-13		13:46							-		-	
13-Sep-13		15:49							-		-	
13-Sep-13		16:01		0:12					-		-	
13-Sep-13		16:01							-		-	
13-Sep-13		16:58			8:39	4:30	4:09	8:00	3.75		3.75	
16-Sep-13	Mon	7:16							-		-	
16-Sep-13		7:16							-		-	
16-Sep-13		8:30							-		-	
16-Sep-13		8:31		0:01					-		-	
16-Sep-13		8:31							-		-	
16-Sep-13		10:10							-		-	
16-Sep-13		10:12		0:01					-		-	
16-Sep-13		10:12							-		-	
16-Sep-13		10:54							-		-	
16-Sep-13		11:15		0:21					-		-	
16-Sep-13		11:15							-		-	
16-Sep-13		12:13							-		-	
16-Sep-13		12:14		0:01					-		-	
16-Sep-13		12:14							-		-	
16-Sep-13		13:31							-		-	
16-Sep-13		13:33		0:01					-		-	
16-Sep-13		13:33							-		-	
16-Sep-13		13:52							-		-	
16-Sep-13		15:47		1:55					-		-	
16-Sep-13		15:48							-		-	
16-Sep-13		16:38			9:21	2:23	6:58	10:00	3.00		3.00	
17-Sep-13	Tue	9:20							-		-	
17-Sep-13		9:20							-		-	
17-Sep-13		11:07							-		-	
17-Sep-13		12:42		1:35					-		-	
17-Sep-13		12:42							-		-	
17-Sep-13		13:23							-		-	
17-Sep-13		13:42		0:18					-		-	
17-Sep-13		13:42							-		-	
17-Sep-13		14:33							-		-	
17-Sep-13		14:35		0:01					-		-	
17-Sep-13		14:35							-		-	

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	Empl. Disc.					NOTES
					Total	MID-DAY	Hours	BILLED	HOURS						
17-Sep-13		16:38		0:04					-	-					
17-Sep-13		16:42							-	-					
17-Sep-13		16:42							-	-					
17-Sep-13		17:32			8:11	1:59	6:11	10:00	3.75		3.75				
18-Sep-13	Wed	7:12		0:02					-	-					
18-Sep-13		7:12							-	-					
18-Sep-13		10:25							-	-					
18-Sep-13		10:27							-	-					
18-Sep-13		10:27		1:50					-	-					
18-Sep-13		11:53							-	-					
18-Sep-13		13:43							-	-					
18-Sep-13		13:43							-	-					
18-Sep-13		14:51		0:06					-	-					
18-Sep-13		14:57							-	-					
18-Sep-13		14:58							-	-					
18-Sep-13		17:19			10:07	1:58	8:08	12:00	3.75		3.75				
19-Sep-13	Thu	10:32		0:58					-	-					
19-Sep-13		10:32							-	-					
19-Sep-13		11:55							-	-					
19-Sep-13		12:54							-	-					
19-Sep-13		13:31		1:09					-	-					
19-Sep-13		14:41							-	-					
19-Sep-13		14:41							-	-					
19-Sep-13		16:40			6:08	2:08	3:59	10:00	6.00	(0.50)	5.50				Transit time for meeting
20-Sep-13	Fri	10:08		0:42					-	-					
20-Sep-13		10:11							-	-					
20-Sep-13		10:50			0:42		0:42	2:00	1.25		1.25				
20-Sep-13									-	-					
23-Sep-13	Mon	10:31		0:44					-	-					
23-Sep-13		10:31							-	-					
23-Sep-13		11:15			0:44		0:44	2:00	1.25		1.25				
23-Sep-13									-	-					
24-Sep-13	Tue	9:26		2:35					-	-					
24-Sep-13		9:26							-	-					
24-Sep-13		11:02							-	-					
24-Sep-13		13:38							-	-					
24-Sep-13		13:38		2:29					-	-					
24-Sep-13		15:19							-	-					
24-Sep-13		17:48							-	-					
24-Sep-13		17:48							-	-					
24-Sep-13		18:56			9:29	5:04	4:24	12:00	7.50		7.50				
25-Sep-13	Wed	8:41							-	-					
25-Sep-13		8:41							-	-					

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
25-Sep-13		10:24							-		-				
25-Sep-13		10:31		0:06					-		-				
25-Sep-13		10:31							-		-				
25-Sep-13		10:32							-		-				
25-Sep-13		10:39		0:07					-		-				
25-Sep-13		10:39							-		-				
25-Sep-13		12:49		2:09					-		-				
25-Sep-13		12:50							-		-				
25-Sep-13		12:58							-		-				
25-Sep-13		13:15		0:17					-		-				
25-Sep-13		13:15							-		-				
25-Sep-13		14:36							-		-				
25-Sep-13		14:43		0:06					-		-				
25-Sep-13		14:43							-		-				
25-Sep-13		16:59			8:18	2:47	5:31	14:00	8:25			8.25			
26-Sep-13	Thu	9:07							-		-				
26-Sep-13		9:07							-		-				
26-Sep-13		10:05							-		-				
26-Sep-13		11:48		1:42					-		-				
26-Sep-13		11:48							-		-				
26-Sep-13		11:53							-		-				
26-Sep-13		11:55		0:02					-		-				
26-Sep-13		11:55							-		-				
26-Sep-13		13:45							-		-				
26-Sep-13		13:47		0:01					-		-				
26-Sep-13		13:47							-		-				
26-Sep-13		14:29							-		-				
26-Sep-13		14:45		0:15					-		-				
26-Sep-13		14:46							-		-				
26-Sep-13		15:33							-		-				
26-Sep-13		16:14		0:40					-		-				
26-Sep-13		16:14							-		-				
26-Sep-13		20:56			11:49	2:43	9:06	12:00	2.75			2.75			
30-Sep-13	Mon	12:52							-		-				
30-Sep-13		12:52							-		-				
30-Sep-13		16:06			3:13		3:13	8:00	4.75			4.75			
9-Oct-13	Wed	10:28							-		-				
9-Oct-13		10:35							-		-				
9-Oct-13		12:09							-		-				
9-Oct-13		15:36		3:27					-		-				
9-Oct-13		15:36							-		-				
9-Oct-13		17:15			6:46	3:27	3:19	10:00	6.50			6.50			
15-Oct-13	Tue	9:44							-		-				
15-Oct-13		9:44							-		-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.			NOTES
					Total	MID-DAY								
						GAP	Hours	BILLED	HOURS		HOURS (NET)			
15-Oct-13		11:10							-		-			
15-Oct-13		11:17							-		-			
15-Oct-13		12:47		1:29					-		-			
15-Oct-13		12:47							-		-			
15-Oct-13		15:10							-		-			
15-Oct-13		16:19		1:09					-		-			
15-Oct-13		16:19							-		-			
15-Oct-13		19:33			9:48	2:38	7:09	14:00	6.75		6.75			
16-Oct-13	Wed	6:36							-		-			
16-Oct-13		6:36							-		-			
16-Oct-13		7:22							-		-			
16-Oct-13		7:26		0:04					-		-			
16-Oct-13		7:26							-		-			
16-Oct-13		8:48							-		-			
16-Oct-13		8:56		0:08					-		-			
16-Oct-13		8:56							-		-			
16-Oct-13		9:37							-		-			
16-Oct-13		9:39		0:02					-		-			
16-Oct-13		9:39							-		-			
16-Oct-13		10:07							-		-			
16-Oct-13		10:09		0:01					-		-			
16-Oct-13		10:09							-		-			
16-Oct-13		10:37							-		-			
16-Oct-13		12:45		2:07					-		-			
16-Oct-13		12:45							-		-			
16-Oct-13		13:00							-		-			
16-Oct-13		14:33		1:33					-		-			
16-Oct-13		14:33							-		-			
16-Oct-13		14:45			8:09	3:57	4:12	14:00	9.75		9.75			
17-Oct-13	Thu	5:02							-		-			
17-Oct-13		5:02							-		-			
17-Oct-13		5:18							-		-			
17-Oct-13		5:18							-		-			
17-Oct-13		5:19							-		-			
17-Oct-13		5:20							-		-			
17-Oct-13		6:25		1:05					-		-			
17-Oct-13		6:26							-		-			
17-Oct-13		7:15							-		-			
17-Oct-13		7:48		0:32					-		-			
17-Oct-13		7:48							-		-			
17-Oct-13		8:21							-		-			
17-Oct-13		9:39		1:17					-		-			
17-Oct-13		9:39							-		-			
17-Oct-13		9:39							-		-			
17-Oct-13		10:19			5:16	2:55	2:21	5:00	2.50		2.50			

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
22-Oct-13	Tue	8:53							-		-					
22-Oct-13		8:54							-		-					
22-Oct-13		11:30			2:36		2:36	12:00	9.25		9.25					
23-Oct-13	Wed	8:58							-		-					
23-Oct-13		8:58							-		-					
23-Oct-13		11:47							-		-					
23-Oct-13		14:25		2:37					-		-					
23-Oct-13		14:25							-		-					
23-Oct-13		17:06			8:07	2:37	5:29	12:00	6.50		6.50					
24-Oct-13	Thu	8:54							-		-					
24-Oct-13		8:54							-		-					
24-Oct-13		11:29							-		-					
24-Oct-13		14:23		2:54					-		-					
24-Oct-13		14:24							-		-					
24-Oct-13		16:31			7:36	2:54	4:42	10:00	5.25		5.25					
25-Oct-13	Fri	9:16							-		-					
25-Oct-13		9:17							-		-					
25-Oct-13		10:10							-		-					
25-Oct-13		10:18		0:08					-		-					
25-Oct-13		10:18							-		-					
25-Oct-13		11:17							-		-					
25-Oct-13		12:58		1:40					-		-					
25-Oct-13		12:58							-		-					
25-Oct-13		14:16							-		-					
25-Oct-13		14:51		0:35					-		-					
25-Oct-13		14:51							-		-					
25-Oct-13		15:31			6:14	2:24	3:50	6:00	2.00		2.00					
28-Oct-13	Mon	7:55							-		-					
28-Oct-13		7:55							-		-					
28-Oct-13		8:03							-		-					
28-Oct-13		10:49		2:45					-		-					
28-Oct-13		10:49							-		-					
28-Oct-13		11:33			3:38	2:45	0:53	8:00	7.00		7.00					
29-Oct-13	Tue	9:32							-		-					
29-Oct-13		9:32							-		-					
29-Oct-13		10:48							-		-					
29-Oct-13		11:35		0:47					-		-					
29-Oct-13		11:35							-		-					
29-Oct-13		12:15							-		-					
29-Oct-13		12:17		0:01					-		-					
29-Oct-13		12:17							-		-					
29-Oct-13		12:58							-		-					
29-Oct-13		14:45		1:47					-		-					

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)				
29-Oct-13		14:45									-				
29-Oct-13		16:42			7:09	2:36	4:33	12:00	7.25			7.25			
30-Oct-13	Wed	9:16							-		-				
30-Oct-13		9:16							-		-				
30-Oct-13		10:23							-		-				
30-Oct-13		13:02		2:39					-		-				
30-Oct-13		13:02							-		-				
30-Oct-13		13:05			3:48	2:39	1:09	8:00	6.75			6.75			
31-Oct-13	Thu	9:36							-		-				
31-Oct-13		9:37							-		-				
31-Oct-13		9:57							-		-				
31-Oct-13		10:18		0:21					-		-				
31-Oct-13		10:18							-		-				
31-Oct-13		10:53							-		-				
31-Oct-13		12:30		1:37					-		-				
31-Oct-13		12:31							-		-				
31-Oct-13		13:27							-		-				
31-Oct-13		13:29		0:02					-		-				
31-Oct-13		13:29							-		-				
31-Oct-13		13:31			3:54	2:01	1:53	8:00	6.00	(6.00)		-			server swipe
4-Nov-13	Mon	16:32							-		-				
4-Nov-13		16:32							-		-				
4-Nov-13		16:52			0:20		0:20	1:00	0.50			0.50			
5-Nov-13	Tue	9:59							-		-				
5-Nov-13		9:59							-		-				
5-Nov-13		10:54							-		-				
5-Nov-13		13:29		2:34					-		-				
5-Nov-13		13:29							-		-				
5-Nov-13		15:26							-		-				
5-Nov-13		16:21		0:54					-		-				
5-Nov-13		16:21							-		-				
5-Nov-13		16:40			6:41	3:29	3:11	10:00	6.75			6.75			
6-Nov-13	Wed	9:49							-		-				
6-Nov-13		9:49							-		-				
6-Nov-13		11:07							-		-				
6-Nov-13		12:24		1:17					-		-				
6-Nov-13		12:24							-		-				
6-Nov-13		14:38							-		-				
6-Nov-13		14:39		0:01					-		-				
6-Nov-13		14:40							-		-				
6-Nov-13		14:45			4:56	1:18	3:38	8:00	4.25			4.25			
7-Nov-13	Thu	10:04							-		-				

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

																	NOTES
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)						
7-Nov-13		10:04							-		-						
7-Nov-13		10:48							-		-						
7-Nov-13		14:22		3:33					-		-						
7-Nov-13		14:22							-		-						
7-Nov-13		15:37			5:33	3:33	1:59	12:00	10.00		10.00						
									-		-						
8-Nov-13	Fri	8:51							-		-						
8-Nov-13		8:51							-		-						
8-Nov-13		9:35							-		-						
8-Nov-13		9:41		0:06					-		-						
8-Nov-13		9:42							-		-						
8-Nov-13		10:05							-		-						
8-Nov-13		10:45		0:40					-		-						
8-Nov-13		10:45							-		-						
8-Nov-13		12:00							-		-						
8-Nov-13		16:58		4:57					-		-						
8-Nov-13		16:59							-		-						
8-Nov-13		17:01			8:10	5:45	2:24	9:00	6.50		6.50						
									-		-						
12-Nov-13	Tue	9:01							-		-						
12-Nov-13		9:01							-		-						
12-Nov-13		10:13							-		-						
12-Nov-13		12:30		2:17					-		-						
12-Nov-13		12:30							-		-						
12-Nov-13		13:21							-		-						
12-Nov-13		15:45		2:23					-		-						
12-Nov-13		15:45							-		-						
12-Nov-13		15:45							-		-						
12-Nov-13		16:07							-		-						
12-Nov-13		16:27		0:19					-		-						
12-Nov-13		16:27							-		-						
12-Nov-13		16:42			7:41	5:00	2:40	10:00	7.25	(7.25)	-					Server swipe	
									-		-						
13-Nov-13	Wed	8:49							-		-						
13-Nov-13		8:49							-		-						
13-Nov-13		10:20							-		-						
13-Nov-13		11:57		1:36					-		-						
13-Nov-13		11:57							-		-						
13-Nov-13		13:26							-		-						
13-Nov-13		13:32							-		-						
13-Nov-13		14:38		1:06					-		-						
13-Nov-13		14:38							-		-						
13-Nov-13		16:25			7:35	2:42	4:53	8:00	3.00		3.00						
									-		-						
14-Nov-13	Thu	6:58							-		-						
14-Nov-13		6:58							-		-						
14-Nov-13		7:21							-		-						
14-Nov-13		9:32		2:10					-		-						

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				
					Total	MID-DAY	Hours	BILLED	HOURS		HOURS (NET)				
14-Nov-13		9:32									-	-			
14-Nov-13		10:20									-	-			
14-Nov-13		12:11		1:51							-	-			
14-Nov-13		12:11									-	-			
14-Nov-13		12:46									-	-			
14-Nov-13		15:37		2:50							-	-			
14-Nov-13		15:37									-	-			
14-Nov-13		15:53			8:54	6:52	2:02	10:00	7.75			7.75			
15-Nov-13	Fri	9:46									-	-			
15-Nov-13		9:46									-	-			
15-Nov-13		11:05			1:18		1:18	4:00	2.50			2.50			
18-Nov-13	Mon	7:00									-	-			
18-Nov-13		7:00									-	-			
18-Nov-13		7:46									-	-			
18-Nov-13		9:20		1:34							-	-			
18-Nov-13		9:20									-	-			
18-Nov-13		10:50									-	-			
18-Nov-13		13:02		2:12							-	-			
18-Nov-13		13:02									-	-			
18-Nov-13		14:00									-	-			
18-Nov-13		14:02		0:02							-	-			
18-Nov-13		14:02									-	-			
18-Nov-13		14:04									-	-			
18-Nov-13		15:06		1:01							-	-			
18-Nov-13		15:06									-	-			
18-Nov-13		15:57			8:56	4:50	4:06	12:00	7.75			7.75			
20-Nov-13	Wed	7:58									-	-			
20-Nov-13		7:58									-	-			
20-Nov-13		8:52									-	-			
20-Nov-13		11:56		3:04							-	-			
20-Nov-13		11:56									-	-			
20-Nov-13		13:02									-	-			
20-Nov-13		13:04		0:02							-	-			
20-Nov-13		13:04									-	-			
20-Nov-13		14:16									-	-			
20-Nov-13		16:00		1:43							-	-			
20-Nov-13		16:00			8:01	4:50	3:11	12:00	8.75	(8.75)		-			error
21-Nov-13	Thu	8:55									-	-			
21-Nov-13		8:55									-	-			
21-Nov-13		11:00									-	-			
21-Nov-13		11:59		0:59							-	-			
21-Nov-13		12:00									-	-			
21-Nov-13		13:36									-	-			
21-Nov-13		13:47		0:11							-	-			

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

															NOTES
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)				
21-Nov-13		13:47							-		-				
21-Nov-13		15:04							-		-				
21-Nov-13		16:59		1:55					-		-				
21-Nov-13		16:59							-		-				
21-Nov-13		18:44							-		-				
21-Nov-13		18:46		0:01					-		-				
21-Nov-13		18:46							-		-				
21-Nov-13		18:56			10:00	3:08	6:52	14:00	7.00		7.00				
22-Nov-13	Fri				0:00		0:00	2:00	2.00		2.00				
6-Jan-14	Mon	6:56							-		-				
6-Jan-14		6:56							-		-				
6-Jan-14		8:04							-		-				
6-Jan-14		8:09		0:05					-		-				
6-Jan-14		8:09							-		-				
6-Jan-14		10:03			3:07		3:07	5:00	1.75		1.75				
6-Jan-14		12:16							-		-				
6-Jan-14		12:29			0:13		0:13	2:00	1.75	(1.75)	-				
7-Jan-14	Tue	8:30							-		-				
7-Jan-14		8:30							-		-				
7-Jan-14		9:01							-		-				
7-Jan-14		13:00		3:58					-		-				
7-Jan-14		13:00							-		-				
7-Jan-14		14:30							-		-				
7-Jan-14		14:37		0:06					-		-				
7-Jan-14		14:37			6:06	4:05	2:01	10:00	7.75		7.75				
8-Jan-14	Wed	9:31							-		-				
8-Jan-14		9:31							-		-				
8-Jan-14		10:36							-		-				
8-Jan-14		13:26		2:50					-		-				
8-Jan-14		13:26							-		-				
8-Jan-14		14:28			4:57	2:50	2:06	10:00	7.75		7.75				
9-Jan-14	Thu	10:33							-		-				
9-Jan-14		10:33							-		-				
9-Jan-14		11:28							-		-				
9-Jan-14		13:03		1:35					-		-				
9-Jan-14		13:04							-		-				
9-Jan-14		13:06							-		-				
9-Jan-14		13:10							-		-				
9-Jan-14		14:25			3:52	1:35	2:17	8:00	5.50		5.50				
9-Jan-14		14:45							-		-				
9-Jan-14		14:47							-		-				

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

					> 30 min.											
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
9-Jan-14		16:22							-		-					
9-Jan-14		18:16							-		-					
9-Jan-14		18:21		0:05					-		-					
9-Jan-14		18:23							-		-					
9-Jan-14		19:06							-		-					
9-Jan-14		23:04			8:18		8:18	8:00	(0.25)		(0.25)					
10-Jan-14	Fri	9:15							-		-					
10-Jan-14		9:15							-		-					
10-Jan-14		9:17							-		-					
10-Jan-14		9:29		0:12					-		-					
10-Jan-14		9:29							-		-					
10-Jan-14		12:22							-		-					
10-Jan-14		13:23		1:00					-		-					
10-Jan-14		13:23							-		-					
10-Jan-14		14:40							-		-					
10-Jan-14		14:53							-		-					
10-Jan-14		14:54							-		-					
10-Jan-14		15:45							-		-					
10-Jan-14		16:37							-		-					
10-Jan-14		16:41		0:04					-		-					
10-Jan-14		16:43							-		-					
10-Jan-14		16:45							-		-					
10-Jan-14		16:53							-		-					
10-Jan-14		16:53							-		-					
10-Jan-14		18:17			6:48	1:13	5:35	7:00	1.25		1.25					
10-Jan-14		18:27							-		-					
10-Jan-14		18:33							-		-					
10-Jan-14		18:43							-		-					
10-Jan-14		21:11							-		-					
10-Jan-14		22:12							-		-					
10-Jan-14		23:05			6:30		6:30	5:00	(1.50)		(1.50)					
13-Jan-14	Mon	8:26							-		-					
13-Jan-14		8:26							-		-					
13-Jan-14		8:55							-		-					
13-Jan-14		8:56							-		-					
13-Jan-14		8:56							-		-					
13-Jan-14		11:44		2:47					-		-					
13-Jan-14		11:44							-		-					
13-Jan-14		12:42							-		-					
13-Jan-14		13:09		0:26					-		-					
13-Jan-14		13:09							-		-					
13-Jan-14		13:43							-		-					
13-Jan-14		14:18		0:34					-		-					

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
13-Jan-14		14:18							-	.	-				
13-Jan-14		14:30			6:04		6:04	9:00	2.75	(2.76)	-				
13-Jan-14		14:41							-	.	-				
13-Jan-14		14:43							-	.	-				
13-Jan-14		16:24							-	.	-				
13-Jan-14		17:23							-	.	-				
13-Jan-14		17:31		0:08					-	.	-				
13-Jan-14		17:34							-	.	-				
13-Jan-14		19:10							-	.	-				
13-Jan-14		20:42							-	.	-				
13-Jan-14		20:45							-	.	-				
13-Jan-14		22:31							-	.	-				
13-Jan-14		22:56			8:15		8:15	8:00	(0.25)	.	(0.25)				
14-Jan-14	Tue	10:59							-	.	-				
14-Jan-14		10:59							-	.	-				
14-Jan-14		12:08							-	.	-				
14-Jan-14		16:33		4:25					-	.	-				
14-Jan-14		16:33							-	.	-				
14-Jan-14		16:38			5:38	4:25	1:13	9:00	7.75	.	7.75				
14-Jan-14		16:48							-	.	-				
14-Jan-14		16:52							-	.	-				
14-Jan-14		18:48							-	.	-				
14-Jan-14		20:41							-	.	-				
14-Jan-14		21:23							-	.	-				
14-Jan-14		22:30							-	.	-				
14-Jan-14		22:56			6:07		6:07	8:00	1.75	.	1.75				
15-Jan-14	Wed	9:30							-	.	-				
15-Jan-14		9:30							-	.	-				
15-Jan-14		10:49							-	.	-				
15-Jan-14		13:50		3:01					-	.	-				
15-Jan-14		13:50							-	.	-				
15-Jan-14		14:37			5:06	3:01	2:05	7:00	4.75	.	4.75				
15-Jan-14		14:50							-	.	-				
15-Jan-14		14:52							-	.	-				
15-Jan-14		15:44							-	.	-				
15-Jan-14		17:56		2:12					-	.	-				
15-Jan-14		18:03							-	.	-				
15-Jan-14		20:32							-	.	-				
15-Jan-14		22:07							-	.	-				
15-Jan-14		23:01			8:10	2:12	5:58	8:00	2.00	.	2.00				
16-Jan-14	Thu	9:26							-	.	-				

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.			NOTES
					Total	MID-DAY	GAP	BILLED	HOURS		HOURS (NET)			
16-Jan-14		9:26							-		-	-		
16-Jan-14		10:26							-		-	-		
16-Jan-14		10:29		0:02					-		-	-		
16-Jan-14		10:29							-		-	-		
16-Jan-14		10:41							-		-	-		
16-Jan-14		12:10		1:29					-		-	-		
16-Jan-14		12:10							-		-	-		
16-Jan-14		13:04			3:38	1:29	2:09	8:00	5.75		5.75	-		
16-Jan-14		15:02							-		-	-		
16-Jan-14		15:03							-		-	-		
16-Jan-14		15:37							-		-	-		
16-Jan-14		16:14							-		-	-		
16-Jan-14		16:41							-		-	-		
16-Jan-14		17:24							-		-	-		
16-Jan-14		18:50							-		-	-		
16-Jan-14		19:25							-		-	-		
16-Jan-14		20:05							-		-	-		
16-Jan-14		20:13		0:08					-		-	-		
16-Jan-14		20:24							-		-	-		
16-Jan-14		21:04							-		-	-		
16-Jan-14		21:50							-		-	-		
16-Jan-14		22:45							-		-	-		
16-Jan-14		23:00			7:58		7:58	8:00	-		-	-		
17-Jan-14	Fri	8:15						-		-	-			
17-Jan-14		8:15						-		-	-			
17-Jan-14		11:46		3:30		3:30	7:00	3.25		3.25	-			
17-Jan-14		14:50						-		-	-			
17-Jan-14		14:54						-		-	-			
17-Jan-14		16:15						-		-	-			
17-Jan-14		18:26						-		-	-			
17-Jan-14		19:43						-		-	-			
17-Jan-14		20:02						-		-	-			
17-Jan-14		20:16	0:14					-		-	-			
17-Jan-14		20:19						-		-	-			
17-Jan-14		21:03						-		-	-			
17-Jan-14		22:41						-		-	-			
17-Jan-14		22:57		8:07		8:07	8:00	-		-	-			
20-Jan-14	Mon	14:55						-		-	-			
20-Jan-14		14:59						-		-	-			
20-Jan-14		16:35						-		-	-			
20-Jan-14		17:14						-		-	-			
20-Jan-14		17:59		3:03		3:03	4:00	0.75		0.75	-			
22-Jan-14	Wed	11:04						-		-	-			

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	GAP	BILLED	HOURS		HOURS (NET)				
22-Jan-14		11:04							-		-				
22-Jan-14		11:25							-		-				
22-Jan-14		14:53		3:28					-		-				
22-Jan-14		14:58							-		-				
22-Jan-14		15:20			4:16	3:28	0:47	4:00	3.00		3.00				
23-Jan-14	Thu	9:29							-		-				
23-Jan-14		9:29							-		-				
23-Jan-14		11:47							-		-				
23-Jan-14		15:14		3:27					-		-				
23-Jan-14		15:14							-		-				
23-Jan-14		16:28							-		-				
23-Jan-14		16:41		0:12					-		-				
23-Jan-14		16:41							-		-				
23-Jan-14		16:42			7:13	3:40	3:33	12:00	8.25		8.25				
24-Jan-14	Fri	7:44							-		-				
24-Jan-14		7:45							-		-				
24-Jan-14		7:57							-		-				
24-Jan-14		8:34							-		-				
24-Jan-14		8:39		0:04					-		-				
24-Jan-14		8:39							-		-				
24-Jan-14		8:41							-		-				
24-Jan-14		9:51		1:09					-		-				
24-Jan-14		9:51							-		-				
24-Jan-14		10:11							-		-				
24-Jan-14		10:20		0:09					-		-				
24-Jan-14		10:21							-		-				
24-Jan-14		10:28							-		-				
24-Jan-14		11:05		0:36					-		-				
24-Jan-14		11:05							-		-				
24-Jan-14		11:13			3:28	1:24	2:04	10:00	7.75	(7.75)	-				Server Swipe
27-Jan-14	Mon	5:47							-		-				
27-Jan-14		5:47							-		-				
27-Jan-14		7:05							-		-				
27-Jan-14		10:59		3:53					-		-				
27-Jan-14		10:59							-		-				
27-Jan-14		11:52							-		-				
27-Jan-14		14:45		2:53					-		-				
27-Jan-14		14:46							-		-				
27-Jan-14		15:00			9:12	6:46	2:25	8:00	5.50		5.50				
27-Jan-14		15:16							-		-				
27-Jan-14		15:18							-		-				
27-Jan-14		15:35			0:18		0:18	0:00	(0.25)	0.25	-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
						GAP	Hours	BILLED	HOURS		HOURS (NET)				
28-Jan-14	Tue	7:14							-		-				
28-Jan-14		7:14							-		-				
28-Jan-14		7:24							-		-				
28-Jan-14		7:31		0:06					-		-				
28-Jan-14		7:31							-		-				
28-Jan-14		9:40							-		-				
28-Jan-14		12:41		3:00					-		-				
28-Jan-14		12:41							-		-				
28-Jan-14		14:16							-		-				
28-Jan-14		14:48			7:33	3:07	4:26	8:00	3.50		3.50				
29-Jan-14	Wed	10:53							-		-				
29-Jan-14		10:53							-		-				
29-Jan-14		12:34							-		-				
29-Jan-14		15:02		2:27					-		-				
29-Jan-14		15:02							-		-				
29-Jan-14		15:10							-		-				
29-Jan-14		15:21							-		-				
29-Jan-14		15:23							-		-				
29-Jan-14		15:29							-		-				
29-Jan-14		15:40		0:29					-		-				
29-Jan-14		15:40							-		-				
29-Jan-14		16:54			6:00	2:57	3:02	14:00	10.75		10.75				
30-Jan-14	Thu	10:11							-		-				
30-Jan-14		10:11							-		-				
30-Jan-14		11:06							-		-				
30-Jan-14		13:17		2:11					-		-				
30-Jan-14		13:17							-		-				
30-Jan-14		13:23							-		-				
30-Jan-14		13:56		0:32	3:45	2:11	1:34	10:00	8.25		8.25				
31-Jan-14	Fri	9:30							-		-				
31-Jan-14		9:30							-		-				
31-Jan-14		9:52							-		-				
31-Jan-14		14:34		4:41					-		-				
31-Jan-14		14:34							-		-				
31-Jan-14		15:04			5:33	4:41	0:51	8:00	7.00		7.00				
2-Feb-14	Sun	18:14							-		-				
2-Feb-14		18:18							-		-				
2-Feb-14		20:11							-		-				
2-Feb-14		20:47							-		-				
2-Feb-14		21:01			2:47		2:47	8:00	5.00		5.00				
3-Feb-14	Mon	5:03							-		-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

																NOTES
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					
3-Feb-14		5:03							-		-					
3-Feb-14		6:13							-		-					
3-Feb-14		10:44		4:31					-		-					
3-Feb-14		10:44							-		-					
3-Feb-14		11:30							-		-					
3-Feb-14		14:15		2:44					-		-					
3-Feb-14		14:16							-		-					
3-Feb-14		14:26			9:22	7:16	2:06	9:00	6.75		6.75					
3-Feb-14		14:38							-		-					
3-Feb-14		14:40							-		-					
3-Feb-14		16:53							-		-					
3-Feb-14		17:25							-		-					
3-Feb-14		18:41							-		-					
3-Feb-14		18:57							-		-					
3-Feb-14		20:46							-		-					
3-Feb-14		22:53			8:15		8:15	8:00	(0.25)		(0.25)					
4-Feb-14	Tue	11:07							-		-					
4-Feb-14		11:07							-		-					
4-Feb-14		12:04			0:57		0:57	10:00	9.00		9.00					
4-Feb-14					0:00		0:00	8:00	8.00		-	8.00				
5-Feb-14	Wed	13:56							-		-					
5-Feb-14		13:56							-		-					
5-Feb-14		15:01			1:04		1:04	10:00	8.75		8.75					
5-Feb-14					0:00		0:00	8:00	8.00		-	8.00				
6-Feb-14		9:35							-		-					
6-Feb-14		11:17							-		-					
6-Feb-14		11:19		0:02					-		-					
6-Feb-14		11:20							-		-					
6-Feb-14		11:21							-		-					
6-Feb-14		12:17			2:41		2:41	11:00	8.25		8.25					
10-Feb-14	Mon	14:21							-		-					
10-Feb-14		14:21							-		-					
10-Feb-14		15:20			0:59		0:59	6:00	5.00		5.00					
11-Feb-14	Tue	10:15							-		-					
11-Feb-14		10:15							-		-					
11-Feb-14		12:04							-		-					

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

															NOTES
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)				
11-Feb-14		14:00		1:55					-		-				
11-Feb-14		14:00							-		-				
11-Feb-14		15:20							-		-				
11-Feb-14		18:21		3:00					-		-				
11-Feb-14		18:21							-		-				
11-Feb-14		18:38			8:23	4:56	3:26	12:00	8.50		8.50				
									-		-				
12-Feb-14	Wed	9:43							-		-				
12-Feb-14		9:43							-		-				
12-Feb-14		14:53							-		-				
12-Feb-14		16:49		1:56					-		-				
12-Feb-14		16:50							-		-				
12-Feb-14		18:08			8:25	1:56	6:28	14:00	7.50		7.50				
									-		-				
14-Feb-14	Fri	10:34							-		-				
14-Feb-14		10:34							-		-				
14-Feb-14		10:37							-		-				
14-Feb-14		10:50		0:12					-		-				
14-Feb-14		10:50							-		-				
14-Feb-14		10:50							-		-				
14-Feb-14		14:26							-		-				
14-Feb-14		17:41		3:15					-		-				
14-Feb-14		17:41							-		-				
14-Feb-14		17:48			7:13	3:28	3:45	8:00	4.00		4.00				
18-Feb-14	Tue	10:03							-		-				
18-Feb-14		10:03							-		-				
18-Feb-14		10:32							-		-				
18-Feb-14		16:08		5:35					-		-				
18-Feb-14		16:08							-		-				
18-Feb-14		16:45			6:42	5:35	1:06	8:00	6.75		6.75				
									-		-				
19-Feb-14	Wed	10:15							-		-				
19-Feb-14		10:15							-		-				
19-Feb-14		10:16							-		-				
19-Feb-14		10:16							-		-				
19-Feb-14		12:32							-		-				
19-Feb-14		12:32							-		-				
19-Feb-14		14:57		2:24					-		-				
19-Feb-14		14:57							-		-				
19-Feb-14		14:57							-		-				
19-Feb-14		14:57							-		-				
19-Feb-14		17:20							-		-				
19-Feb-14		17:20			7:04	2:24	4:39	10:00	5.25		5.25				
									-		-				
									-		-				
20-Feb-14	Thu	9:37							-		-				
20-Feb-14		9:37							-		-				
20-Feb-14		9:37							-		-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	GAP	BILLED	HOURS		HOURS (NET)				
20-Feb-14		9:37							-		-				
20-Feb-14		11:27							-		-				
20-Feb-14		11:27							-		-				
20-Feb-14		13:59		2:31					-		-				
20-Feb-14		13:59							-		-				
20-Feb-14		13:59							-		-				
20-Feb-14		13:59							-		-				
20-Feb-14		16:26							-		-				
20-Feb-14		16:26							-		-				
20-Feb-14		16:56		0:29					-		-				
20-Feb-14		16:56							-		-				
20-Feb-14		16:56							-		-				
20-Feb-14		16:56							-		-				
20-Feb-14		17:51							-		-				
20-Feb-14		17:51			8:14	3:01	5:12	10:00	4.75		4.75				
21-Feb-14	Fri	9:01							-		-				
21-Feb-14		9:01							-		-				
21-Feb-14		9:02							-		-				
21-Feb-14		9:02							-		-				
21-Feb-14		10:22							-		-				
21-Feb-14		10:22			1:20		1:20	8:00	6.50		6.50				
24-Feb-14	Mon	6:47							-		-				
24-Feb-14		6:47							-		-				
24-Feb-14		6:50							-		-				
24-Feb-14		7:03		0:12					-		-				
24-Feb-14		7:03							-		-				
24-Feb-14		7:33							-		-				
24-Feb-14		9:50		2:17					-		-				
24-Feb-14		9:50							-		-				
24-Feb-14		11:33							-		-				
24-Feb-14		14:23		2:50					-		-				
24-Feb-14		14:23							-		-				
24-Feb-14		16:36			9:49	5:21	4:28	11:00	6.50		6.50				
25-Feb-14	Tue	9:22							-		-				
25-Feb-14		9:23							-		-				
25-Feb-14		11:25							-		-				
25-Feb-14		12:51		1:26					-		-				
25-Feb-14		12:51							-		-				
25-Feb-14		14:51							-		-				
25-Feb-14		16:09		1:17					-		-				
25-Feb-14		16:09							-		-				
25-Feb-14		16:19			6:57	2:43	4:13	10:00	5.75		5.75				
26-Feb-14	Wed	11:15							-		-				
26-Feb-14		11:16							-		-				

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
26-Feb-14		12:19							-		-				
26-Feb-14		13:02		0:42					-		-				
26-Feb-14		13:02							-		-				
26-Feb-14		14:13			2:57	0:42	2:14	8:00	5.75			5.75			
27-Feb-14	Thu	12:31							-		-				
27-Feb-14		12:31							-		-				
27-Feb-14		12:54			0:22		0:22	6:00	5.50			5.50			
28-Feb-14	Fri	10:08							-		-				
28-Feb-14		10:08							-		-				
28-Feb-14		12:17							-		-				
28-Feb-14		12:22		0:05					-		-				
28-Feb-14		12:22							-		-				
28-Feb-14		12:27							-		-				
28-Feb-14		15:10		2:42					-		-				
28-Feb-14		15:10							-		-				
28-Feb-14		15:27			5:19	2:47	2:31	5:00	2.25			2.25			
4-Mar-14	Tue	11:08							-		-				
4-Mar-14		11:08							-		-				
4-Mar-14		11:53							-		-				
4-Mar-14		11:53		0:00	0:45		0:45	8:00	7.00			7.00			
5-Mar-14	Wed	8:45							-		-				
5-Mar-14		8:45							-		-				
5-Mar-14		8:51							-		-				
5-Mar-14		15:07		6:16					-		-				
5-Mar-14		15:07							-		-				
5-Mar-14		17:31			8:46	6:16	2:29	12:00	9.50	(6.25)		3.25			Meeting at ODNI
6-Mar-14	Thu	10:15							-		-				
6-Mar-14		10:15							-		-				
6-Mar-14		12:46							-		-				
6-Mar-14		16:13		3:26					-		-				
6-Mar-14		16:13							-		-				
6-Mar-14		16:57							-		-				
6-Mar-14		17:08							-		-				
6-Mar-14		17:08							-		-				
6-Mar-14		17:15							-		-				
6-Mar-14		17:16							-		-				
6-Mar-14		17:46							-		-				
6-Mar-14		20:14		3:17					-		-				
6-Mar-14		20:14							-		-				
6-Mar-14		20:19			10:04	6:43	3:20	12:00	8.50			8.50			

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.	HOURS (NET)				NOTES
					Total	MID-DAY	Hours	BILLED	HOURS							
10-Mar-14	Mon	17:35							-		-					
10-Mar-14		17:35							-		-					
10-Mar-14		18:13			0:38		0:38	4:00	3.25		-	3.25				
									-		-					
11-Mar-14	Tue	10:17							-		-					
11-Mar-14		10:17							-		-					
11-Mar-14		10:58							-		-					
11-Mar-14		11:01		0:02					-		-					
11-Mar-14		11:11		0:09					-		-					
11-Mar-14		11:11							-		-					
11-Mar-14		11:14							-		-					
11-Mar-14		15:40		4:26					-		-					
11-Mar-14		15:42							-		-					
11-Mar-14		15:46							-		-					
11-Mar-14		15:56		0:09					-		-					
11-Mar-14		15:56							-		-					
11-Mar-14		16:45		1:46			1:46	10:00	8.00	(4.50)	-	3.50				
11-Mar-14		17:06		0:20					-		-					
11-Mar-14		18:46							-		-					
11-Mar-14		20:48							-		-					
11-Mar-14		21:22							-		-					
11-Mar-14		23:03		6:03			6:03	8:00	1.75		-	1.75				
									-		-					
12-Mar-14	Wed	9:28							-		-					
12-Mar-14		9:28							-		-					
12-Mar-14		11:44							-		-					
12-Mar-14		15:51		4:07					-		-					
12-Mar-14		15:51							-		-					
12-Mar-14		15:59							-		-					
12-Mar-14		16:06		0:07					-		-					
12-Mar-14		16:06							-		-					
12-Mar-14		17:40		8:11	4:14	3:57		14:00	10.00		-	10.00				
13-Mar-14	Thu	7:11							-		-					
13-Mar-14		7:11							-		-					
13-Mar-14		7:48							-		-					
13-Mar-14		9:11		1:22					-		-					
13-Mar-14		9:11							-		-					
13-Mar-14		9:26							-		-					
13-Mar-14		9:33		0:06					-		-					
13-Mar-14		9:33							-		-					
13-Mar-14		11:16		1:07					-		-					
13-Mar-14		12:23							-		-					
13-Mar-14		12:23							-		-					
13-Mar-14		13:09							-		-					
13-Mar-14		13:16		0:06					-		-					

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

					> 30 min.												
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES	
13-Mar-14		13:16							-		-						
13-Mar-14		13:53			6:42	2:43	3:58	12:00	8.00		8.00						
18-Mar-14	Tue	10:09							-		-						
18-Mar-14		10:09							-		-						
18-Mar-14		11:04							-		-						
18-Mar-14		13:47		2:42					-		-						
18-Mar-14		13:47							-		-						
18-Mar-14		15:03			4:54	2:42	2:11	8:00	5.75		5.75						
19-Mar-14	Wed	9:30							-		-						
19-Mar-14		9:30							-		-						
19-Mar-14		9:44							-		-						
19-Mar-14		13:34		3:50					-		-						
19-Mar-14		13:34							-		-						
19-Mar-14		18:57			9:27	3:50	5:37	14:00	8.25		8.25						
20-Mar-14	Thu	10:08							-		-						
20-Mar-14		10:08							-		-						
20-Mar-14		14:14							-		-						
20-Mar-14		14:56		0:42					-		-						
20-Mar-14		14:57							-		-						
20-Mar-14		15:22							-		-						
20-Mar-14		15:28		0:06					-		-						
20-Mar-14		15:29							-		-						
20-Mar-14		16:09			6:00	0:49	5:10	10:00	4.75		4.75						
21-Mar-14	Fri	9:57							-		-						
21-Mar-14		9:58							-		-						
21-Mar-14		12:15			2:17		2:17	4:00	1.50		1.50						
21-Mar-14		22:46							-		-						
21-Mar-14		22:50							-		-						
21-Mar-14		23:31							-		-						
22-Mar-14	Sat	0:52							-		-						
22-Mar-14		2:23							-		-						
22-Mar-14		3:43							-		-						
22-Mar-14		5:51							-		-						
22-Mar-14		7:18							-		-						
22-Mar-14		7:25			8:38		8:38	8:00	(0.50)		(0.50)						
24-Mar-14	Mon	9:08							-		-						
24-Mar-14		9:08							-		-						
24-Mar-14		10:49							-		-						
24-Mar-14		12:04		1:14					-		-						
24-Mar-14		12:04							-		-						
24-Mar-14		14:38			5:30	1:14	4:15	9:00	4.50		4.50						

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.					NOTES
					Total	MID-DAY	GAP	Hours	BILLED		HOURS	HOURS (NET)				
25-Mar-14	Tue	10:35							-		-					
25-Mar-14		10:36							-		-					
25-Mar-14		11:32							-		-					
25-Mar-14		11:34		0:02					-		-					
25-Mar-14		11:34							-		-					
25-Mar-14		11:48							-		-					
25-Mar-14		14:52		3:04					-		-					
25-Mar-14		14:53							-		-					
25-Mar-14		15:29			4:53	3:07	1:46	8:00	6.00			6.00				
26-Mar-14	Wed	10:03							-		-					
26-Mar-14		10:03							-		-					
26-Mar-14		11:18							-		-					
26-Mar-14		12:49		1:30					-		-					
26-Mar-14		12:49							-		-					
26-Mar-14		12:56							-		-					
26-Mar-14		13:08							-		-					
26-Mar-14		14:31							-		-					
26-Mar-14		14:52		1:55					-		-					
26-Mar-14		14:52							-		-					
26-Mar-14		17:23			7:20	3:26	3:54	10:00	6.00			6.00				
27-Mar-14	Thu	7:32							-		-					
27-Mar-14		7:32							-		-					
27-Mar-14		8:34							-		-					
27-Mar-14		9:33		0:59					-		-					
27-Mar-14		9:33							-		-					
27-Mar-14		9:43							-		-					
27-Mar-14		10:01							-		-					
27-Mar-14		10:38							-		-					
27-Mar-14		14:10		4:27					-		-					
27-Mar-14		14:10							-		-					
27-Mar-14		16:02							-		-					
27-Mar-14		16:11		0:08					-		-					
27-Mar-14		18:02			10:29	5:35	4:54	9:00	4.00			4.00				
28-Mar-14	Fri	7:11							-		-					
28-Mar-14		7:11							-		-					
28-Mar-14		10:54			3:42		3:42	4:00	0.25			0.25				
28-Mar-14									-		-					
29-Mar-14	Sat	6:45							-		-					
29-Mar-14		6:58							-		-					
29-Mar-14		10:27			3:42		3:42	4:00	0.25			0.25				
31-Mar-14	Mon	6:38							-		-					
31-Mar-14		6:38							-		-					
31-Mar-14		7:35							-		-					
31-Mar-14		9:57		2:21					-		-					

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
31-Mar-14		9:57							-		-				
31-Mar-14		9:57							-		-				
31-Mar-14		11:05							-		-				
31-Mar-14		11:13		0:07					-		-				
31-Mar-14		11:13							-		-				
31-Mar-14		12:06							-		-				
31-Mar-14		13:51		1:45					-		-				
31-Mar-14		13:51							-		-				
31-Mar-14		15:55			9:16	4:14	5:01	8:00	2.75			2.75			
31-Mar-14		15:55							-		-				
1-Apr-14	Tue	9:49							-		-				
1-Apr-14		9:50							-		-				
1-Apr-14		10:40							-		-				
1-Apr-14		10:46		0:06					-		-				
1-Apr-14		10:47			0:57		0:57	4:00	3.00			3.00			
1-Apr-14		10:47							-		-				
2-Apr-14	Wed	10:06							-		-				
2-Apr-14		10:06							-		-				
2-Apr-14		13:03							-		-				
2-Apr-14		13:04		0:00					-		-				
2-Apr-14		15:59							-		-				
2-Apr-14		16:02							-		-				
2-Apr-14		17:28							-		-				
2-Apr-14		17:35		0:06					-		-				
2-Apr-14		17:35							-		-				
2-Apr-14		20:25			10:19		10:19	14:00	3.50			3.50			
2-Apr-14		20:25							-		-				
3-Apr-14	Thu	9:02							-		-				
3-Apr-14		9:02							-		-				
3-Apr-14		9:57							-		-				
3-Apr-14		10:06		0:08					-		-				
3-Apr-14		10:06							-		-				
3-Apr-14		11:26							-		-				
3-Apr-14		13:19		1:52					-		-				
3-Apr-14		13:19							-		-				
3-Apr-14		13:47							-		-				
3-Apr-14		13:54		0:07					-		-				
3-Apr-14		13:54							-		-				
3-Apr-14		14:51			5:49	2:08	3:41	8:00	4.25			4.25			
3-Apr-14		14:51							-		-				
4-Apr-14	Fri	7:30							-		-				
4-Apr-14		7:30							-		-				
4-Apr-14		8:29							-		-				
4-Apr-14		8:35		0:06					-		-				
4-Apr-14		8:35							-		-				
4-Apr-14		8:37							-		-				
4-Apr-14		8:52		0:14					-		-				
4-Apr-14		8:52							-		-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location			> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
				Gaps	Confirm	MID-DAY									
4-Apr-14		10:19			2:49		2:49	6:00	3.00			3.00			
7-Apr-14	Mon	10:43							-		-				
7-Apr-14		10:43							-		-				
7-Apr-14		12:02							-		-				
7-Apr-14		14:46		2:43					-		-				
7-Apr-14		14:46							-		-				
7-Apr-14		15:33			4:50	2:43	2:06	8:00	5.75			5.75			
8-Apr-14	Tue	9:39							-		-				
8-Apr-14		9:39							-		-				
8-Apr-14		9:43							-		-				
8-Apr-14		9:53		0:09					-		-				
8-Apr-14		9:54							-		-				
8-Apr-14		9:56			0:17		0:17	12:00	11.50	(6.00)		5.50			Credit for Mtg
9-Apr-14	Wed	9:18							-		-				
9-Apr-14		9:18							-		-				
9-Apr-14		9:45							-		-				
9-Apr-14		9:53		0:07					-		-				
9-Apr-14		9:53							-		-				
9-Apr-14		11:17							-		-				
9-Apr-14		12:46		1:28					-		-				
9-Apr-14		12:46							-		-				
9-Apr-14		14:18							-		-				
9-Apr-14		14:23		0:05					-		-				
9-Apr-14		14:24							-		-				
9-Apr-14		15:11							-		-				
9-Apr-14		15:12							-		-				
9-Apr-14		16:28		1:15					-		-				
9-Apr-14		16:28							-		-				
9-Apr-14		17:03							-		-				
9-Apr-14		17:38		0:35					-		-				
9-Apr-14		17:38							-		-				
9-Apr-14		17:40			8:22	3:32	4:49	12:00	7.00			7.00			
10-Apr-14	Thu	7:28							-		-				
10-Apr-14		7:29							-		-				
10-Apr-14		7:36							-		-				
10-Apr-14		7:48		0:11					-		-				
10-Apr-14		7:48							-		-				
10-Apr-14		10:35			3:06		3:06	8:00	4.75			4.75			
14-Apr-14	Mon	11:19							-		-				
14-Apr-14		11:19							-		-				
14-Apr-14		11:42							-		-				
14-Apr-14		11:55		0:13					-		-				

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
14-Apr-14		11:55							-		-				
14-Apr-14		11:58							-		-				
14-Apr-14		15:26		3:28					-		-				
14-Apr-14		15:27							-		-				
14-Apr-14		16:04			4:45	3:41	1:03	6:00	4.75			4.75			
15-Apr-14	Tue	7:29							-		-				
15-Apr-14		7:29							-		-				
15-Apr-14		8:46							-		-				
15-Apr-14		10:58		2:12					-		-				
15-Apr-14		10:58							-		-				
15-Apr-14		11:07							-		-				
15-Apr-14		11:11		0:04					-		-				
15-Apr-14		11:19							-		-				
15-Apr-14		11:31							-		-				
15-Apr-14		13:20							-		-				
15-Apr-14		13:39		2:08					-		-				
15-Apr-14		13:39							-		-				
15-Apr-14		14:03							-		-				
15-Apr-14		15:01		0:57					-		-				
15-Apr-14		15:01							-		-				
15-Apr-14		15:49			8:19	5:22	2:57	10:00	7.00			7.00			
16-Apr-14	Wed	8:46							-		-				
16-Apr-14		8:46							-		-				
16-Apr-14		11:46							-		-				
16-Apr-14		16:29		4:43					-		-				
16-Apr-14		16:29							-		-				
16-Apr-14		16:42			7:56	4:43	3:13	10:00	6.75			6.75			
17-Apr-14	Thu	8:15							-		-				
17-Apr-14		8:16							-		-				
17-Apr-14		9:05							-		-				
17-Apr-14		11:32		2:27					-		-				
17-Apr-14		11:32							-		-				
17-Apr-14		14:20			6:04	2:27	3:37	10:00	6.25			6.25			
18-Apr-14	Fri	6:36							-		-				
18-Apr-14		6:36							-		-				
18-Apr-14		9:29							-		-				
18-Apr-14		11:17		1:47					-		-				
18-Apr-14		11:17							-		-				
18-Apr-14		12:40			6:04	1:47	4:16	4:00	(0.25)			(0.25)			
21-Apr-14	Mon	9:12							-		-				
21-Apr-14		9:12							-		-				
21-Apr-14		11:50							-		-				
21-Apr-14		14:16		2:25					-		-				

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.					NOTES	
					Total	MID-DAY	GAP	Hours	BILLED		HOURS	HOURS (NET)					
21-Apr-14		14:16		0:07					-		-						
21-Apr-14		15:15								-		-					
21-Apr-14		15:22								-		-					
21-Apr-14		15:22								-		-					
21-Apr-14		15:33				6:21	2:32	3:48	8:00	4.00			4.00				
										-		-					
23-Apr-14	Wed	7:43								-		-					
23-Apr-14		7:43								-		-					
23-Apr-14		7:52								-		-					
23-Apr-14		12:25				4:42		4:42	10:00	5.25			5.25				
										-		-					
24-Apr-14	Thu	8:56								-		-					
24-Apr-14		8:57								-		-					
24-Apr-14		8:57								-		-					
24-Apr-14		8:57			0:00					-		-					
24-Apr-14		9:44								-		-					
24-Apr-14		12:16			2:32					-		-					
24-Apr-14		12:16								-		-					
24-Apr-14		12:55								-		-					
24-Apr-14		12:57			0:02					-		-					
24-Apr-14		12:58								-		-					
24-Apr-14		16:31								-		-					
24-Apr-14		17:08			0:37					-		-					
24-Apr-14		17:08								-		-					
24-Apr-14		17:40								-		-					
24-Apr-14		19:31			1:51					-		-					
24-Apr-14		19:31								-		-					
24-Apr-14		19:36				10:39	5:03	5:36	12:00	6.25			6.25				
									-		-						
25-Apr-14	Fri	9:16							-		-						
25-Apr-14		9:16							-		-						
25-Apr-14		9:17							-		-						
25-Apr-14		9:17							-		-						
25-Apr-14		9:43							-		-						
25-Apr-14		9:43		0:00					-		-						
25-Apr-14		17:55		8:12					-		-						
25-Apr-14		17:55							-		-						
25-Apr-14		18:02			8:45	8:12	0:33	10:00	9.25			9.25					
									-		-						
28-Apr-14	Mon	10:54							-		-						
28-Apr-14		10:55							-		-						
28-Apr-14		12:49							-		-						
28-Apr-14		15:28		2:39					-		-						
28-Apr-14		15:28							-		-						
28-Apr-14		15:30			4:35	2:39	1:56	8:00	6.00			6.00					
									-		-						
29-Apr-14	Tue	8:08							-		-						
29-Apr-14		8:08							-		-						

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

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(b) (3) -P.L. 86-36
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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
29-Apr-14		8:08							-		-				
29-Apr-14		8:08							-		-				
29-Apr-14		9:19							-		-				
29-Apr-14		9:19		0:00					-		-				
29-Apr-14		9:26		0:07					-		-				
29-Apr-14		9:26							-		-				
29-Apr-14		9:26							-		-				
29-Apr-14		9:26							-		-				
29-Apr-14		9:40							-		-				
29-Apr-14		9:40		0:00					-		-				
29-Apr-14		13:22		3:41					-		-				
29-Apr-14		13:22							-		-				
29-Apr-14		13:22							-		-				
29-Apr-14		13:22							-		-				
29-Apr-14		14:25							-		-				
29-Apr-14		14:33		0:08					-		-				
29-Apr-14		14:34							-		-				
29-Apr-14		16:41							-		-				
29-Apr-14		16:48		0:07					-		-				
29-Apr-14		16:48							-		-				
29-Apr-14		17:01			8:52	4:04	4:47	10:00	5.00			5.00			
30-Apr-14	Wed	10:58							-		-				
30-Apr-14		10:58							-		-				
30-Apr-14		11:38							-		-				
30-Apr-14		11:40		0:01					-		-				
30-Apr-14		11:40							-		-				
30-Apr-14		15:37							-		-				
30-Apr-14		16:20		0:42					-		-				
30-Apr-14		16:20							-		-				
30-Apr-14		16:58							-		-				
30-Apr-14		16:59		0:01					-		-				
30-Apr-14		16:59							-		-				
30-Apr-14		17:57		6:58		6:58		12:00	5.00	(5.00)				server swipe	
1-May-14	Thu	9:24							-		-				
1-May-14		9:24							-		-				
1-May-14		12:16							-		-				
1-May-14		14:12		1:55					-		-				
1-May-14		14:12							-		-				
1-May-14		18:11		8:47	4:55		6:51	10:00	3.00			3.00			
2-May-14	Fri	7:59							-		-				
2-May-14		7:59							-		-				
2-May-14		9:24							-		-				
2-May-14		13:21		3:56					-		-				
2-May-14		13:21							-		-				
2-May-14		13:57							-		-				

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

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.					NOTES
					Total	MID-DAY										
2-May-14		14:09		0:11							-					
2-May-14		14:09									-					
2-May-14		16:06			8:06	4:08	3:58	10:00	6.00		-	6.00				
											-					
5-May-14	Mon	5:53									-					
5-May-14		5:53									-					
5-May-14		8:45									-					
5-May-14		11:24		2:39							-					
5-May-14		11:24									-					
5-May-14		12:09									-					
5-May-14		12:47		0:37							-					
5-May-14		12:47									-					
5-May-14		13:33									-					
5-May-14		15:12		1:38							-					
5-May-14		15:12									-					
5-May-14		16:05									-					
5-May-14		16:23		0:18							-					
5-May-14		16:23									-					
5-May-14		17:09			11:15	4:55	6:20	12:00	5.50	(5.50)	-					server swipe
6-May-14	Tue	7:42									-					
6-May-14		7:42									-					
6-May-14		10:08									-					
6-May-14		10:43		0:34							-					
6-May-14		10:43									-					
6-May-14		11:27									-					
6-May-14		13:57		2:30							-					
6-May-14		13:58									-					
6-May-14		13:59									-					
6-May-14		15:10									-					
6-May-14		15:12		0:02							-					
6-May-14		15:12									-					
6-May-14		16:40			8:57	3:06	5:51	12:00	6.00		-	6.00				
7-May-14	Wed	8:33									-					
7-May-14		8:33									-					
7-May-14		11:29									-					
7-May-14		14:02		2:32							-					
7-May-14		14:02									-					
7-May-14		15:19									-					
7-May-14		15:25		0:06							-					
7-May-14		15:25									-					
7-May-14		17:21			8:48	2:39	6:09	10:00	3.75		-	3.75				
8-May-14	Thu	7:27									-					
8-May-14		7:27									-					
8-May-14		8:59									-					
8-May-14		9:00		0:01							-					

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

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

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					> 30 min.												
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES	
8-May-14		9:01									-						
8-May-14		10:24										-					
8-May-14		12:13		1:49								-					
8-May-14		12:14										-					
8-May-14		12:49										-					
8-May-14		12:51		0:01								-					
8-May-14		12:51										-					
8-May-14		14:23										-					
8-May-14		16:11		1:47								-					
8-May-14		16:11										-					
8-May-14		16:13										-					
8-May-14		16:20		0:06								-					
8-May-14		16:20										-					
8-May-14		19:41				12:14	3:44	8:30	12:00	3.25			3.25				
											-						
9-May-14	Fri	6:39									-						
9-May-14		6:39										-					
9-May-14		9:23										-					
9-May-14		9:54		0:31								-					
9-May-14		9:54										-					
9-May-14		11:24										-					
9-May-14		13:46		2:22								-					
9-May-14		13:47										-					
9-May-14		15:53										-					
9-May-14		15:56		0:02								-					
9-May-14		15:56										-					
9-May-14		17:59				11:20	2:53	8:26	10:00	1.50			1.50				
												-					
12-May-14	Mon	6:26										-					
12-May-14		6:26										-					
12-May-14		6:31										-					
12-May-14		6:42	0:10									-					
12-May-14		6:42										-					
12-May-14		10:43										-					
12-May-14		10:44	0:01									-					
12-May-14		10:45										-					
12-May-14		10:46										-					
12-May-14		11:17										-					
12-May-14		12:41	1:23									-					
12-May-14		12:41										-					
12-May-14		14:34										-					
12-May-14		14:43	0:09									-					
12-May-14		14:43									-						
12-May-14		14:48			8:22	1:43	6:38	10:00	3.25			3.25					
											-						
13-May-14	Tue	7:58									-						
13-May-14		7:58										-					
13-May-14		8:59										-					

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

															NOTES
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)				
13-May-14		9:07		0:08					-		-				
13-May-14		9:07							-		-				
13-May-14		9:22							-		-				
13-May-14		9:49		0:27					-		-				
13-May-14		9:49							-		-				
13-May-14		10:28							-		-				
13-May-14		16:38		6:10					-		-				
13-May-14		16:38							-		-				
13-May-14		17:50			9:51	6:46	3:05	12:00	8.75	(6.25)	2.50				Credited for meeting
14-May-14	Wed	9:17							-		-				
14-May-14		9:17							-		-				
14-May-14		9:20							-		-				
14-May-14		9:22		0:01					-		-				
14-May-14		9:22							-		-				
14-May-14		12:03							-		-				
14-May-14		14:30		2:26					-		-				
14-May-14		14:30							-		-				
14-May-14		16:12			6:54	2:26	4:28	10:00	5.50		5.50				
15-May-14	Thu	9:15							-		-				
15-May-14		9:15							-		-				
15-May-14		12:41							-		-				
15-May-14		15:02		2:21					-		-				
15-May-14		15:02							-		-				
15-May-14		15:49							-		-				
15-May-14		15:51		0:01					-		-				
15-May-14		15:51							-		-				
15-May-14		18:16			9:01	2:21	6:40	12:00	5.25		5.25				
16-May-14	Fri	8:12							-		-				
16-May-14		8:12							-		-				
16-May-14		8:48							-		-				
16-May-14		8:58		0:10					-		-				
16-May-14		8:58							-		-				
16-May-14		9:02							-		-				
16-May-14		15:52			7:39		7:39	8:00	0.25		0.25				
19-May-14	Mon	7:58							-		-				
19-May-14		7:59							-		-				
19-May-14		8:42							-		-				
19-May-14		12:14		3:32					-		-				
19-May-14		12:14							-		-				
19-May-14		12:31							-		-				
19-May-14		12:42		0:11					-		-				
19-May-14		12:42							-		-				
19-May-14		14:57			6:58	3:43	3:15	10:00	6.50		6.50				

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

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

NOTE: The black bar in the table below is not a FOIA redaction, but appeared in the original document this way, possibly as a separator.

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					> 30 min.													
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)						NOTES	
20-May-14	Tue	8:25							-		-							
20-May-14		8:25								-		-						
20-May-14		10:31								-		-						
20-May-14		10:55		0:24						-		-						
20-May-14		10:55								-		-						
20-May-14		12:15								-		-						
20-May-14		12:15		0:00	3:50		3:50	10:00	6.00	(6.00)		-					Error	
29-May-14	Thu	18:58								-		-						
29-May-14		18:58								-		-						
29-May-14		19:23			0:24		0:24	0:00	(0.25)	0.25		-						
2-Jun-14	Mon	4:52							-		-							
2-Jun-14		4:52								-		-						
2-Jun-14		5:11								-		-						
2-Jun-14		7:23		2:11						-		-						
2-Jun-14		7:23								-		-						
2-Jun-14		8:16								-		-						
2-Jun-14		8:24		0:07						-		-						
2-Jun-14		8:24								-		-						
2-Jun-14		8:47								-		-						
2-Jun-14		9:00		0:13						-		-						
2-Jun-14		14:02		5:01		5:01	5:00		-		-							
2-Jun-14		14:16	0:14						-		-							
2-Jun-14		14:16							-		-							
2-Jun-14		14:24							-		-							
2-Jun-14		14:39		4:17	2:19	1:57	8:00	6.00		6.00								
3-Jun-14	Tue	8:16							-		-							
3-Jun-14		8:21								-		-						
3-Jun-14		8:34								-		-						
3-Jun-14		8:48		0:14						-		-						
3-Jun-14		10:50			2:01		2:01	4:00	1.75								1.75	
3-Jun-14		12:11		1:20						-		-						
3-Jun-14		12:11								-		-						
3-Jun-14		12:42								-		-						
3-Jun-14		12:48		0:06						-		-						
3-Jun-14		12:50								-		-						
3-Jun-14		14:44		2:50		2:50	6:00	3.00		3.00								
4-Jun-14	Wed	8:23							-		-							
4-Jun-14		8:23								-		-						
4-Jun-14		8:25			0:01		0:01	0:00		-		-						
4-Jun-14		8:42		0:17						-		-						
4-Jun-14		11:51								-		-						

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)			NOTES
4-Jun-14		12:10		0:18					-					
4-Jun-14		13:49							-					
4-Jun-14		13:49			5:06		5:06	6:00	0.75			0.75		
5-Jun-14	Thu	8:09							-					
5-Jun-14		9:22							-					
5-Jun-14		9:23		0:01					-					
5-Jun-14		9:25							-					
5-Jun-14		11:40		2:15					-					
5-Jun-14		13:41			5:31	2:15	3:16	6:00	2.50			2.50		
5-Jun-14		14:22		0:40					-					
5-Jun-14		14:22							-					
5-Jun-14		16:11							-					
5-Jun-14		17:53		1:41					-					
5-Jun-14		17:53							-					
5-Jun-14		18:44			4:22	1:41	2:40	6:00	3.25		3.25			
6-Jun-14	Fri	8:01							-					
6-Jun-14		8:01							-					
6-Jun-14		8:19							-					
6-Jun-14		8:28		0:08					-					
6-Jun-14		8:28							-					
6-Jun-14		8:32							-					
6-Jun-14		9:35		1:03					-					
6-Jun-14		11:41							-					
6-Jun-14		17:12		5:31					-					
6-Jun-14		17:40			8:04	5:31	2:33	4:00	1.25			1.25		
6-Jun-14		18:07		0:26					-					
6-Jun-14		18:07							-					
6-Jun-14		18:14			0:38		0:38	8:00	7.25		7.25			
10-Jun-14	Tue	7:42							-					
10-Jun-14		7:42							-					
10-Jun-14		8:22							-					
10-Jun-14		8:27		0:04					-					
10-Jun-14		8:27							-					
10-Jun-14		11:55							-					
10-Jun-14		15:41		3:46					-					
10-Jun-14		15:41							-					
10-Jun-14		16:03			8:21	3:50	4:30	12:00	7.25	(3.75)	3.50			
11-Jun-14	Wed	10:14							-					
11-Jun-14		10:14							-					
11-Jun-14		11:33							-					
11-Jun-14		11:51		0:17					-					
11-Jun-14		11:51							-					
11-Jun-14		14:09							-					
11-Jun-14		14:15		0:05					-					

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

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

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					> 30 min.			COMPANY	DISCREPANT			Empl. Disc.		
Date	DOW	Time	Location	Gaps	Confirm	MID-DAY	Total	BILLED	HOURS	ADJ.	HOURS (NET)			NOTES
11-Jun-14		14:15												
11-Jun-14		14:30			4:16		4:16	10:00	5.50			5.50		
11-Jun-14		15:52		1:22										
11-Jun-14		17:06			1:13		1:13	3:00	1.75				1.75	
12-Jun-14	Thu	8:10												
12-Jun-14		8:10												
12-Jun-14		8:58												
12-Jun-14		9:04		0:06										
12-Jun-14		9:04												
12-Jun-14		9:13												
12-Jun-14		9:31		0:17										
12-Jun-14		10:33												
12-Jun-14		10:40		0:06										
12-Jun-14		13:49			4:18		4:18	5:00	0.50				0.50	
12-Jun-14		14:05		0:16										
12-Jun-14		14:05												
12-Jun-14		14:15			1:12		1:12	10:00	8.75			8.75		
13-Jun-14	Fri	8:07												
13-Jun-14		8:07												
13-Jun-14		8:57												
13-Jun-14		9:12		0:14										
13-Jun-14		9:41												
13-Jun-14		9:57		0:15										
13-Jun-14		11:34			2:22		2:22	3:00	0.50				0.50	
13-Jun-14		11:53		0:19										
13-Jun-14		11:53												
13-Jun-14		11:55			0:52		0:52	8:00	7.00			7.00		
16-Jun-14	Mon				0:00		0:00	4:00	4.00			4.00		
17-Jun-14	Tue	8:43												
17-Jun-14		8:43												
17-Jun-14		11:18												
17-Jun-14		13:38		2:19										
17-Jun-14		13:38												
17-Jun-14		16:08			7:25	2:19	5:05	12:00	6.75			6.75		
18-Jun-14	Wed	5:31												
18-Jun-14		5:31												
18-Jun-14		6:24												
18-Jun-14		9:38		3:14										
18-Jun-14		9:38												
18-Jun-14		10:12												
18-Jun-14		11:00		0:48										
18-Jun-14		11:00												
18-Jun-14		12:37												

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

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

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Date	DOW	Time	Location	Confirm		> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
				Gaps	Total	MID-DAY									
18-Jun-14		12:49		0:12					-			-			
18-Jun-14		12:49							-			-			
18-Jun-14		15:07			9:35	4:15	5:20	10:00	4.50	(4.50)		-			
									-			-			
19-Jun-14	Thu	5:32							-			-			
19-Jun-14		5:32							-			-			
19-Jun-14		6:24							-			-			
19-Jun-14		10:54		4:29					-			-			
19-Jun-14		10:54							-			-			
19-Jun-14		11:42							-			-			
19-Jun-14		11:50		0:08					-			-			
19-Jun-14		12:03							-			-			
19-Jun-14		14:45			9:13	4:38	4:35	10:00	5.25			5.25			
									-			-			
20-Jun-14	Fri	5:46							-			-			
20-Jun-14		5:46							-			-			
20-Jun-14		6:23							-			-			
20-Jun-14		7:49		1:25					-			-			
20-Jun-14		7:49							-			-			
20-Jun-14		12:14							-			-			
20-Jun-14		12:20		0:06					-			-			
20-Jun-14		12:20							-			-			
20-Jun-14		14:12							-			-			
20-Jun-14		17:39		3:26					-			-			
20-Jun-14		17:40							-			-			
20-Jun-14		18:18			12:31	4:58	7:32	10:00	2.25			2.25			
									-			-			
23-Jun-14	Mon	7:17							-			-			
23-Jun-14		7:17							-			-			
23-Jun-14		10:10							-			-			
23-Jun-14		10:11		0:01					-			-			
23-Jun-14		10:12							-			-			
23-Jun-14		12:56							-			-			
23-Jun-14		15:13		2:17					-			-			
23-Jun-14		15:13							-			-			
23-Jun-14		16:07			8:49	2:17	6:32	9:00	2.25			2.25			
									-			-			
24-Jun-14	Tue	9:50							-			-			
24-Jun-14		9:50							-			-			
24-Jun-14		10:59							-			-			
24-Jun-14		12:45		1:45					-			-			
24-Jun-14		12:45							-			-			
24-Jun-14		13:19							-			-			
24-Jun-14		13:27		0:07					-			-			
24-Jun-14		13:27							-			-			
24-Jun-14		14:19							-			-			
24-Jun-14		19:03		4:44					-			-			
24-Jun-14		19:03							-			-			

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

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					> 30 min.											
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
24-Jun-14		20:19			10:28	6:37	3:51	8:00	4.00		4.00					
25-Jun-14	Wed	4:54							-							
25-Jun-14		4:54							-							
25-Jun-14		5:05							-							
25-Jun-14		7:08		2:02					-							
25-Jun-14		7:08							-							
25-Jun-14		7:35							-							
25-Jun-14		7:43		0:07					-							
25-Jun-14		7:43							-							
25-Jun-14		9:18							-							
25-Jun-14		9:42		0:24					-							
25-Jun-14		9:43							-							
25-Jun-14		12:04							-							
25-Jun-14		12:30		0:26					-							
25-Jun-14		12:30							-							
25-Jun-14		14:39							-							
25-Jun-14		14:42		0:02					-							
25-Jun-14		14:42							-							
25-Jun-14		15:50			10:56	3:03	7:52	12:00	4.00		4.00					
26-Jun-14	Thu	10:59						-								
26-Jun-14		11:00						-								
26-Jun-14		15:37						-								
26-Jun-14		15:39		4:39		4:39	8:00	3.25		3.25						
27-Jun-14	Fri	5:17						-								
27-Jun-14		5:17						-								
27-Jun-14		5:45						-								
27-Jun-14		7:47	2:01					-								
27-Jun-14		7:47						-								
27-Jun-14		10:37						-								
27-Jun-14		12:00		6:43	2:01	4:41	8:00	3.25		3.25						
30-Jun-14	Mon	5:24						-								
30-Jun-14		5:24						-								
30-Jun-14		5:46						-								
30-Jun-14		10:29	4:42					-								
30-Jun-14		10:29						-								
30-Jun-14		12:14						-								
30-Jun-14		12:19	0:05					-								
30-Jun-14		12:19						-								
30-Jun-14		13:32						-								
30-Jun-14		15:24	1:52					-								
30-Jun-14		15:24						-								
30-Jun-14		16:15		10:50	6:40	4:10	12:00	7.75		7.75						
1-Jul-14	Tue	4:58						-								

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

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	Hours	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY										
1-Jul-14		4:58								-						
1-Jul-14		5:28								-						
1-Jul-14		9:55		4:26						-						
1-Jul-14		9:55								-						
1-Jul-14		11:34								-						
1-Jul-14		11:58		0:23						-						
1-Jul-14		11:58								-						
1-Jul-14		12:48								-						
1-Jul-14		14:34		1:45						-						
1-Jul-14		14:34								-						
1-Jul-14		17:22			12:24	6:36	5:48		12:00	6.00		6.00				
2-Jul-14	Wed	5:02								-						
2-Jul-14		5:02								-						
2-Jul-14		5:46								-						
2-Jul-14		9:36		3:49						-						
2-Jul-14		9:36								-						
2-Jul-14		10:54								-						
2-Jul-14		11:05								-						
2-Jul-14		11:07								-						
2-Jul-14		11:13								-						
2-Jul-14		12:06								-						
2-Jul-14		12:07								-						
2-Jul-14		12:07								-						
2-Jul-14		12:22								-						
2-Jul-14		14:46		2:23						-						
2-Jul-14		14:46								-						
2-Jul-14		14:55			9:53	6:13	3:40		10:00	6.25		6.25				
3-Jul-14	Thu	5:08								-						
3-Jul-14		5:08								-						
3-Jul-14		6:30								-						
3-Jul-14		8:06		1:35						-						
3-Jul-14		8:06								-						
3-Jul-14		12:40			7:32	1:35	5:56		8:00	2.00		2.00				
7-Jul-14	Mon	6:35								-						
7-Jul-14		6:35								-						
7-Jul-14		8:07								-						
7-Jul-14		8:09		0:01						-						
7-Jul-14		8:09								-						
7-Jul-14		8:17								-						
7-Jul-14		8:27		0:09						-						
7-Jul-14		8:27								-						
7-Jul-14		11:39								-						
7-Jul-14		11:40		0:00						-						
7-Jul-14		11:41								-						
7-Jul-14		14:52								-						

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

					> 30 min.											
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES
7-Jul-14		14:58		0:06					-							
7-Jul-14		14:59							-							
7-Jul-14		15:35			8:59		8:59	10:00	1.00		1.00					
8-Jul-14	Tue	10:32							-							
8-Jul-14		10:32							-							
8-Jul-14		11:58							-							
8-Jul-14		16:54		4:55					-							
8-Jul-14		16:54							-							
8-Jul-14		17:42							-							
8-Jul-14		17:48		0:05					-							
8-Jul-14		17:48						-								
8-Jul-14		18:59		8:27	5:01	3:25	10:00	6.50	(5.00)	1.50						
9-Jul-14	Wed	9:15						-								
9-Jul-14		9:15						-								
9-Jul-14		11:46						-								
9-Jul-14		13:47	2:01					-								
9-Jul-14		13:47						-								
9-Jul-14		15:47						-								
9-Jul-14		15:53	0:05					-								
9-Jul-14		15:53						-								
9-Jul-14		16:04						-								
9-Jul-14		19:32	3:27					-								
9-Jul-14		19:32						-								
9-Jul-14		20:03	10:47	5:34	5:13	9:00	3.75			3.75						
10-Jul-14	Thu	5:49						-								
10-Jul-14		5:49						-								
10-Jul-14		6:09						-								
10-Jul-14		7:21	1:12					-								
10-Jul-14		7:21						-								
10-Jul-14		7:38						-								
10-Jul-14		7:46	0:07					-								
10-Jul-14		7:46						-								
10-Jul-14		9:47						-								
10-Jul-14		10:08	0:20					-								
10-Jul-14		10:08						-								
10-Jul-14		10:44						-								
10-Jul-14		13:58	3:13					-								
10-Jul-14		13:58						-								
10-Jul-14		16:22						-								
10-Jul-14		16:24	0:01					-								
10-Jul-14		16:24						-								
10-Jul-14		16:45		10:56	4:54	6:02	10:00	3.75		3.75						
11-Jul-14	Fri	8:11						-								
11-Jul-14		8:11						-								

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

UNCLASSIFIED//FOR OFFICIAL USE ONLY

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
11-Jul-14		11:54							-			-			
11-Jul-14		12:15		0:20					-			-			
11-Jul-14		12:15							-			-			
11-Jul-14		12:15							-			-			
11-Jul-14		12:19			4:08		4:08	4:00	-			-			
14-Jul-14	Mon	7:13							-			-			
14-Jul-14		7:13							-			-			
14-Jul-14		8:24							-			-			
14-Jul-14		8:26		0:02					-			-			
14-Jul-14		8:26							-			-			
14-Jul-14		8:54							-			-			
14-Jul-14		9:06		0:11					-			-			
14-Jul-14		9:06							-			-			
14-Jul-14		10:22							-			-			
14-Jul-14		10:34		0:12					-			-			
14-Jul-14		10:34							-			-			
14-Jul-14		11:03							-			-			
14-Jul-14		12:18		1:14					-			-			
14-Jul-14		12:18							-			-			
14-Jul-14		16:27			9:13	1:38	7:35	10:00	2.25			2.25			
15-Jul-14	Tue	8:42							-			-			
15-Jul-14		8:42							-			-			
15-Jul-14		9:18							-			-			
15-Jul-14		9:26		0:07					-			-			
15-Jul-14		9:27							-			-			
15-Jul-14		10:01							-			-			
15-Jul-14		10:23		0:21					-			-			
15-Jul-14		10:24							-			-			
15-Jul-14		11:19							-			-			
15-Jul-14		11:56		0:36					-			-			
15-Jul-14		11:56							-			-			
15-Jul-14		14:58							-			-			
15-Jul-14		15:03		0:05					-			-			
15-Jul-14		15:03							-			-			
15-Jul-14		15:38			6:55	1:12	5:43	8:00	2.25			2.25			
16-Jul-14	Wed	7:48							-			-			
16-Jul-14		7:48							-			-			
16-Jul-14		8:43							-			-			
16-Jul-14		9:01		0:18					-			-			
16-Jul-14		9:02							-			-			
16-Jul-14		11:03							-			-			
16-Jul-14		11:22		0:18					-			-			
16-Jul-14		11:22							-			-			
16-Jul-14		15:18							-			-			
16-Jul-14		15:24		0:05					-			-			

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
16-Jul-14		15:24													
16-Jul-14		16:01			8:13	0:43	7:29	8:00	0.50			0.50			
17-Jul-14	Thu	7:50													
17-Jul-14		7:54													
17-Jul-14		8:27													
17-Jul-14		9:34		1:06											
17-Jul-14		9:34													
17-Jul-14		10:01													
17-Jul-14		10:10		0:09											
17-Jul-14		10:10													
17-Jul-14		12:13													
17-Jul-14		12:54		0:40											
17-Jul-14		12:54													
17-Jul-14		16:08			8:18	1:55	6:22	9:00	2.50			2.50			
18-Jul-14	Fri	5:15													
18-Jul-14		5:15													
18-Jul-14		6:10													
18-Jul-14		6:25		0:15											
18-Jul-14		6:25													
18-Jul-14		9:12													
18-Jul-14		9:23		0:10											
18-Jul-14		9:23													
18-Jul-14		11:09			5:54		5:54	5:00	(0.75)			(0.75)			
21-Jul-14	Mon	7:11													
21-Jul-14		7:11													
21-Jul-14		8:13													
21-Jul-14		8:20		0:06											
21-Jul-14		8:20													
21-Jul-14		8:55													
21-Jul-14		10:57		2:02											
21-Jul-14		10:57													
21-Jul-14		12:54													
21-Jul-14		13:59		1:05											
21-Jul-14		13:59													
21-Jul-14		15:12													
21-Jul-14		15:17		0:04											
21-Jul-14		15:17													
21-Jul-14		16:32			9:21	3:18	6:02	10:00	3.75			3.75			
22-Jul-14	Tue	9:30													
22-Jul-14		9:30													
22-Jul-14		10:16													
22-Jul-14		10:57		0:41											
22-Jul-14		10:57													
22-Jul-14		11:43													

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	GAP	Hours	BILLED		HOURS				
22-Jul-14		11:56		0:12					-			-			
22-Jul-14		11:56							-			-			
22-Jul-14		15:20			5:49	0:54	4:55	8:00	3.00			3.00			
									-			-			
23-Jul-14	Wed	7:42							-			-			
23-Jul-14		7:42							-			-			
23-Jul-14		8:28							-			-			
23-Jul-14		9:37		1:08					-			-			
23-Jul-14		9:37							-			-			
23-Jul-14		10:35							-			-			
23-Jul-14		13:15	2:40					-			-				
23-Jul-14		13:15						-			-				
23-Jul-14		13:50		6:08	3:49	2:19	7:00	4.50			4.50				
								-			-				
28-Jul-14	Mon	9:22						-			-				
28-Jul-14		9:22						-			-				
28-Jul-14		9:41		0:18		0:18	0:00	(0.25)	0.25		-			no hours billed	
								-			-				
29-Jul-14	Tue	6:40						-			-				
29-Jul-14		6:40						-			-				
29-Jul-14		7:55						-			-				
29-Jul-14		8:49	0:54					-			-				
29-Jul-14		8:49						-			-				
29-Jul-14		10:18						-			-				
29-Jul-14		10:26	0:07					-			-				
29-Jul-14		10:26						-			-				
29-Jul-14		10:41						-			-				
29-Jul-14		12:04	1:23					-			-				
29-Jul-14		12:05						-			-				
29-Jul-14		16:20						-			-				
29-Jul-14		16:27	0:07					-			-				
29-Jul-14		16:27						-			-				
29-Jul-14		17:12		10:32	2:33	7:59	10:00	2.00			2.00				
								-			-				
30-Jul-14	Wed	8:55						-			-				
30-Jul-14		8:55						-			-				
30-Jul-14		9:46						-			-				
30-Jul-14		9:54	0:07					-			-				
30-Jul-14		9:54						-			-				
30-Jul-14		10:52						-			-				
30-Jul-14		13:20	2:27					-			-				
30-Jul-14		13:20						-			-				
30-Jul-14		13:20						-			-				
30-Jul-14		17:59		9:03	2:35	6:27	12:00	5.50			5.50				
								-			-				
31-Jul-14	Thu	5:17						-			-				
31-Jul-14		5:17						-			-				
31-Jul-14		7:57						-			-				

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
31-Jul-14		8:17		0:19					-						
31-Jul-14		8:17							-						
31-Jul-14		9:53							-						
31-Jul-14		12:08		2:14					-						
31-Jul-14		12:08							-						
31-Jul-14		12:49							-						
31-Jul-14		12:59		0:09					-						
31-Jul-14		12:59							-						
31-Jul-14		14:38							-						
31-Jul-14		14:53							-						
31-Jul-14		16:46			11:29	2:43	8:45	12:00	3:00			3:00			
1-Aug-14	Fri	8:32							-						
1-Aug-14		8:32							-						
1-Aug-14		10:52							-						
1-Aug-14		10:59		0:07					-						
1-Aug-14		11:00							-						
1-Aug-14		11:33							-						
1-Aug-14		11:45		0:12					-						
1-Aug-14		11:46							-						
1-Aug-14		13:04			4:31		4:31	6:00	1:25			1:25			
4-Aug-14	Mon	7:10							-						
4-Aug-14		7:10							-						
4-Aug-14		10:00							-						
4-Aug-14		10:53		0:53					-						
4-Aug-14		10:53							-						
4-Aug-14		12:13							-						
4-Aug-14		12:19		0:06					-						
4-Aug-14		12:19							-						
4-Aug-14		14:51							-						
4-Aug-14		15:51		0:59					-						
4-Aug-14		15:51							-						
4-Aug-14		15:58							-						
4-Aug-14		17:00			9:50	1:59	7:50	10:00	2:00			2:00			
5-Aug-14	Tue	5:27							-						
5-Aug-14		5:27							-						
5-Aug-14		7:12							-						
5-Aug-14		7:14		0:02					-						
5-Aug-14		7:14							-						
5-Aug-14		7:55							-						
5-Aug-14		8:21							-						
5-Aug-14		8:31		0:09					-						
5-Aug-14		8:31							-						
5-Aug-14		12:11							-						
5-Aug-14		13:10		0:58					-						
5-Aug-14		13:10							-						

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

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(b) (6)

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY	GAP	Hours	BILLED		HOURS	HOURS (NET)			
5-Aug-14		16:58			11:30	1:08	10:21	12:00	1.50			1.50			
										-			-		
6-Aug-14	Wed	6:24								-			-		
6-Aug-14		6:24								-			-		
6-Aug-14		7:06								-			-		
6-Aug-14		7:13		0:07						-			-		
6-Aug-14		7:13								-			-		
6-Aug-14		14:54								-			-		
6-Aug-14		15:07		0:13						-			-		
6-Aug-14		15:07								-			-		
6-Aug-14		15:10								-			-		
6-Aug-14		18:45		3:35						-			-		
6-Aug-14		18:45								-			-		
6-Aug-14		20:24		13:59	3:56	10:03	14:00	3.75				3.75			
									-			-			
7-Aug-14	Thu	5:42							-			-			
7-Aug-14		5:42								-			-		
7-Aug-14		7:02								-			-		
7-Aug-14		7:09		0:07						-			-		
7-Aug-14		7:09								-			-		
7-Aug-14		9:34								-			-		
7-Aug-14		10:19		0:45						-			-		
7-Aug-14		10:19								-			-		
7-Aug-14		10:20								-			-		
7-Aug-14		10:22		0:02						-			-		
7-Aug-14		10:22								-			-		
7-Aug-14		10:41								-			-		
7-Aug-14		11:04		0:23						-			-		
7-Aug-14		11:05							-			-			
7-Aug-14		11:09							-			-			
7-Aug-14		12:38		6:56	1:15	5:40	7:00	1.25				1.25			
									-			-			
12-Aug-14	Tue	10:12							-			-			
12-Aug-14		10:12								-			-		
12-Aug-14		11:13								-			-		
12-Aug-14		16:37		5:24						-			-		
12-Aug-14		16:37								-			-		
12-Aug-14		17:02			6:49	5:24	1:25	8:00	6.50	(5.50)			1.00		
									-			-			
13-Aug-14	Wed	5:43							-			-		Credit for	
13-Aug-14		5:43								-			-		
13-Aug-14		7:13								-			-		
13-Aug-14		7:15		0:02						-			-		
13-Aug-14		7:15								-			-		
13-Aug-14		12:10								-			-		
13-Aug-14		14:48		2:38						-			-		
13-Aug-14		14:48								-			-		
13-Aug-14		17:09							-			-			

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

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(b) (6)

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					> 30 min.												
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)					NOTES	
13-Aug-14		17:14		0:04					-								
13-Aug-14		17:14								-							
13-Aug-14		18:45			13:02	2:38	10:24	14:00	3.50		3.50						
										-							
15-Aug-14	Fri	9:59								-							
15-Aug-14		9:59								-							
15-Aug-14		13:49								-							
15-Aug-14		15:49		2:00						-							
15-Aug-14		15:49								-							
15-Aug-14		15:49								-							
15-Aug-14		16:10							-								
15-Aug-14		16:17		0:07					-								
15-Aug-14		16:17							-								
15-Aug-14		17:27		7:27	2:07	5:20	10:00	4.50		4.50							
									-								
18-Aug-14	Mon	7:09							-								
18-Aug-14		7:09							-								
18-Aug-14		7:35							-								
18-Aug-14		7:43	0:08						-								
18-Aug-14		7:44							-								
18-Aug-14		8:15							-								
18-Aug-14		11:53	3:38						-								
18-Aug-14		11:53							-								
18-Aug-14		16:02							-								
18-Aug-14		16:13	0:11						-								
18-Aug-14		16:13							-								
18-Aug-14		17:43		10:34	3:58	6:36	12:00	5.25		5.25							
									-								
19-Aug-14	Tue	5:35							-								
19-Aug-14		5:35							-								
19-Aug-14		7:35							-								
19-Aug-14		10:03	2:28						-								
19-Aug-14		10:03							-								
19-Aug-14		14:35							-								
19-Aug-14		16:16	1:40						-								
19-Aug-14		16:16							-								
19-Aug-14		17:25							-								
19-Aug-14		17:31	0:05						-								
19-Aug-14		17:31							-								
19-Aug-14		19:18		13:43	4:14	9:29	14:00	4.50		4.50							
									-								
20-Aug-14	Wed	5:43							-								
20-Aug-14		5:43							-								
20-Aug-14		7:12							-								
20-Aug-14		7:38	0:26						-								
20-Aug-14		7:38							-								
20-Aug-14		9:21							-								
20-Aug-14		13:08	3:46						-								

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

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

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)			NOTES
20-Aug-14		13:08							-		-			
20-Aug-14		15:54			10:10	4:13	5:57	10:00	4.00		4.00			
21-Aug-14	Thu	9:29							-		-			
21-Aug-14		9:29							-		-			
21-Aug-14		10:30							-		-			
21-Aug-14		12:23		1:53					-		-			
21-Aug-14		12:23							-		-			
21-Aug-14		12:25		0:01					-		-			
21-Aug-14		12:25							-		-			
21-Aug-14		13:00							-		-			
21-Aug-14		13:10	0:10					-		-				
21-Aug-14		14:59						-		-				
21-Aug-14		15:13	0:14					-		-				
21-Aug-14		15:13						-		-				
21-Aug-14		15:23			5:54	1:53	4:01	6:00	1.75		1.75			
25-Aug-14	Mon	10:35						-		-				
25-Aug-14		10:36						-		-				
25-Aug-14		11:52						-		-				
25-Aug-14		12:03	0:10					-		-				
25-Aug-14		12:03						-		-				
25-Aug-14		13:25						-		-				
25-Aug-14		16:16	2:50					-		-				
25-Aug-14		16:16						-		-				
25-Aug-14		18:47			8:12	3:01	5:10	8:00	2.75		2.75			
2-Sep-14	Tue	5:51						-		-				
2-Sep-14		5:51						-		-				
2-Sep-14		5:51						-		-				
2-Sep-14		7:23						-		-				
2-Sep-14		9:34	2:11					-		-				
2-Sep-14		9:34						-		-				
2-Sep-14		13:09						-		-				
2-Sep-14		13:26	0:17					-		-				
2-Sep-14		13:26						-		-				
2-Sep-14		13:38						-		-				
2-Sep-14		14:27	0:49					-		-				
2-Sep-14		14:28						-		-				
2-Sep-14		14:34			8:43	3:17	5:25	9:00	3.50		3.50			
3-Sep-14	Wed	9:06						-		-				
3-Sep-14		9:06						-		-				
3-Sep-14		9:49						-		-				
3-Sep-14		12:59	3:10					-		-				
3-Sep-14		12:59						-		-				
3-Sep-14		14:04						-		-				
3-Sep-14		14:06	0:01					-		-				

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

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Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)			NOTES	
3-Sep-14		14:06													
3-Sep-14		14:46			5:39	3:10	2:29	8:00	5.50			5.50			
4-Sep-14	Thu	5:12													
4-Sep-14		5:12													
4-Sep-14		6:31													
4-Sep-14		7:12		0:40											
4-Sep-14		7:12													
4-Sep-14		7:57													
4-Sep-14		12:58		5:00											
4-Sep-14		12:58													
4-Sep-14		14:28													
4-Sep-14		14:29		0:00											
4-Sep-14		16:31			11:19	5:41	5:37	10:00	4.25			4.25			
5-Sep-14	Fri	5:32													
5-Sep-14		5:32													
5-Sep-14		6:50													
5-Sep-14		6:59	0:08												
5-Sep-14		6:59													
5-Sep-14		7:09													
5-Sep-14		7:40	0:30												
5-Sep-14		7:40													
5-Sep-14		8:42													
5-Sep-14		12:03	3:20												
5-Sep-14		12:04													
5-Sep-14		12:18		6:46	3:59	2:46	5:00	2.00			2.00				
8-Sep-14	Mon	6:25													
8-Sep-14		6:25													
8-Sep-14		7:31													
8-Sep-14		7:40	0:09												
8-Sep-14		7:40													
8-Sep-14		7:42													
8-Sep-14		13:31	5:48												
8-Sep-14		13:31													
8-Sep-14		14:25		8:00	5:58	2:02	10:00	7.75			7.75				
9-Sep-14	Tue	9:08													
9-Sep-14		9:08													
9-Sep-14		9:30													
9-Sep-14		16:20	6:50												
9-Sep-14		16:20													
9-Sep-14		17:09		8:01	6:50	1:11	12:00	10.75	(6.75)		4.00				
11-Sep-14	Thu	8:19													
11-Sep-14		8:19													
11-Sep-14		10:21													

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

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					> 30 min.							
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	NOTES
11-Sep-14		13:47		3:26					-		-	
11-Sep-14		13:47							-		-	
11-Sep-14		14:02			5:43	3:26	2:17	8:00	5.50		5.50	
									-		-	
15-Sep-14	Mon	10:09							-		-	
15-Sep-14		10:09							-		-	
15-Sep-14		11:49							-		-	
15-Sep-14		17:21		5:32					-		-	
15-Sep-14		17:22							-		-	
15-Sep-14		19:16			9:07	5:32	3:34	10:00	6.25		6.25	
									-		-	
16-Sep-14	Tue	7:25							-		-	
16-Sep-14		7:25							-		-	
16-Sep-14		7:29							-		-	
16-Sep-14		7:44		0:14					-		-	
16-Sep-14		7:44							-		-	
16-Sep-14		9:33							-		-	
16-Sep-14		15:01		5:28					-		-	
16-Sep-14		15:02							-		-	
16-Sep-14		15:36							-		-	
16-Sep-14		16:17			8:52	5:43	3:08	8:00	4.75		4.75	
									-		-	
17-Sep-14	Wed	8:38							-		-	
17-Sep-14		8:39							-		-	
17-Sep-14		9:24							-		-	
17-Sep-14		18:10							-		-	
17-Sep-14		18:10		8:46					-		-	
17-Sep-14		18:22			9:43	8:46	0:56	8:00	7.00		7.00	
									-		-	
18-Sep-14	Thu	8:11							-		-	
18-Sep-14		8:11							-		-	
18-Sep-14		10:24							-		-	
18-Sep-14		13:06		2:42					-		-	
18-Sep-14		13:07							-		-	
18-Sep-14		14:17							-		-	
18-Sep-14		14:19		0:02					-		-	
18-Sep-14		14:19							-		-	
18-Sep-14		14:33			6:22	2:42	3:40	8:00	4.25		4.25	
									-		-	
19-Sep-14	Fri	9:03							-		-	
19-Sep-14		9:03							-		-	
19-Sep-14		9:58							-		-	
19-Sep-14		17:52		7:53					-		-	
19-Sep-14		17:52							-		-	
19-Sep-14		18:00			8:56	7:53	1:03	6:00	4.75		4.75	
									-		-	
22-Sep-14	Mon	15:03							-		-	
22-Sep-14		15:27							-		-	

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

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

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															NOTES
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)				
22-Sep-14		15:44			0:40		0:40	2:00	1.25		1.25				
23-Sep-14	Tue	6:40							-		-				
23-Sep-14		6:40							-		-				
23-Sep-14		8:21							-		-				
23-Sep-14		10:45		2:23					-		-				
23-Sep-14		10:45							-		-				
23-Sep-14		12:10							-		-				
23-Sep-14		12:56		0:45					-		-				
23-Sep-14		12:58							-		-				
23-Sep-14		13:52			7:11	3:08	4:03	10:00	5.75		5.75				
24-Sep-14	Wed	8:15							-		-				
24-Sep-14		8:15							-		-				
24-Sep-14		9:14							-		-				
24-Sep-14		12:54		3:39					-		-				
24-Sep-14		12:54							-		-				
24-Sep-14		15:21			7:05	3:39	3:25	10:00	6.50		6.50				
25-Sep-14	Thu	8:48							-		-				
25-Sep-14		8:48							-		-				
25-Sep-14		10:15							-		-				
25-Sep-14		15:51		5:36					-		-				
25-Sep-14		15:52							-		-				
25-Sep-14		16:40							-		-				
25-Sep-14		17:16		0:35					-		-				
25-Sep-14		17:16							-		-				
25-Sep-14		19:10			10:22	6:11	4:10	10:00	5.75		5.75				
26-Sep-14	Fri	5:03							-		-				
26-Sep-14		5:03							-		-				
26-Sep-14		6:16							-		-				
26-Sep-14		7:12		0:55					-		-				
26-Sep-14		7:12							-		-				
26-Sep-14		8:56							-		-				
26-Sep-14		10:50		1:54					-		-				
26-Sep-14		10:50							-		-				
26-Sep-14		13:30			8:26	2:50	5:36	8:00	2.25		2.25				
7-Oct-14	Tue	5:30							-		-				
7-Oct-14		5:30							-		-				
7-Oct-14		6:49							-		-				
7-Oct-14		12:47		5:57					-		-				
7-Oct-14		12:47							-		-				
7-Oct-14		15:29							-		-				
7-Oct-14		15:44		0:14					-		-				
7-Oct-14		15:44							-		-				
7-Oct-14		16:49			11:19	6:12	5:06	12:00	6.75		6.75				
7-Oct-14									-		-				

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY									
						GAP	Hours	BILLED	HOURS		HOURS (NET)				
8-Oct-14	Wed	10:10							-			-			
8-Oct-14		10:10							-			-			
8-Oct-14		12:38							-			-			
8-Oct-14		13:44		1:06					-			-			
8-Oct-14		13:44							-			-			
8-Oct-14		15:03			4:52	1:06	3:46	10:00	6.00		6.00				
9-Oct-14	Thu	11:10							-			-			
9-Oct-14		11:10							-			-			
9-Oct-14		11:56							-			-			
9-Oct-14		15:10		3:14					-			-			
9-Oct-14		15:10							-			-			
9-Oct-14		16:01			4:50	3:14	1:36	10:00	8.25		8.26				
10-Oct-14	Fri	5:20							-			-			
10-Oct-14		5:20							-			-			
10-Oct-14		7:34							-			-			
10-Oct-14		8:16		0:41					-			-			
10-Oct-14		8:16							-			-			
10-Oct-14		11:42			6:22	0:41	5:40	8:00	2.25		2.25				
16-Oct-14	Thu	9:43							-			-			
16-Oct-14		12:47							-			-			
16-Oct-14		15:23							-			-			
16-Oct-14		15:33		0:10					-			-			
16-Oct-14		15:33							-			-			
16-Oct-14		15:45			6:02		6:02	10:00	3.75		3.75				
17-Oct-14	Fri	7:01							-			-			
17-Oct-14		7:01							-			-			
17-Oct-14		10:25							-			-			
17-Oct-14		10:27		0:01					-			-			
17-Oct-14		10:27							-			-			
17-Oct-14		10:36							-			-			
17-Oct-14		13:05		2:29					-			-			
17-Oct-14		13:06							-			-			
17-Oct-14		15:11			8:10	2:29	5:41	10:00	4.25		4.25				
20-Oct-14	Mon	7:51							-			-			
20-Oct-14		8:07							-			-			
20-Oct-14		9:06		0:59					-			-			
20-Oct-14		9:07							-			-			
20-Oct-14		12:35							-			-			
20-Oct-14		13:00							-			-			
20-Oct-14		13:27		0:26					-			-			
20-Oct-14		13:27							-			-			
20-Oct-14		14:00							-			-			

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

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

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															NOTES
Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)				
20-Oct-14		14:32		0:31					-	-					
20-Oct-14		14:32							-	-					
20-Oct-14		15:47			7:55	1:57	5:58	10:00	4.00		4.00				
21-Oct-14	Tue	9:29							-	-					
21-Oct-14		9:29							-	-					
21-Oct-14		12:03							-	-					
21-Oct-14		12:32		0:29					-	-					
21-Oct-14		12:32							-	-					
21-Oct-14		12:49							-	-					
21-Oct-14		14:44		1:54					-	-					
21-Oct-14		14:44							-	-					
21-Oct-14		15:59							-	-					
21-Oct-14		16:07		0:07					-	-					
21-Oct-14		16:07							-	-					
21-Oct-14		16:47			7:17	2:31	4:45	10:00	5.00		5.00				
22-Oct-14	Wed	7:38							-	-					
22-Oct-14		7:38							-	-					
22-Oct-14		7:53							-	-					
22-Oct-14		10:24		2:31					-	-					
22-Oct-14		10:24							-	-					
22-Oct-14		11:14			3:36	2:31	1:05	4:00	2.75		2.75				
23-Oct-14	Thu	6:25							-	-					
23-Oct-14		6:26							-	-					
23-Oct-14		7:33							-	-					
23-Oct-14		8:11		0:38					-	-					
23-Oct-14		8:11							-	-					
23-Oct-14		10:55		0:14					-	-					
23-Oct-14		11:10							-	-					
23-Oct-14		11:10							-	-					
23-Oct-14		12:25							-	-					
23-Oct-14		13:01		0:35					-	-					
23-Oct-14		13:01							-	-					
23-Oct-14		14:07							-	-					
23-Oct-14		15:29		1:21					-	-					
23-Oct-14		15:29							-	-					
23-Oct-14		16:31			10:05	2:50	7:15	10:00	2.50	(2.50)					
24-Oct-14	Fri	6:15							-	-					
24-Oct-14		6:15							-	-					
24-Oct-14		8:17							-	-					
24-Oct-14		10:51		2:34					-	-					
24-Oct-14		10:51							-	-					
24-Oct-14		12:13			5:57	2:34	3:23	6:00	2.50		2.50				
27-Oct-14	Mon	10:36							-	-					

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

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

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						> 30 min.									
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)				NOTES
27-Oct-14		10:36							-		-				
27-Oct-14		13:34							-		-				
27-Oct-14		14:27		0:52					-		-				
27-Oct-14		14:27							-		-				
27-Oct-14		17:33			6:57	0:52	6:04	10:00	3.75		3.75				
28-Oct-14	Tue	5:53							-		-				
28-Oct-14		5:53							-		-				
28-Oct-14		9:29							-		-				
28-Oct-14		10:17		0:47					-		-				
28-Oct-14		10:17							-		-				
28-Oct-14		12:30							-		-				
28-Oct-14		12:53		0:22					-		-				
28-Oct-14		12:53							-		-				
28-Oct-14		12:56							-		-				
28-Oct-14		13:25		0:28					-		-				
28-Oct-14		13:25							-		-				
28-Oct-14		13:38							-		-				
28-Oct-14		15:05		1:27					-		-				
28-Oct-14		15:06							-		-				
28-Oct-14		17:38			11:45	3:06	8:39	12:00	3.25		3.25				
29-Oct-14	Wed	8:20							-		-				
29-Oct-14		8:21							-		-				
29-Oct-14		10:06							-		-				
29-Oct-14		13:48		3:41					-		-				
29-Oct-14		13:55							-		-				
29-Oct-14		17:39			9:18	3:41	5:36	8:00	2.25		2.25				
30-Oct-14	Thu	5:52							-		-				
30-Oct-14		5:52							-		-				
30-Oct-14		7:17							-		-				
30-Oct-14		9:11		1:53					-		-				
30-Oct-14		9:11							-		-				
30-Oct-14		11:32							-		-				
30-Oct-14		13:42		2:09					-		-				
30-Oct-14		13:42							-		-				
30-Oct-14		15:00			9:07	4:03	5:04	10:00	4.75		4.75				
4-Nov-14	Tue	9:31							-		-				
4-Nov-14		9:31							-		-				
4-Nov-14		12:51			3:20		3:20	5:00	1.50		1.50				
5-Nov-14	Wed	8:06							-		-				
5-Nov-14		8:07							-		-				
5-Nov-14		10:54							-		-				
5-Nov-14		10:56		0:01					-		-				
5-Nov-14		10:56							-		-				

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

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

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Date	DOW	Time	Location	Gaps	Confirm	> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.				NOTES
					Total	MID-DAY GAP	Hours	BILLED	HOURS		HOURS (NET)				
5-Nov-14		11:14							-						
5-Nov-14		13:06		1:52						-					
5-Nov-14		13:06								-					
5-Nov-14		15:33								-					
5-Nov-14		15:35		0:01						-					
5-Nov-14		15:35								-					
5-Nov-14		15:39								-					
5-Nov-14		16:43		1:04						-					
5-Nov-14		16:44								-					
5-Nov-14		18:05			9:59	2:56	7:02	12:00	4.75			4.75			
6-Nov-14	Thu	6:42							-						
6-Nov-14		6:42								-					
6-Nov-14		8:14								-					
6-Nov-14		9:01		0:46						-					
6-Nov-14		9:01								-					
6-Nov-14		12:45								-					
6-Nov-14		14:41		1:55						-					
6-Nov-14		14:41								-					
6-Nov-14		17:25			10:42	2:42	8:00	12:00	3.75			3.75			
7-Nov-14	Fri	6:29								-					
7-Nov-14		6:29								-					
7-Nov-14		7:55								-					
7-Nov-14		8:01	0:06							-					
7-Nov-14		8:02								-					
7-Nov-14		8:09								-					
7-Nov-14		12:50								-					
7-Nov-14		13:59	1:09							-					
7-Nov-14		14:00								-					
7-Nov-14		14:19								-					
7-Nov-14		14:22	0:03						-						
7-Nov-14		14:22							-						
7-Nov-14		16:15			9:46	1:15	8:30	11:00	2.25			2.25			
10-Nov-14	Mon	5:44								-					
10-Nov-14		5:44								-					
10-Nov-14		7:17								-					
10-Nov-14		7:59		0:42						-					
10-Nov-14		7:59								-					
10-Nov-14		9:18								-					
10-Nov-14		10:20		1:01						-					
10-Nov-14		10:20								-					
10-Nov-14		10:23							-						
10-Nov-14		12:10		1:47						-					
10-Nov-14		12:10								-					
10-Nov-14		13:46			8:02	3:30	4:31	12:00	7.25	(7.25)					server room swi

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

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Date	DOW	Time	Location	Confirm		> 30 min.	Total	COMPANY	DISCREPANT	ADJ.	Empl. Disc.					NOTES
				Gaps	Total	MID-DAY					HOURS (NET)					
12-Nov-14	Wed	5:29														
12-Nov-14		5:29														
12-Nov-14		6:35														
12-Nov-14		8:40		2:04												
12-Nov-14		8:40														
12-Nov-14		12:01														
12-Nov-14		14:09		2:07												
12-Nov-14		14:09														
12-Nov-14		16:24														
12-Nov-14		16:26		0:02												
12-Nov-14		16:26														
12-Nov-14		17:31			12:02	4:12	7:50	12:00	4.00			4.00				
13-Nov-14	Thu	7:41														
13-Nov-14		7:41														
13-Nov-14		10:04														
13-Nov-14		10:06	0:02													
13-Nov-14		10:06														
13-Nov-14		13:12														
13-Nov-14		13:21	0:08													
13-Nov-14		13:21														
13-Nov-14		14:42		7:01		7:01	8:00	0.75			0.75					
17-Nov-14	Mon	8:45														
17-Nov-14		8:45														
17-Nov-14		12:10														
17-Nov-14		15:33		3:22												
17-Nov-14		15:33														
17-Nov-14		15:53			7:07	3:22	3:45	10:00	6.00			6.00				
18-Nov-14	Tue	8:13														
18-Nov-14		8:13														
18-Nov-14		10:32														
18-Nov-14		16:49	6:17													
18-Nov-14		16:49														
18-Nov-14		18:39		10:26	6:17	4:09	14:00	9.75	(6.25)		3.50				Credit for	
19-Nov-14	Wed	8:14														
19-Nov-14		8:14														
19-Nov-14		11:50														
19-Nov-14		13:48	1:57													
19-Nov-14		13:48														
19-Nov-14		14:03														
19-Nov-14		14:12	0:08													
19-Nov-14		14:12														
19-Nov-14		15:34		7:19	2:06	5:13	8:00	2.75			2.75					
20-Nov-14	Thu	8:27														

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					> 30 min.											
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.					
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)			NOTES		
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20-Nov-14		11:08							-		-					
20-Nov-14		12:25		1:17					-		-					
20-Nov-14		12:25							-		-					
20-Nov-14		12:41			4:13	1:17	2:56	8:00	5.00			5.00				
									-			-				
24-Nov-14	Mon	6:38							-			-				
24-Nov-14		6:38							-			-				
24-Nov-14		8:51							-			-				
24-Nov-14		9:06		0:15					-			-				
24-Nov-14		11:51						-			-					
24-Nov-14		12:10	0:19					-			-					
24-Nov-14		12:10						-			-					
24-Nov-14		12:18		5:40		5:40	10:00	4.25			4.25					
											Total					
											False hours	45.50	1,739.75	31.75	9.00	1,826.00
											Days billed	29.00	410.00	17.00	8.00	464.00

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

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IV-14-0105

APPENDIX D

(U) Billing Rates

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

(b) (3) - P.L. 86-36
(b) (6)FOR GOVERNMENT EYES ONLY
NSA Office of Inspector General (OIG)

RE: Response to OIG's request for information on [REDACTED]

To whom it may concern:

The following is [REDACTED] response to the questions sent by [REDACTED]
on 06/25/2014 about [REDACTED]

- Copies of company time records (timesheets) by day for the period of 04 March 2013 to Present. Please identify all codes on the timesheets - annual leave, sick leave, training, etc. Please, see enclosed [REDACTED] timesheet records.
- The dates of employment: [REDACTED] to Present
- Employee labor classification and fully loaded billing rate for each contract charged.
 - [REDACTED] - \$134.06
 - [REDACTED] - \$75.83
 - [REDACTED] - \$135.48
- The NSA contract number. Please include any specific TTO number or Delivery Order number.

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

Sincerely;

[REDACTED]
Accounting Manager

E-mail: [REDACTED]

Direct: [REDACTED]

Fax: [REDACTED]

[http://www.\[REDACTED\].com](http://www.[REDACTED].com)

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IV-14-0105

APPENDIX E

(U) Statement of Work

⋮

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

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JUN. 30. 2005 4:27PM

NO. 320 P. 2

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(U)

[Redacted]

[Redacted] **Contract Delivery Order (DO)**
STATEMENT OF WORK (SOW)

28 May 2009

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

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

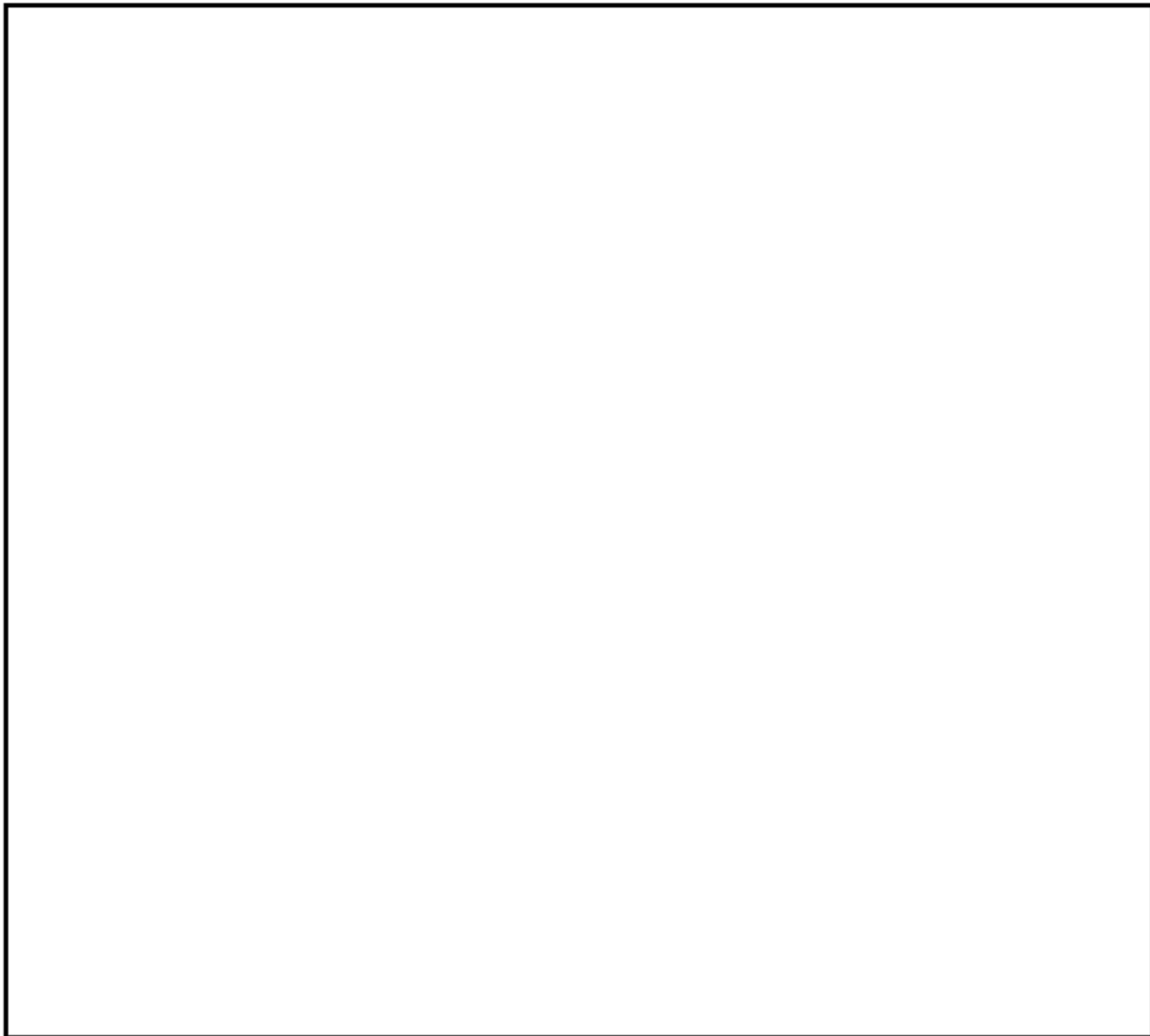
[Redacted]

Statement of Work

JUN. 30. 2005 4:23PM

NO. 320 P. 3

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

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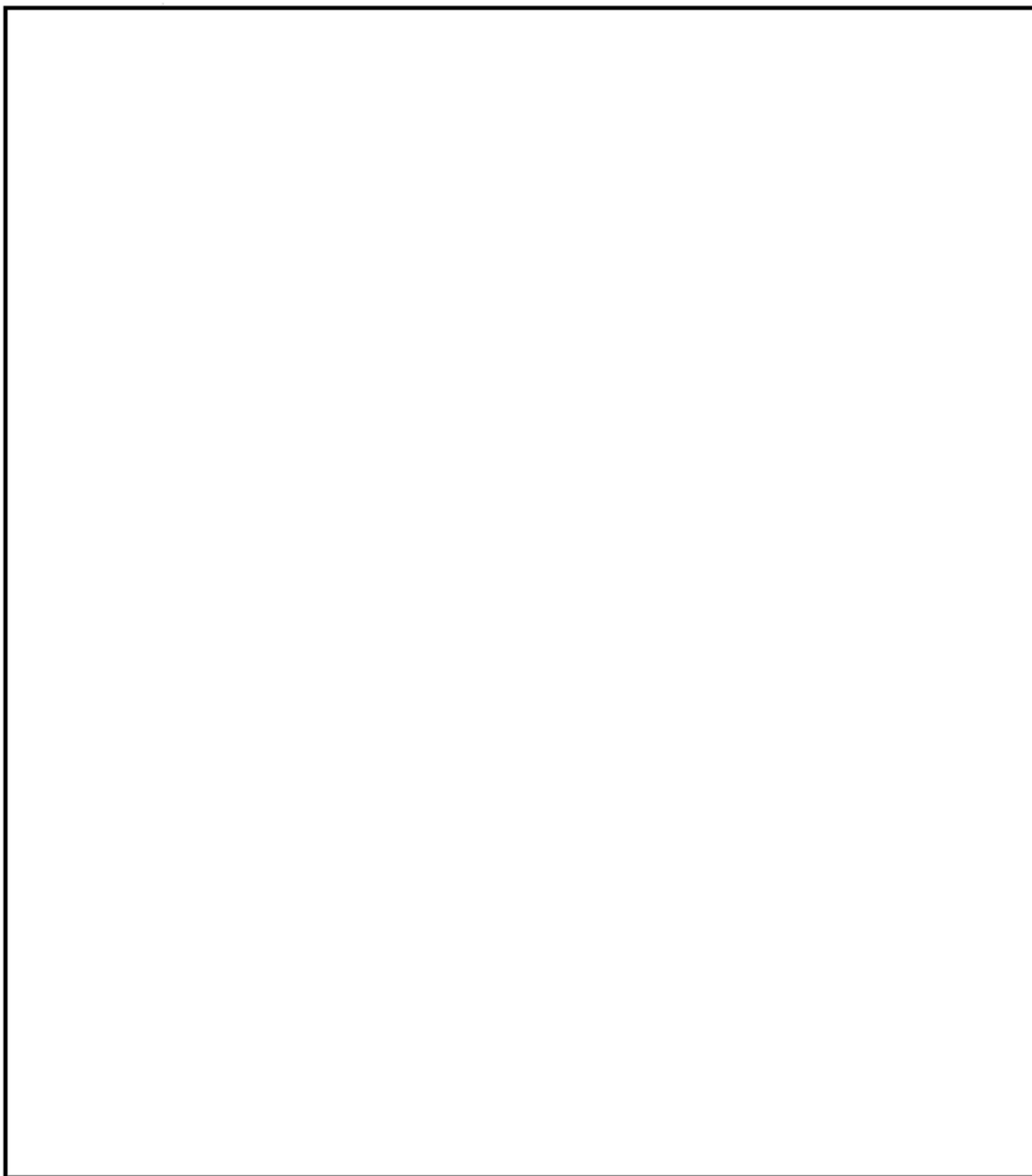
Statement of Work

Page 2 of 17

JUN. 30. 2009 4:23PM

NO. 320 P. 4

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[Redacted]

Statement of Work

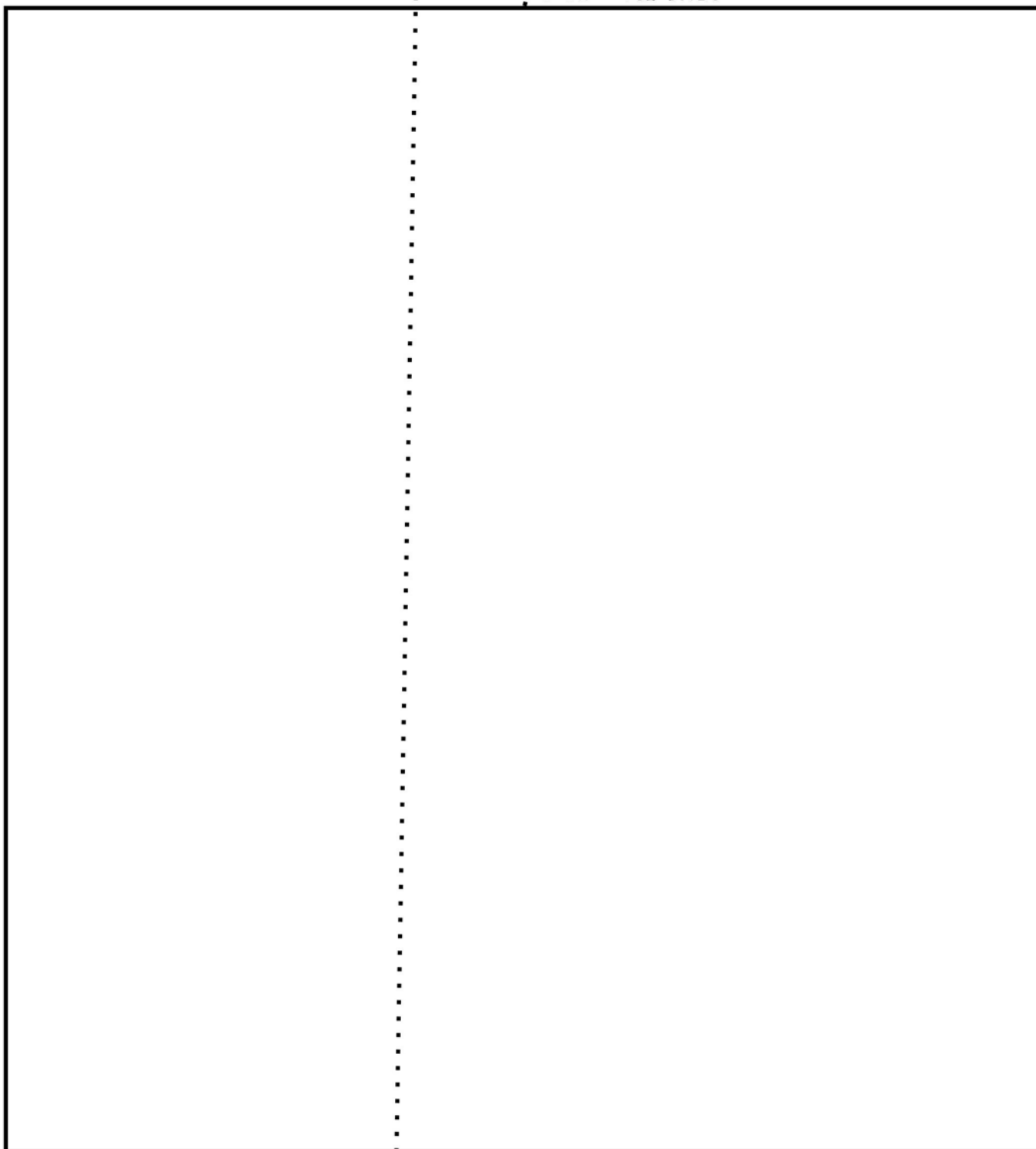
Page 3 of 17

JUN. 30. 2009 4:28PM

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NO. 320 P. 5

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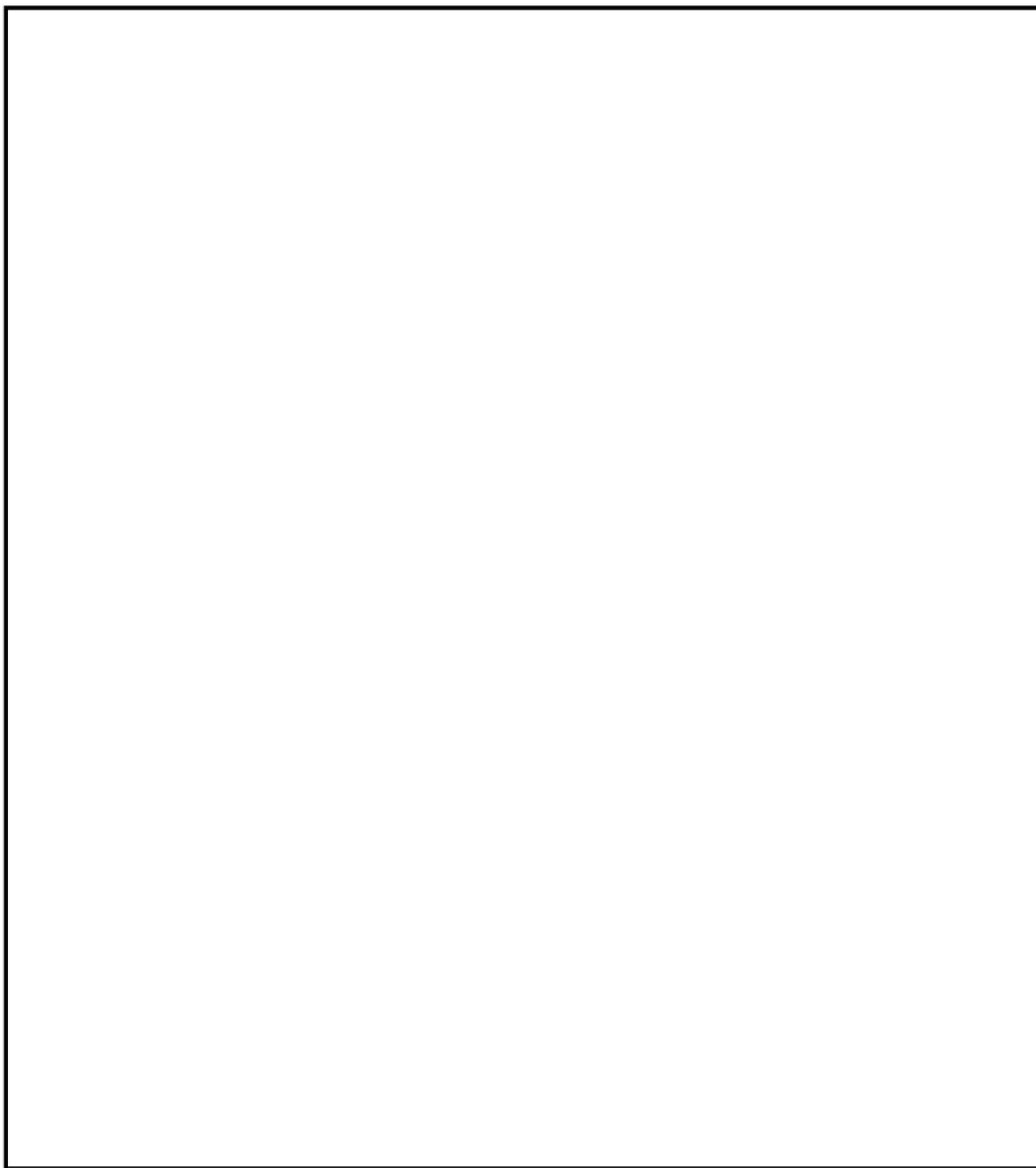
[Redacted Box]

Statement of Work

JUN. 30. 2009 4:28PM

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[Redacted]

Statement of Work

Page 5 of 17

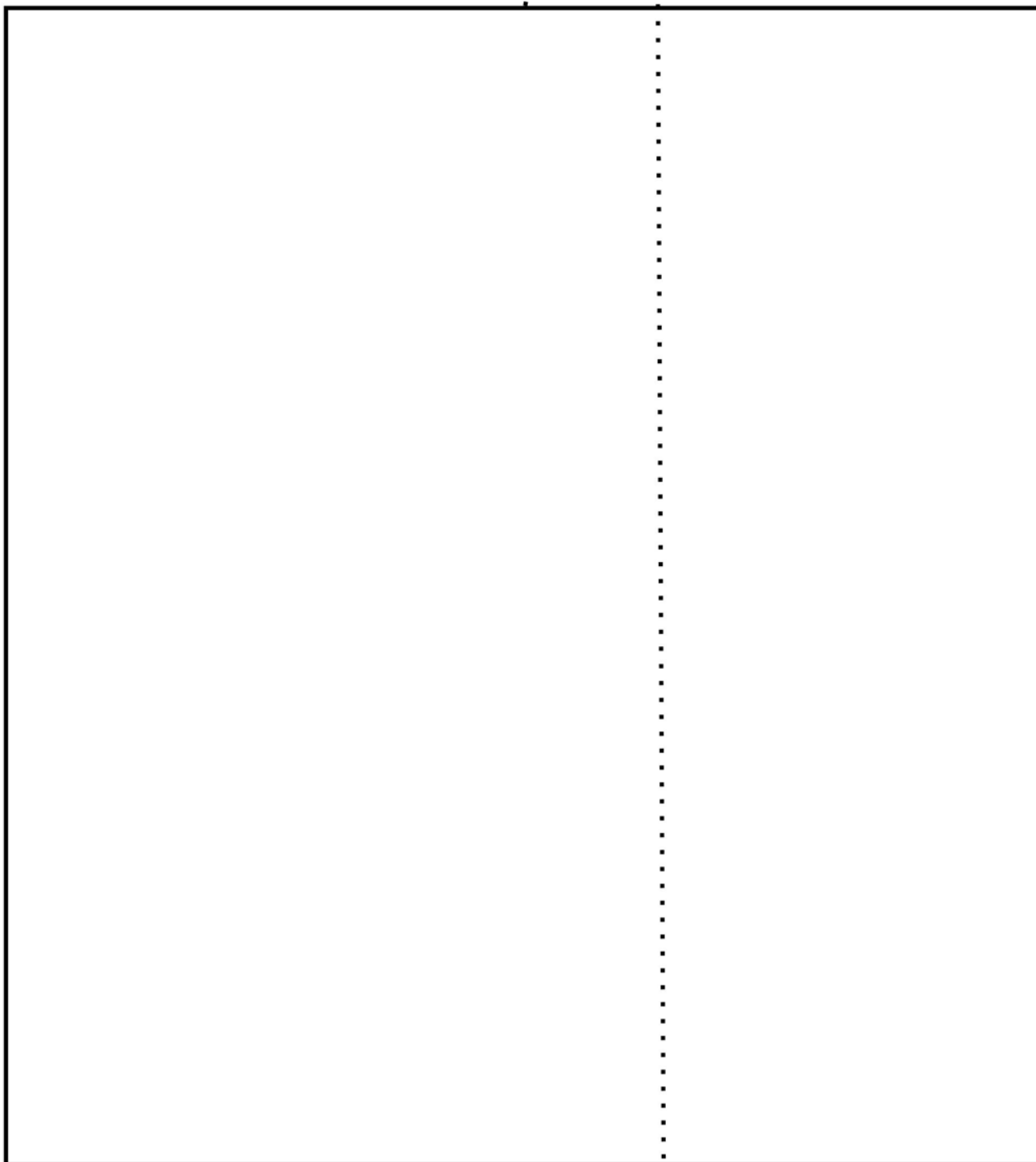
(b) (3) - P.L. 86-36

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

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Statement of Work

JUN. 30. 2009 4:29PM

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Statement of Work

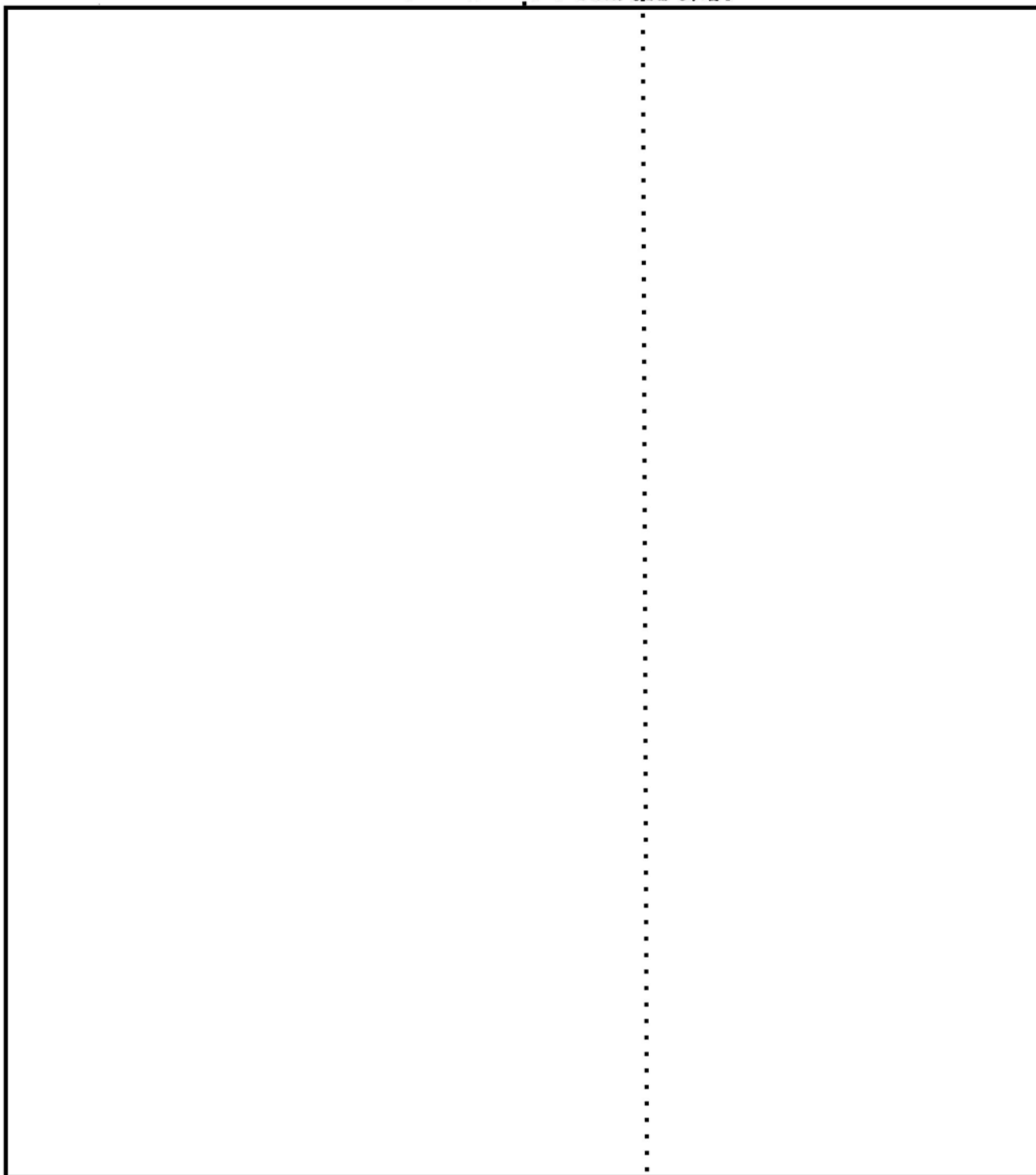
Page 7 of 17

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

JUN. 30. 2009 4:25PM

NO. 320 P. 5

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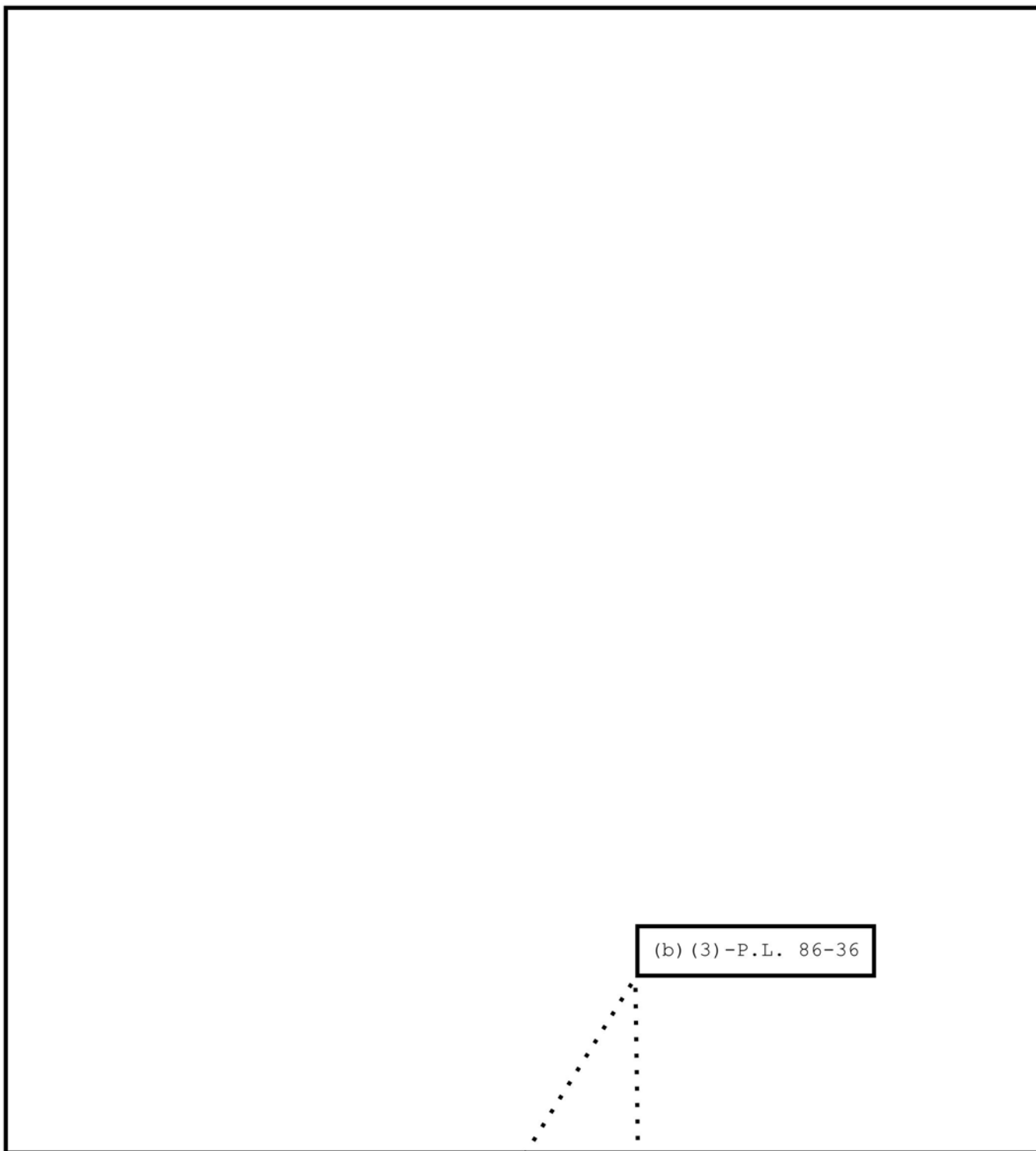
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Statement of Work

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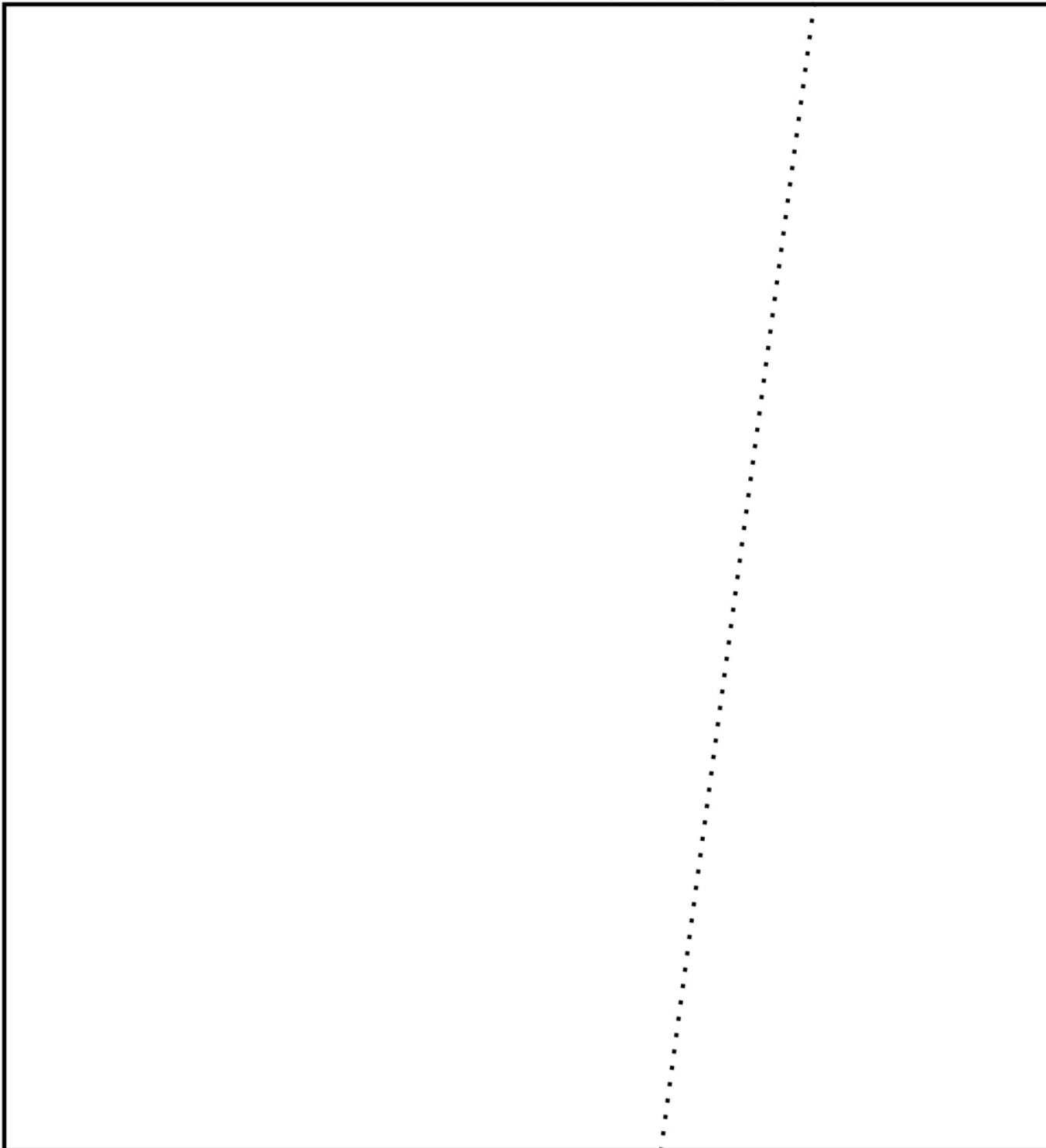
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Statement of Work

JUN. 30. 2009 4:29PM

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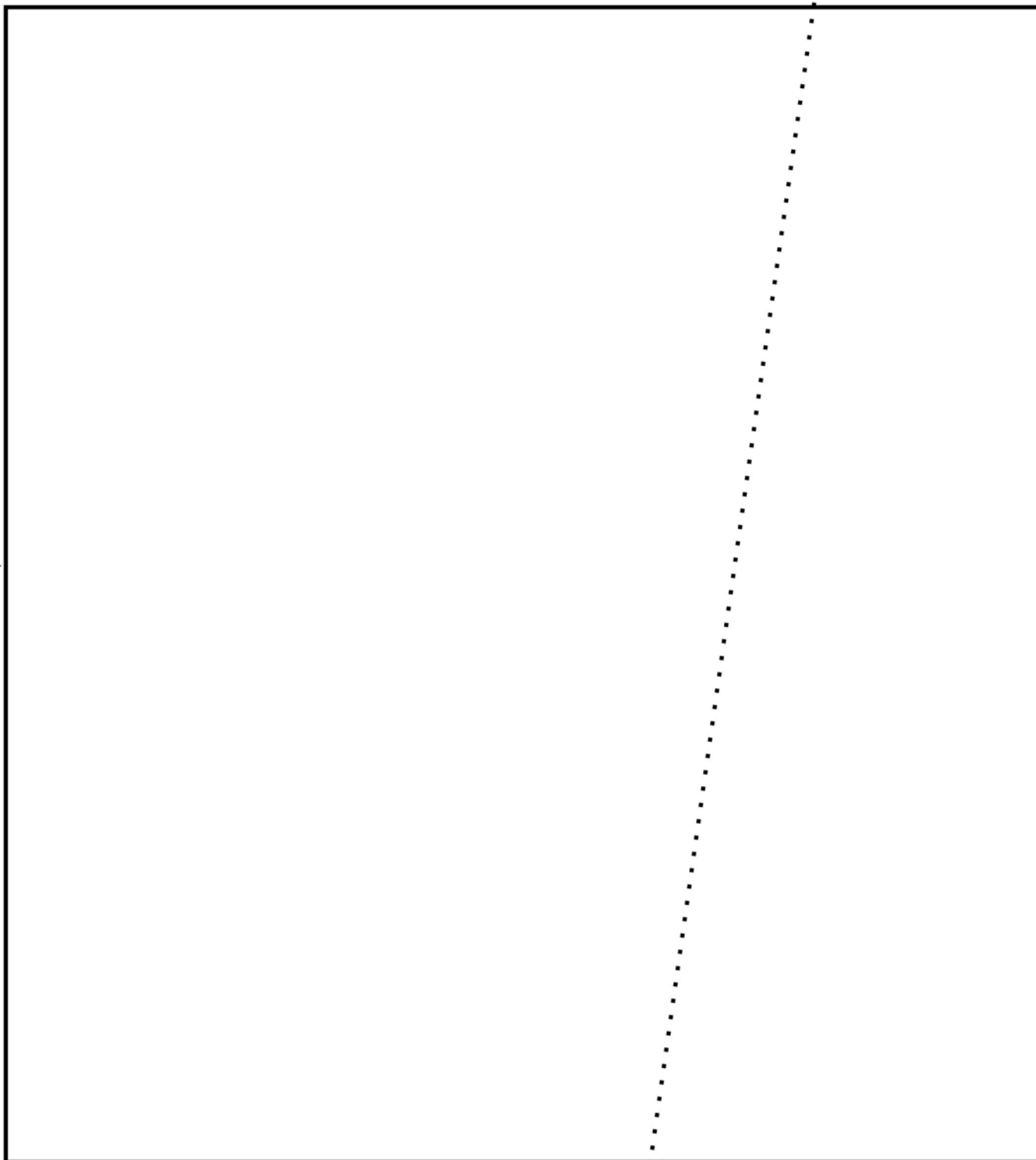
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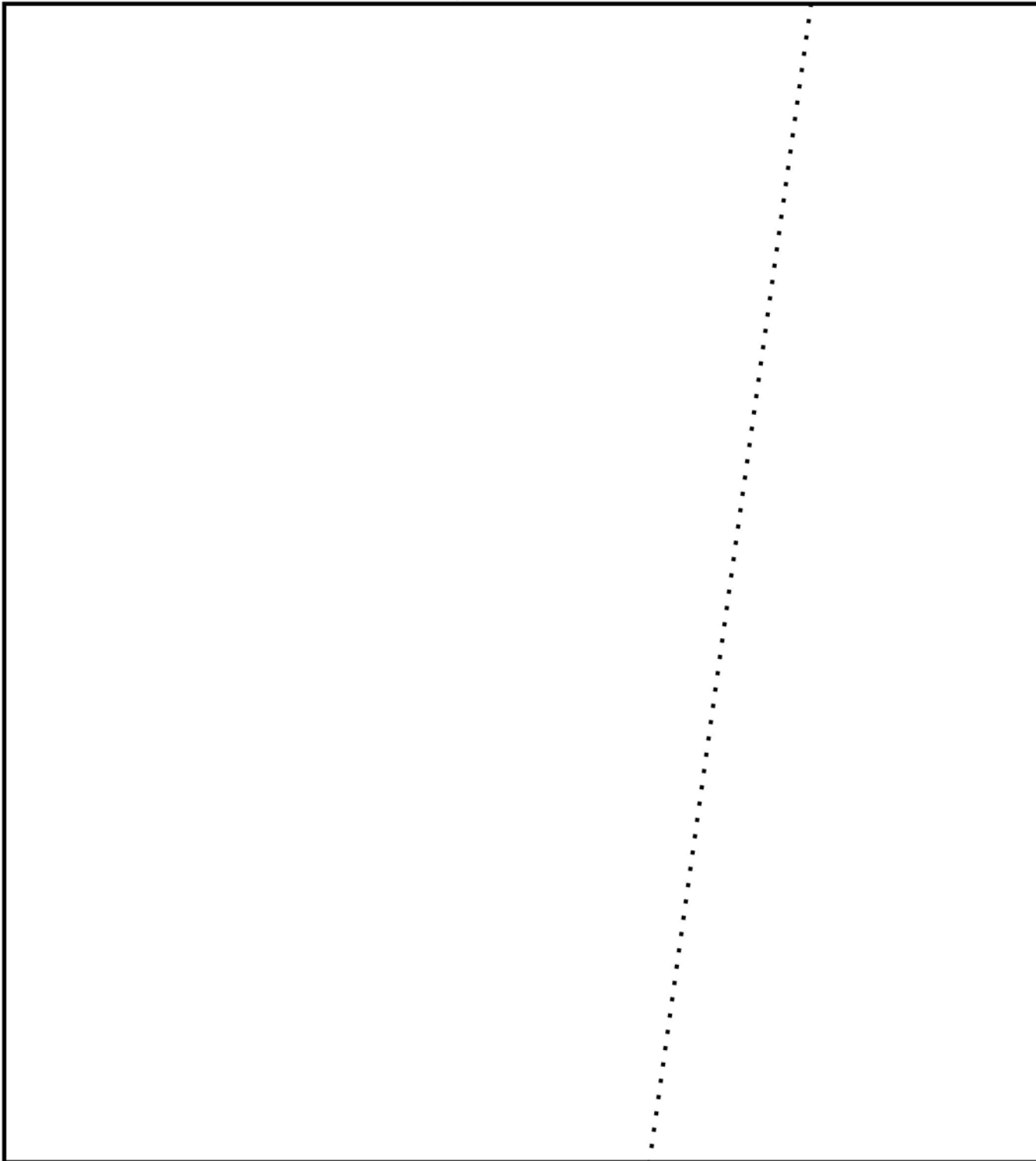
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Statement of Work

JUN. 30. 2009 4:30PM

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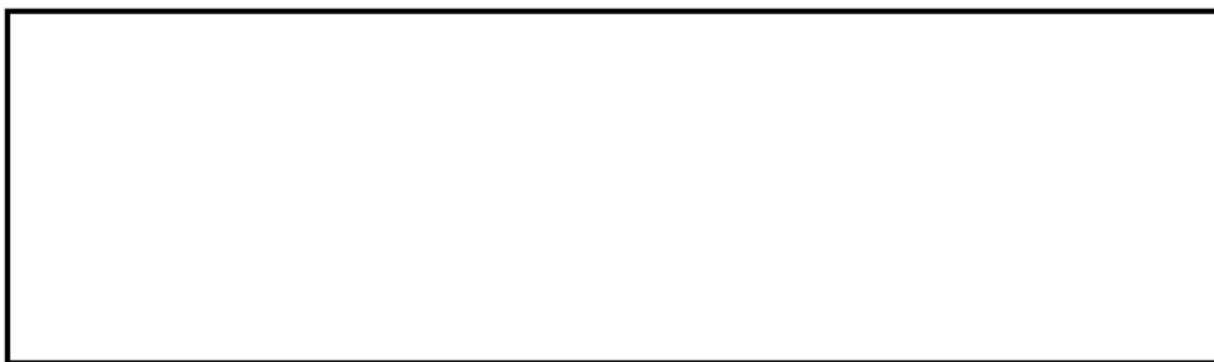
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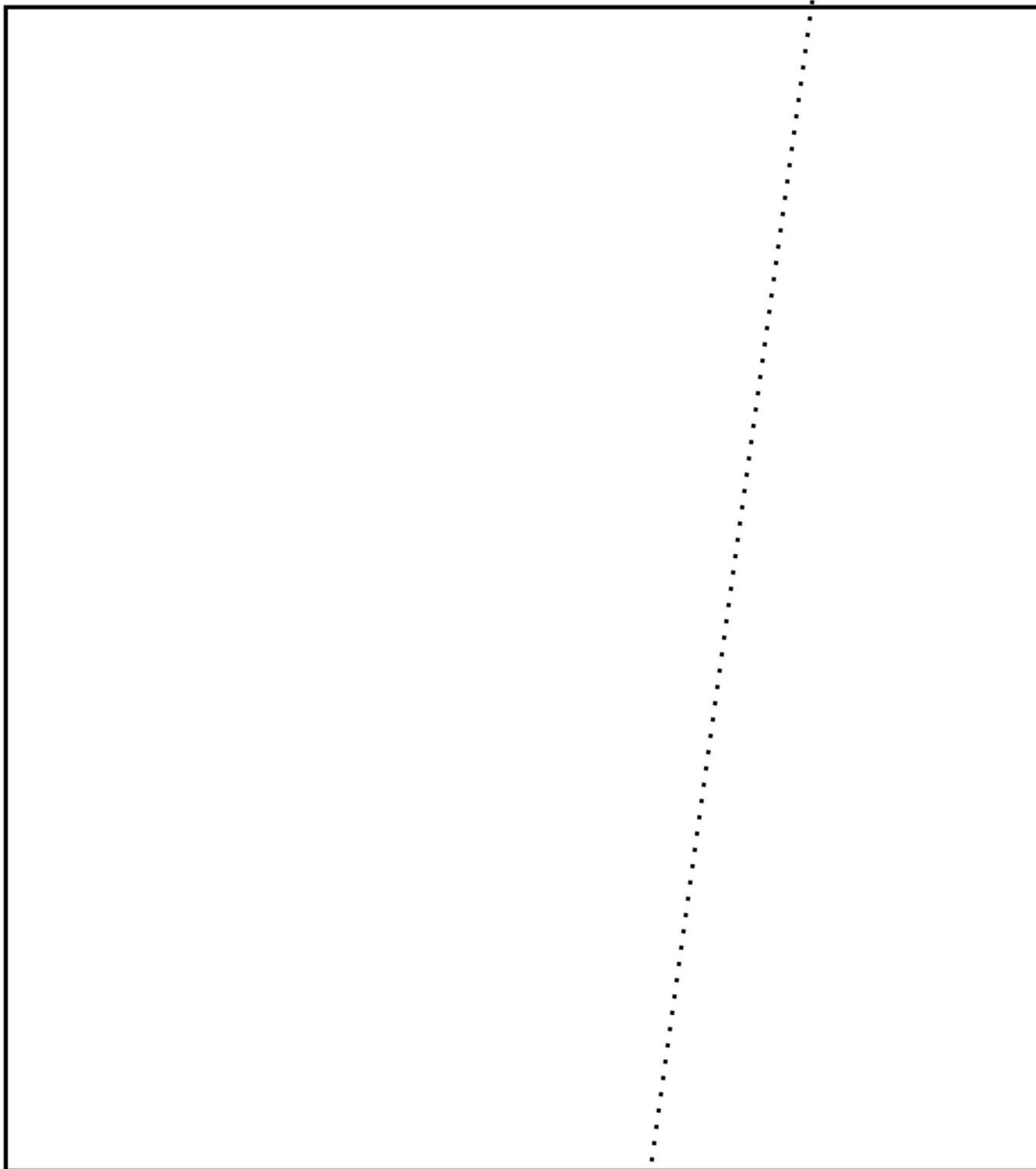
Statement of Work

Page 13 of 17

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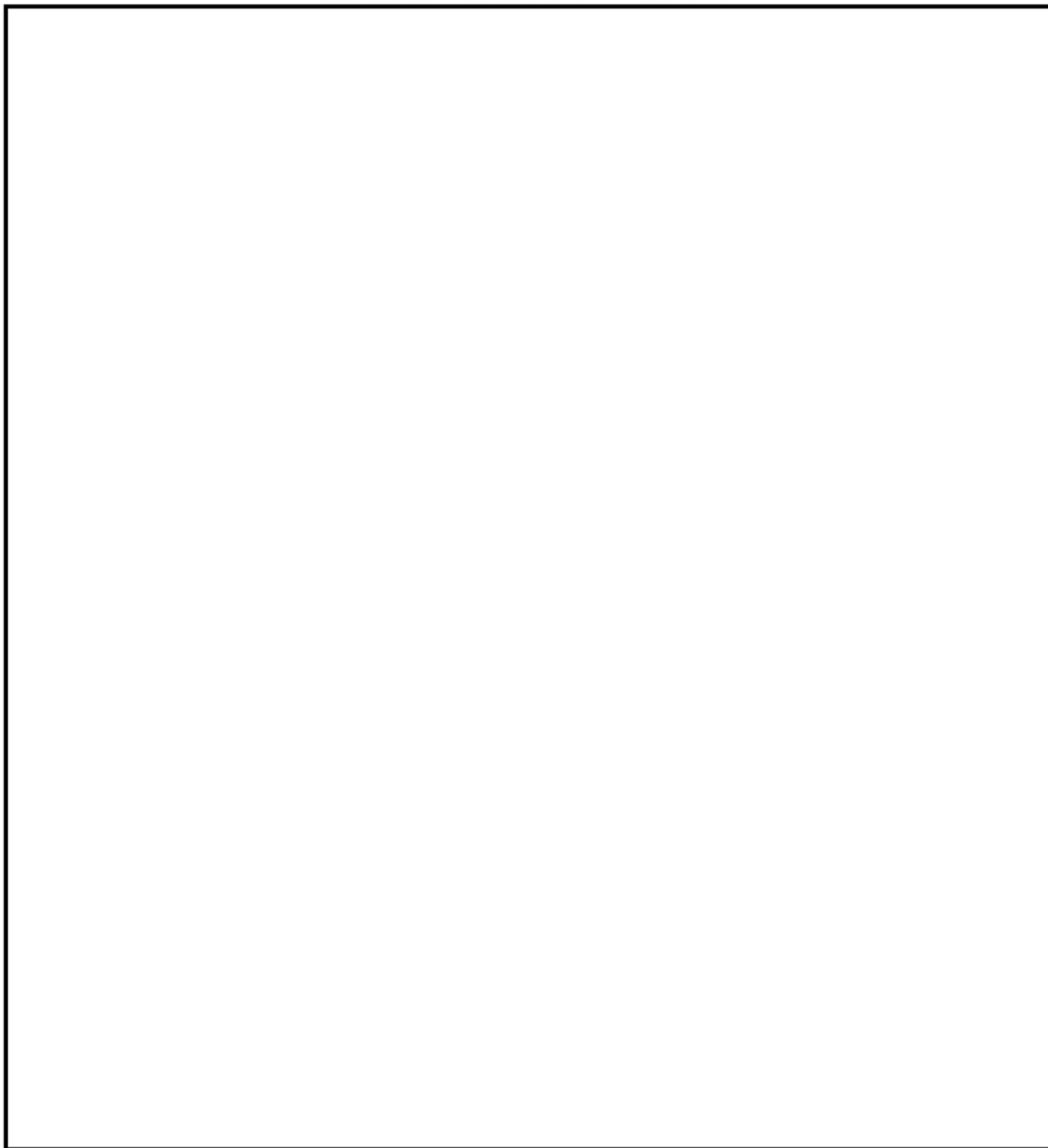
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Statement of Work

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Statement of Work

Page 15 of 17

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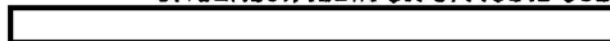
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Statement of Work

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[Redacted]

Statement of Work

Page 17 of 17

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IV-14-0105

APPENDIX F

(U) TTO

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

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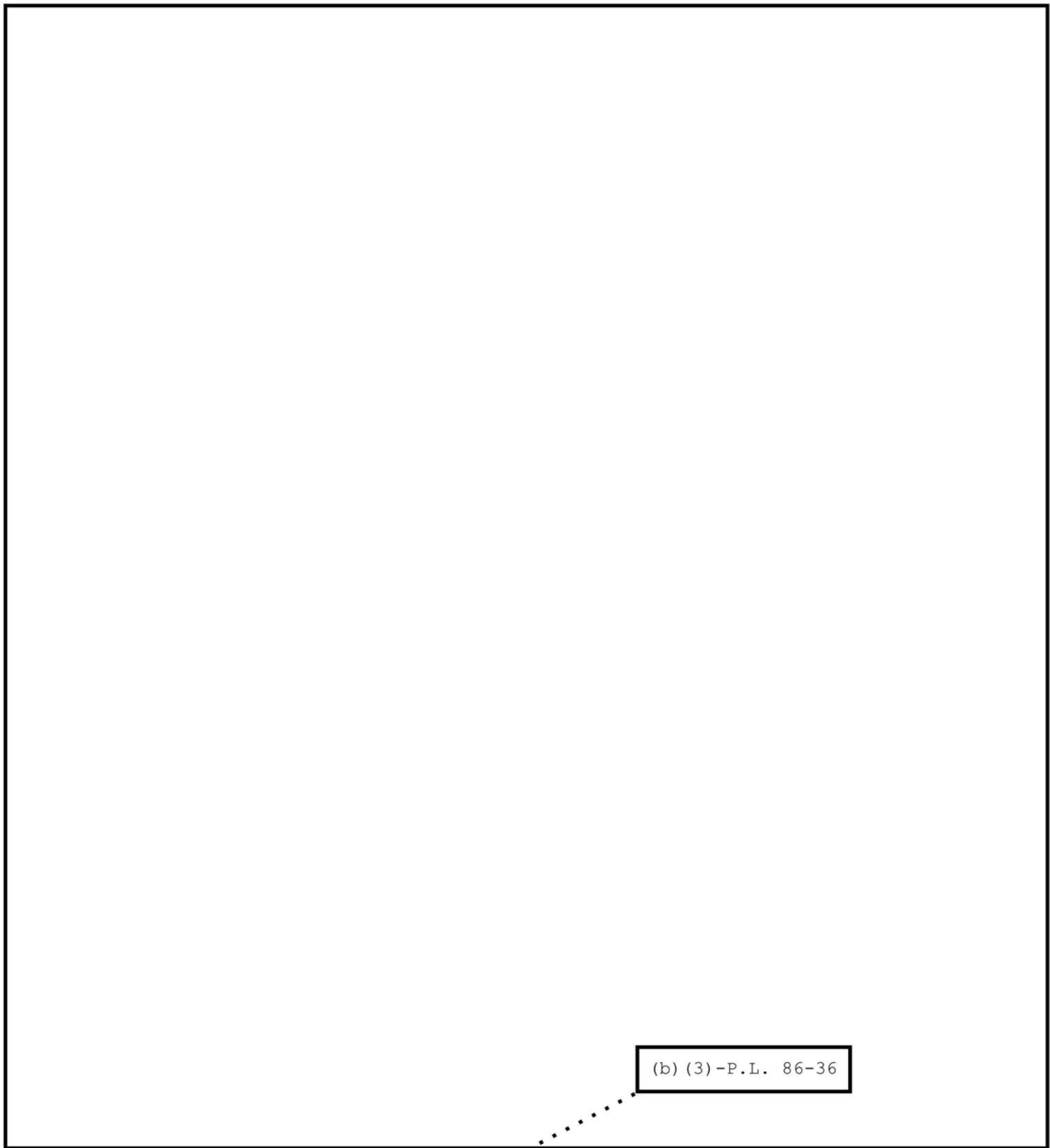
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Page 13 of 14

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(b) (3) - P.L. 86-36
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IV-14-0105

APPENDIX G

(U) First Response to the OIG

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

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I have reviewed the spreadsheet provided. I remain uncertain of exactly the best way to respond, so I have decided to take an approach that provides me a method in which to organize and address the projects. Above everything else, I want to develop an understanding throughout the investigation of my work environment and job functions. I have already stated that I cannot accurately recall each and every day in the spreadsheet, but I can and will provide as much information as I can. My goal is to establish that I was in no way attempting to defraud or deceive anyone. Everything that I did was based upon an understanding gained from the environments in which I worked.

(b) (3) - P.L. 86-36
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I was hired to work as an [redacted] in the [redacted]. I was assigned to work as part of the NSA/CSS [redacted]. This position was part of an emergency essential "24x7 watch" operation. The shifts were divided into three, 8-hour shifts: Days (0700-1500), Swings (1500-2300), and Mids (2300-0700). All shifts were accredited to the day on which the shift ended. Each shift consisted of at least an [redacted] [redacted] mostly military, but never a contractor). There were also other support personnel and the total number of people varied with network activity based upon incident metrics from past activity. Generally, that meant weekday "Days" had the most people assigned to work and the weekend/holiday "Mids" had the least. Network activity is monitored and incidents are created, analyzed, and evaluated with a follow-up action as the outcome (e.g. authorized event, false positive, contact ISSO, etc.). Incidents are tracked through the use of work queues that are accessible by all team members. The primary goal was to ensure that the mission was being completed at all times. Team members supported one another and functioned as a unit to accomplish this goal.

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

Because the positions involved long hours of sitting, staring at monitors, and potentially high stress situations, analysts were encouraged to "stretch your legs" and "take a break" every once in a while. The practice was that another analyst would "watch" the desk (event queue, phones, etc.) while another took a break. Some would take breaks to smoke, get refreshments, take a walk, use their cell phones, or whatever. I did the same. While some would take several breaks, I generally chose to take a single longer break. I had high blood pressure and diabetes, and saw that as the only way to get some exercise in while working so many hours. This was the understanding I had with others on my shift. It normally take me about an hour to round the buildings twice, so that is likely what happened on those days. In addition, the swing crews would often have "lunch runs" where a group would order food from a restaurant, and send someone to get it. The arrangement for lunch runs was "buy or fly," which means that the person going to get it didn't have to pay for their meal. Different people would take turns "flying" on the lunch run. Days where I was out for longer than 1.5 hours was likely a day when I made the run.

The [redacted] was used to record time for this project. Time was entered manually as total time for the day. Restrictions of the system did not allow early time entry (future days). Time had to be entered before the weekly cutoff, and could be edited until the cutoff time for the week (usually 1500 on Friday). The week was recorded as Saturday through Friday. I would

(b) (6)

normally enter my time according to what I was scheduled to work around midnight on Saturday/Sunday.

During the time period presented to me, I was serving as a trainer for analysts who couldn't train during the week, so there were often more people assigned to work with me than normal. While I do not remember specific details about most of the dates presented, I do think I remember some specifics about some of the dates:

28 Oct 2012 – I was scheduled to work 1500-2300. I apparently forgot to update my time for the day. I had worked the night before, so I would have entered my time for the whole day (2300-0700 and 1500-2300) at one time.

3 Nov 2012 - I was scheduled to work 2300-0700 and 1500-2300. 16 hours should have been submitted.

4 Nov 2012 – I was scheduled to work 2300-0700. That would have normally been submitted as 8 hours, but time changed that night and my relief was late. I submitted 10 hours as an estimate for the shift later that week.

17 Nov 2012 – I took an extended break on this day because I had a medical-related emergency and had to resolve the issue. I was scheduled 0700-2300 for that day.

8 Dec 2012 – I'm not sure why the morning break was so long. The evening break was likely a lunch run and the order was not correct, so had to return to the restaurant.

31 Dec 2012 – 0448-0513 – I went over to [redacted] to likely check-in with [redacted] team member, [redacted] to let him know I would be coming in from [redacted] around 0700.

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

I was hired to work as a part-time on call (PTOC) [redacted] on the [redacted] contract through [redacted] [redacted] is a sub-contractor under the [redacted] This was a watch position in the [redacted] The general nature of this position was to fill in when one of the regular employees couldn't work. The shifts were Days (0700-1500), Swings (1500-2300), and Mids (2300-0700) on weekdays and Days (0700-1900) and Mids (1900-0700) on weekends.

(b) (3) - P.L. 86-36
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There seemed to be a lot of confusion on this contract. Mainly because the staff would ask for time off, and then change their minds and not have that communicated properly. I had several occasions where I would be asked to work, only to have the regular show up and I have to leave.

(b) (6)

Time keeping on this contract was done through [redacted] Each system used manual time entry by total hours for the day. Both systems allowed for advanced time entry and closes out monthly. Each system also doesn't allow the user to make corrections once time had been submitted, but time could be changed by a system administrator upon request. I

NOTE: This page and the next one appear to be in reverse order

think the investigation should at least include an interview with the people who worked directly with me in supporting the projects. Their input should provide additional understanding of the nature of the systems and time dedicated to their support. In the end, I believe that fraud implies that I have not delivered or performed what I claimed, and that is not true. My methodologies may have been different due to misunderstandings, but certainly not fraudulent.

The [redacted] This means that the service is on the same level as IC agency sponsored [redacted] organizations, containing over [redacted] This is an extremely valuable and critical mission asset. While I am not involved with the direct issuing of certificates to end entities, I am solely responsible for the entire assurance of the supporting infrastructure to include [redacted] technical support. Every aspect of the existence of this system must be completely understood and supported by me. In contrast, you will find that every other [redacted] at that level has teams of engineers dedicated to providing the same level of service. I must understand and enforce the policies, procedures, controls, restraints, permissions, protections, updates, and any other function associated with the system. I must understand and support the web services that include the browser, OS, javascript, XML, and any other interaction that a user may experience. I must understand and support Oracle database functions, runtime environments, patches, desktop and configuration changes and compatibility across all customer environments.

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

[redacted] is a service used exclusively by customers [redacted] This is the same service being used at NSA under a different project name. The NSA project has multiple people providing support for it. By contrast, I am the sole support for this service for [redacted] (including some NSA customers) and over [redacted] organizations. This service is considered mission critical as well because of the service groups, but unfortunately, there are few at [redacted] that know of its existence and fewer still who understand its importance. I am full support and registrar for this service, and that includes all the maintenance and troubleshooting.

The biggest consumer of my time throughout the investigation time period was the certification and accreditation (C&A) process for both systems. I cannot stress how much effort it takes to complete this process. It was my first time going through the process, so I had to learn how to properly complete the process. I was initially tasked to work with an Information Systems Security Officer (ISSO) who misled me about the process and had me researching a lot of the necessary standards and regulations for the process. I was eventually assigned to a different set of ISSOs, [redacted]

[redacted] They were done almost entirely throughout the time being investigated. The [redacted] generation of that service.

While I was going through the initialization and development of both services, I was still responsible for the support of the existing [redacted] services. Both of the existing services were operating "at-risk" because they were being run on hardware and operating systems that had reached and/or was near the end of its support life. A decision was made to focus on developing the new systems as replacements

normally entered my time for this contract in advance according to when I was asked to work because I didn't want to forget, since I didn't use [redacted] regularly.

(b) (6)

6 Jan 2014 – 1st day, brief orientation at [redacted] and follow-up at [redacted]

10 Jan 2014 – Called back to [redacted] estimated time incorrectly, but didn't duplicate time.

14 Jan 2014 – Submitted 8 in advance, and forgot to update

15 Jan 2014 – Project update with [redacted] employee, [redacted] was [redacted] for the project.

20 Jan 2014 – MLK Holiday, scheduled to fill in for 4 hours

31 Jan 2014 – Time submitted in advance, failed to update

2 Feb 2014 – Entered time in advance and failed to update. Scheduled to work on weekend shift, with [redacted] to learn the data change process. Couldn't access the room, so I couldn't complete the shift.

4-5 Feb 2014 – Scheduled to work, time was entered in advance and failed to update.

11 Mar 2014 – Stopped by after [redacted] meeting to report late arrival because I didn't know the phone number to call it in. Failed to change time from 8 hours submitted in advance.

29 Mar 2014 – Scheduled to work the entire weekend, but the regular showed up and I had to leave after 4 hours.

(b) (3) – P.L. 86-36

[redacted]
I began working on the [redacted] contract as a [redacted] in
October, 2009. [redacted] is a sub-contractor to [redacted] In this role I serve as the security applications engineer for the [redacted]

(b) (4)

[redacted] service. Both services are considered mission critical security services, and each is supposed to have a dedicated full time employee within the [redacted] I perform the duties of both positions. This is my full time job and primary focus of my time.

I feel the best way to address the time spent completing the tasks associated with this position is to attempt to establish a better understanding of the position and related responsibilities. I cannot recall the specific details of each highlighted day, nor can I produce concrete proof for each day. I can, however, ask that the investigation consider the full scope of the projects supported by researching the level of effort, preparation, complexity, range, and requirements of similar projects. Any claims I make regarding the level of effort I submitted will only be supported by an understanding of the level of effort dedicated to similar projects in the community and at the agency. While direct comparisons are not proof, I do feel that the information gained from the comparison will reveal how much effort it truly takes to provide proper support and make the accomplishments I have in the process. In addition, I

rather than attempt replacing the components of the existing systems. Because of the old age of the existing systems, there were more issues than normal. Many resulted in loss or severe degradation of service. Since both of these were critical systems, I performed with the general understanding of do whatever it takes to keep the service available. Figure out the solution! Sometimes the solution was quite difficult, and I had to do lots of research, reading, reference, etc. to find the solution. I was fortunate that the supporting technologies for the system often involved unclassified resources. Both are COTS products, so there are publicly available resources about some of the issues. Vendor support was not always helpful because their support often started with a center designed to open tickets and escalate slowly. I couldn't wait for a response, I had to continue to search on my own. I never felt there was a problem doing this because I never heard a complaint about my methods, and was sometimes even complimented for my efforts.

(b) (6)

The servers for the systems are located in [redacted] and there is a biometric access on the door, so those logs can be checked for my entering the server room. You should see where I was in the server room on Dec 3, 2013. I had a [redacted] and was out on sick leave through Jan 6, 2014. The [redacted] service was down, and I was called in to restore the service while I was 3 days out of the hospital.

I also attended monthly (2nd Tuesday) [redacted] Committee Meetings. All meetings during this period were held at ODNI, Tech 1 building in Vienna, VA. I know I did not attend the meetings in Oct, 2013 – Feb, 2014. I only have the minutes from the 2014 meetings, and have included them.

A general timeline of events include the following:

[redacted] Events:

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

Oct, 2012 - Jan, 2013 [redacted] build and internal testing

15 Jan, 2013 - [redacted] receives Interim Approval To Test (IATT) through 21 Jun, 2013

May 8-21, 2013 - NSA testing of [redacted]

22 May, 2013 - Applied for [redacted] and rebuilt the system for production.

12 June, 2013 - Picked up [redacted] it didn't work because I made a mistake

1 August, 2013 - Picked up replacement [redacted] failed due to root error

2 August, 2013 - Picked up replacement [redacted] contained root error

14 August, 2013 - Picked up corrected [redacted] no errors

22 August, 2013 - PRIVAC restored, lost access to servers for nearly 3 weeks, worked on other tasks that didn't require server access.

Oct, 2013 - Continued NSA testing of [redacted]

7 Apr, 2014 - [] ATO through 7 Apr, 2015

[] Events:

Oct, 2013 - Customers started using Adobe 10, which was not compatible with []

23 Oct, 2012 - [] project kickoff

Nov, 2012 - Completed [] Systems Requirements Traceability Matrix (SRTM)

Nov, 2012 - DoD users couldn't access []

11 Jan, 2013 - Obtained [] through 25 June, 2013

Feb-Mar, 2013 - Acquire product upgrades, prepare database, and scan []

Apr, 2013 - Internal [] testing

Jun, 2013 - [] certificates expired, had to renew

Sep, 2013 - [] Testing Readiness Review

Oct, 2013 - NSA testing of []

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Some specific dates from the spreadsheet:

28 April, 2013 - Created SCA and test accounts for NSA testing

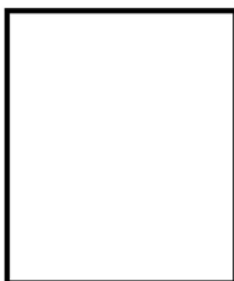
19 Sep, 2013 - [] meeting with []

22 Nov, 2013 - [] service interrupted, talked [] through restoration

10 Jan, 2014 - [] called me back in to address a [] service issue

5 Mar, 2014 - [] Technical Exchange Meeting (TEM) at ODNI HQ, Vienna, VA

Significant Personnel/References:

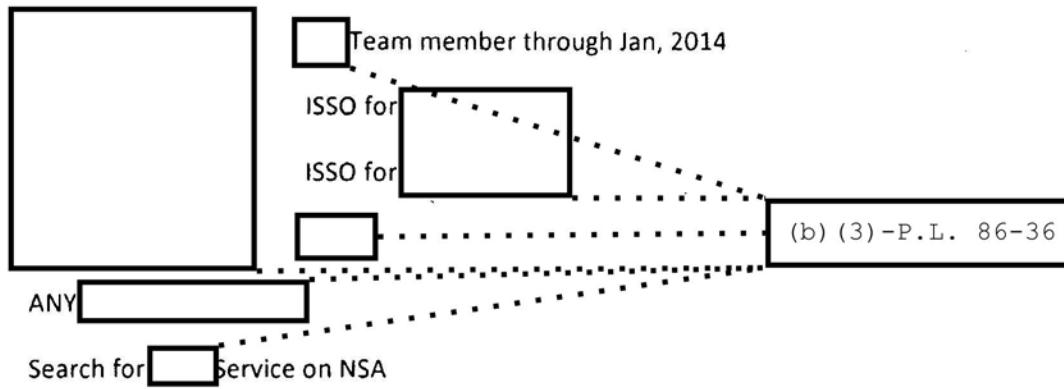


Technical Lead for []

[] Team Lead

[] Team Member

[] Team Member through February, 2013



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

[REDACTED]
From: [REDACTED]
Sent: Tuesday, September 27, 2011 2:15 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: (U) Training requirements

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

Hi [REDACTED]

Absolutely! This was in my plans - I just haven't had a chance to get around to it. I apologize for the inconvenience. [REDACTED] will be in class the week of 9 October and then will be taking leave the 17th and 18th. Let me know when you want to come in to sit with him and I will make sure that you get put on the schedule. This is not a problem at all!

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

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

From: [REDACTED]
Sent: Saturday, September 24, 2011 10:31 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: (U) Training requirements

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[REDACTED]

I have noticed that there are more people being assigned to train on weekends, and I would like to ask/suggest that I get an opportunity to work with the other people who perform primary training tasks so an attempt can be made to standardize or at least align the training process. It's confusing to the new hires and annoying to the trainers when techniques, methods, and/or tools are not consistent. I am asking that I be allowed to come in a couple of times during the week to work with [REDACTED] and I think [REDACTED] said [REDACTED] to make sure I am covering the same things they are. Let me know if this seems like a workable solution to you.

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

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On-boarding read

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

Sent: Thursday, December 12, 2013 10:26 AM

To:

Cc:

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

Hi

(b) (6)

Got info from [redacted] in reference to on-boarding read the below and let me know if you are good with attending this or if you want to push back or push up

You are receiving this notification because one of your employees is joining the [redacted] program and is required to attend a **mandatory** on-boarding presentation. The date of the on-boarding session below will be the official start date for the employee. We request that you notify your employee and ensure he/she attends. Appropriate dress (business casual) required. Upon completion of the on-boarding session, your candidate will be provided directions on where to report IMMEDIATELY following the onboarding session. Please note that all candidates (with the exception of incumbents who are staying in the SAME position/seat) will be required to initially report for the day shift AS REQUIRED BY THE GOVERNMENT for in-processing. It is expected that this in-processing will take 3-5 days. Additionally, please set expectations with the candidate that he/she may need to work the day shift for an additional period of time while being trafficked. Specifics will be worked out with each TTO lead. Please ask your candidates be flexible during this time.

Please send an e-mail to [redacted] (and cc me) indicating the date and location your employee will be attending the on-boarding session. If you do not respond, we will assume your candidate is not going to attend.

⬇ On-boarding for Texas personnel will be conducted every Tuesday at 10:00 a.m. CDT in [redacted]

⬇ On-boarding for Washington personnel will be conducted every Monday at 10:30 a.m. EDT in the [redacted]

Please direct any questions you may have regarding the on-boarding process to [redacted]

Name	Company	TTO	LCAT	On-Boarding Session
[redacted]	[redacted]	[redacted]	[redacted]	Monday, 6 January, at 10:30 a.m. EDT in the [redacted]

Thanks,

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

[http://www.\[redacted\].com/careers_job_listing.php](http://www.[redacted].com/careers_job_listing.php)

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

(b) (6)

[https://twitter.com/\[redacted\]](https://twitter.com/[redacted])

CONFIDENTIALITY NOTE:

This e-mail and any attachments are confidential and may be protected by legal privilege. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of this e-mail or any attachment is prohibited. If you have received this e-mail in error, please notify us immediately by returning it to the sender and delete this copy from your system. Thank you for your cooperation

[https://mail.\[redacted\].com/owa/?ac=Item&t=IPM.Note&id=RgAAAABPXpch%2bYYrTIT...](https://mail.[redacted].com/owa/?ac=Item&t=IPM.Note&id=RgAAAABPXpch%2bYYrTIT...) 12/11/2014

[REDACTED]

From: [REDACTED]
Sent: Friday, February 21, 2014 10:02 AM
To: [REDACTED]
Subject: RE: (U) PTOC Hours available

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Great, thanks [REDACTED] As far as getting back in here to test your accounts on a Sunday that is a great idea, [REDACTED] said she added you to the [REDACTED] group but it would be good to verify. Just let me know which Sunday would work best for you and I will let [REDACTED] know to expect you.

Thanks,

[REDACTED]

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

From: [REDACTED]
Sent: Friday, February 21, 2014 9:21 AM
To: [REDACTED]
Subject: RE: (U) PTOC Hours available

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

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[REDACTED]

I'll be able to work the Weekend in March as well. I am able to change my plans for that weekend.

(U//~~FOUO~~)

[REDACTED]

From: [REDACTED]
Sent: Thursday, February 20, 2014 10:32 AM
To: [REDACTED]
Subject: (U) PTOC Hours available

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

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Hey [redacted]

[redacted] is taking some vacation time coming up and there will be a decent amount of hours available to pickup. These shifts would be 0700 - 1900. Let me know if you would be able to cover the dates below.

March 29, 30
April 5,6
April 12, 13

Thanks,

[redacted]

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

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[REDACTED]
From: [REDACTED]

Sent:

Monday, March 31, 2014 11:26 AM

To: [REDACTED]

Cc:

Subject:

RE: (U) [REDACTED] Swing shift today

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Thanks for letting me know.

(b) (6)

[REDACTED]
I was able to update [REDACTED] and resubmit for approval.

(U//~~FOUO~~)

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

From: [REDACTED]

Sent: Monday, March 31, 2014 11:22 AM

To: [REDACTED]

Subject: RE: (U) [REDACTED] Swing shift today

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

Hey [REDACTED]

[REDACTED] just got back to me and confirmed that he will be in tonight, so you do not need to report. Sorry again for the confusion!

[REDACTED]
From: [REDACTED]

Sent: Monday, March 31, 2014 7:28 AM

To: [REDACTED]

Subject: RE: (U) [REDACTED] Swing shift today

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Thanks.

(U//FOUO)

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

From: [REDACTED]
Sent: Monday, March 31, 2014 7:28 AM

To: [REDACTED]
Cc: [REDACTED]

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

Subject: (U) [REDACTED] Swing shift today

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Hey [REDACTED]

Just checking in – I still have not heard back from [REDACTED] yet if he will be in or not today. I'm going to call him again around 9am and will hopefully have an answer for you then.

Thanks,

[REDACTED]

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[REDACTED]

From: [REDACTED]

Sent:

Monday, March 31, 2014 7:07 AM

To: [REDACTED]

Cc:

Subject: [REDACTED] (b) (6) (U)

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I went in to update my [REDACTED] time, but realized that I couldn't change it. I had entered 12 hrs for Saturday and Sunday, but found out that me covering those shifts had changed. I did stay for 4 hours on Saturday, so I need to update my time to show I only did 4 hrs on Saturday and remove the time for Sunday. As for today, I'm still waiting to see if [REDACTED] is going to show up or not. I entered the time in advance because it was the end of the month, and I was certain about the schedule.

(U//FOUO)

[REDACTED]

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

From: [REDACTED]

Sent: Thursday, March 27, 2014 9:54 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: (U) [REDACTED] Eve Shift 3/31

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

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Hey [REDACTED]

[REDACTED] is taking leave on Monday 3/31 eve shift for [REDACTED] Would you be available to cover the desk on 3/31 1500 - 2300?

Thanks,

[REDACTED]

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

From: [REDACTED]

Sent: [REDACTED]

Saturday, November 24, 2012 10:49 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: [REDACTED]

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

All,

This system has been created in [REDACTED] and you have been given access in your respective roles.

If you are new to [REDACTED] is a workflow engine designed to assist in generating your System Security Plan (SSP). The workflow in [REDACTED] is role-based and each task has certain roles assigned for different actions/accesses.

Please note that your system is currently in the *Categorize System: Initial REI* task, and this task is **Read Only** for all roles except the [REDACTED].

If you need any assistance, please contact [REDACTED]

Thanks,

[REDACTED]
(U//FOUO)

[REDACTED]
(U//FOUO)

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[REDACTED]

From: [REDACTED]
Sent: Friday, January 04, 2013 11:14 AM
To: [REDACTED]
Subject: RE: (U) OverBooking in [REDACTED]

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Thanks for letting me know, I will make a note of it.

[REDACTED]

From: [REDACTED]
Sent: Thursday, January 03, 2013 11:05 PM
To: [REDACTED]
Subject: RE: (U) OverBooking in [REDACTED]

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

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Yes, I am.

(U//~~FOUO~~)

[REDACTED]

From: [REDACTED]
Sent: Wednesday, January 02, 2013 2:43 PM
To: [REDACTED]
Subject: FW: (U) OverBooking in [REDACTED]

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

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[REDACTED]

Are you working 2 different jobs?

From: [redacted]
Sent: Wednesday, January 02, 2013 1:58 PM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) OverBooking in [redacted]

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He works full-time for me, so, no on reducing his percentage for job [redacted]
I understand (a while back) that he has a part-time job ... perhaps this is it.

[redacted]

(U//FOUO) [redacted]

[redacted]

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

From: [redacted]
Sent: Wednesday, January 02, 2013 12:37 PM
To: [redacted]
Cc: [redacted]
Subject: (U) OverBooking in [redacted]

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[redacted]

[redacted] is overbooked in [redacted] in the following jobs:

100% [redacted] Service
25% [redacted] NSAW - Analysis

Is he actively working both jobs? Should the percentage of time on job [redacted] be backed down?

[redacted]

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(b) (6)

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(b) (6)

[REDACTED]
From: [REDACTED]
Sent: Wednesday, February 13, 2013 9:46 AM
To: [REDACTED]
Subject: FW: (U) Availability of [REDACTED]
Signed By: [REDACTED]

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

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FYI

(U//~~FOUO~~)

[REDACTED]

(U//~~FOUO~~)

From: [REDACTED]
Sent: Monday, February 11, 2013 2:25 PM
To: [REDACTED]
Cc: [REDACTED]

Subject: RE: (U) Availability of [REDACTED]

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

As a follow-up to our discussion;

- 1) The [REDACTED] Team and/or [REDACTED] will keep you informed when there is a problem with the [REDACTED] process.
- 2) [REDACTED] will re-familiarize himself with the [REDACTED] piece so he can back-up [REDACTED]
- 3) Both [REDACTED] and [REDACTED] will be trained to set up [REDACTED] for new staff being walked around with a ticket to open accounts. This will cover hours the normal [REDACTED] team may not be available.

[REDACTED]
From: [REDACTED]
Sent: Monday, February 11, 2013 10:46 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: (U) Availability of [REDACTED]

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I'd like an update ASAP on (1) current status, (2) restoration action to be taken, (3) when and what happened, and (4) an explanation as to why I was not aware, for the second time, that we were unable to provision certificates.

Thank you,

(U//~~FOUO~~)

From: [REDACTED]
Sent: Monday, February 11, 2013 9:20 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: (U) Availability of [REDACTED]

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Thank you. I have the front office breathing down my neck.

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

From: [REDACTED]
Sent: Monday, February 11, 2013 9:18 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: (U) Availability of [REDACTED]

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We will let you know.

Thanks,

(U//~~FOUO~~)

(U//~~FOUO~~)

From: [redacted]

Sent: Monday, February 11, 2013 7:14 AM

To: [redacted]

Cc: [redacted]

Subject: (U) Availability of [redacted]

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

[redacted]

Since the capability to issue certs was not available when I last checked on Friday, please let me know as soon as that capability is restored.

We have a new senior [redacted] government employee starting this morning and he will need a cert as soon as possible.

Thanks!

[redacted]

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

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(b) (6)

[REDACTED]

From: [REDACTED]

Sent:

Friday, April 26, 2013 9:03 AM

To: [REDACTED]

Cc: [REDACTED]

Subject:

RE: (U) Friday

Attachments:

image001.png

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Monday @0800 is great. Thanks, [REDACTED]

(U//~~FOUO~~)

[REDACTED]

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

From: [REDACTED]

Sent: Friday, April 26, 2013 7:21 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: (U) Friday

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[REDACTED]

(U//~~FOUO~~) Sure. We can pick back up on Monday. Same time? 0800?

[REDACTED]

(U//~~FOUO~~)

[REDACTED]

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

From: [REDACTED]

Sent: Friday, April 26, 2013 5:27 AM

To: [REDACTED]
Cc: [REDACTED]
Subject: RE: (U) Friday

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(U//~~FOUO~~) Thanks, for the heads up, [REDACTED]. Is it possible to postpone the testing until Monday? I am working on another issue at the moment with a customer, and think that resuming on Monday would be a better option.

(U//~~FOUO~~)

[REDACTED]

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

From: [REDACTED]
Sent: Thursday, April 25, 2013 1:38 PM
To: [REDACTED]
Cc: [REDACTED]
CIV
Subject: (U) Friday

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

[REDACTED]

(U//~~FOUO~~) One of the first things I want to do on Friday is to do more auditing. I would like to verify if we see audits on the Windows servers and [REDACTED] boxes and if they show up on [REDACTED]. We did some of that today, but I would like to expand on that. Below are some events I would like to create on Windows and [REDACTED] and have them extrapolated in the logs and/or [REDACTED]. I am telling you now in case you want to create these before we get there (some were created Thursday).

- Successful/unsuccessful attempts to access/modify/delete files.
- Successful/unsuccessful logon attempts
- Account modification
- Program initiations

(U) Thanks!

[REDACTED]

(U//~~FOUO~~)

[REDACTED]

(U//~~FOUO~~)

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

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

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

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

[REDACTED]

From: [REDACTED]

Sent:

Tuesday, May 07, 2013 2:54 PM

To: [REDACTED]

Subject:

(U) RE: Thank You

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[REDACTED]

Glad to have helped.

Let me know if you need anything further from Intelink.

[REDACTED]

(U//FOUO) [REDACTED]

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

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

From: [REDACTED]

Sent: Tuesday, May 07, 2013, 12:44 PM

To: [REDACTED]

Cc: [REDACTED]

Subject: Thank You

[REDACTED] [REDACTED]

Thank you for your assistance. Once the [REDACTED] issue was brought to your attention, it was immediately fixed. I will insure the changes that we took down here are incorporated in the SOP for future Directors.

Again, my thanks. My only wish is that I had gotten involved sooner. It is nice to deal with competence and exceptional customer service.

Sincerely,

[REDACTED]

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

[redacted]
From:
Sent:
To:

[redacted]
Tuesday, August 20, 2013 6:59 AM

Cc:

Subject:

RE: (U) [redacted]

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

[redacted] (U) Simple answer... Not yet... No projected date for final [redacted] security assessment...

(U) Took us seven weeks to get a new certificate only to find that we did not have the correct 'attributes' selected to match the [redacted] attributes. So... need to try again. And now [redacted] is caught in the PRIVAC reassessment quagmire and does not currently have PRIVAC [redacted]. The other two personnel assigned are working the issues with significant management oversight.

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

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

From:

Sent: Friday, August 16, 2013 2:16 PM

To:

Cc:

Subject: RE: (U) [redacted]

Importance: High

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

[redacted] or [redacted]

(U//~~FOUO~~) Is the [redacted] system ready for SCA testing, per resolution of the below issues?

Thanks!

(U//~~FOUO~~)

From:

Sent: Friday, July 12, 2013 9:57 AM

To:

[redacted]
Cc: [redacted]

Subject: RE: (U) [redacted]

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

Hello All,

(U//~~FOUO~~) We have a confirmation that the letter has been signed and is being sent to our offices. The next step is to schedule an appointment with the [redacted] team (9 people from across the IC with a minimum of 5 required to issue a certificate [redacted]). We expect to have an appointment to obtain the certificate next week, but a date has not yet been confirmed (must find a time when 5 of them are available).

Once the certificate is obtained, the [redacted] can be finished, and the testing completed. Currently, I would estimate that testing to take place no sooner than 25 July.

(U//~~FOUO~~)

[redacted]

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

From: [redacted]

Sent: Tuesday, July 02, 2013 4:26 PM

To: [redacted]

Cc: [redacted]

Subject: RE: (U) [redacted]

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[redacted] (U) Long story... We put the wrong [redacted] on the DNI SPF. Needs resigned - person on leave until 8 July. At the earliest we will be ready for follow-on testing is 11 July. We'll keep you posted! Thank you for asking...

[redacted]

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

From: [redacted]

Sent: Tuesday, July 02, 2013 9:20 AM

To: [redacted]

Cc: [redacted]

Subject: FW: (U) [redacted]

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[redacted]

(U//~~FOUO~~) I work with [redacted] and am trying to follow up on the below item to ensure that SCA testing can be completed. Can you please advise of the status of this request?

Thank you!

(U//~~FOUO~~)

From: [redacted]
Sent: Tuesday, June 25, 2013 10:27 AM
To: [redacted]
Cc: [redacted]
Subject: RE: (U) [redacted]

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[redacted]
I copied the wrong certificate request file, and must have the certificate revoked and re-issued. The request is still being processed. I will update you once the request to re-issue has been granted.

(U//~~FOUO~~)

[redacted]

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

From: [redacted]
Sent: Tuesday, June 25, 2013 10:24 AM
To: [redacted]
Cc: [redacted]
Subject: (U) [redacted]

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Hi [redacted]

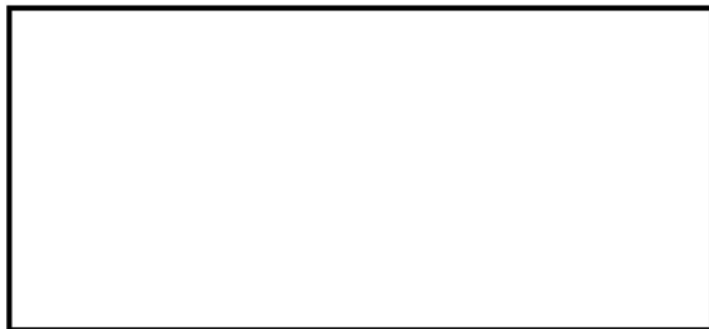
(U//~~FOUO~~) Just wanted to check in on the status of the [redacted] in order to finish up testing the certs. I am free this week.

(U) Thanks.

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

(U//~~FOUO~~)

[redacted]



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

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



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

[REDACTED]
From: [REDACTED]
Sent: Tuesday, September 17, 2013 6:11 AM
To: [REDACTED]
Subject: (U) NSAnet & SAP Information

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[REDACTED]
I tried to send this message to you using your Intelink address, but I kept receiving an undeliverable message. So, I am trying your NSA address and left you a phone message so hopefully I'll hear back from you.

I spoke with my boss [REDACTED] and he said he has time this Thursday, 19 Sept, to meet. He is available at 0900, 1000 or 1300 that day so if you are free during one of the listed time slots and can meet with us, please let me know.

And thanks for your willingness to help us!

Regards,

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

(U//~~FOUO~~)

[REDACTED]

(U//~~FOUO~~)

THIS DOCUMENT MAY CONTAIN PRIVACY ACT (1974, AS AMENDED) INFORMATION WHICH MUST BE PROTECTED IAW DOD 5400.11R. OR REMOVED PRIOR TO FURTHER DISCLOSURE. THIS INFORMATION IS FOR OFFICIAL USE ONLY (FOUO)

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[REDACTED]
From:
Sent:
To:
Subject:

[REDACTED]
Thursday, September 19, 2013 12:03 PM

[REDACTED]
(U) Mtg Today

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

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[REDACTED]
Since there are a ton of desks in my office area, I thought I'd send you directions to my desk after walking through the office door.

After you enter [REDACTED] walk to the top of the ramp and look to your right. You'll see a world map hanging on a partition wall and the entrance to my cubicle is right next to the map. My desk is back by the windows, you'll see my name plate on top of the flipper cabinet above my desk.

See you at 1300.

Regards,

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

(U//~~FOUO~~)

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

THIS DOCUMENT MAY CONTAIN PRIVACY ACT (1974, AS AMENDED) INFORMATION WHICH MUST BE PROTECTED IAW DOD 5400.11R. OR REMOVED PRIOR TO FURTHER DISCLOSURE. THIS INFORMATION IS FOR OFFICIAL USE ONLY (FOUO)

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

[REDACTED]

From: [REDACTED]
Sent: Wednesday, January 29, 2014 11:42 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: (U) [REDACTED] System Authorization POCs
Signed By: [REDACTED]

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[REDACTED]

Per the discussions of the [REDACTED] personnel with the [REDACTED] yesterday, the [REDACTED] system is on hold in the authorization process until the [REDACTED] can be validated and authorized. I know that your customer was interested in escalating the issue due to the system issues that cannot be rectified until this system is brought online so I am providing the contact information for the [REDACTED] Government POCs that were involved in the discussions as you have requested.

[REDACTED]

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

Best Regards,

[REDACTED]

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(U)

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

Meeting Minutes

Meeting Date: 11 March 2014

(b) (6)

Attendees: Chairman;

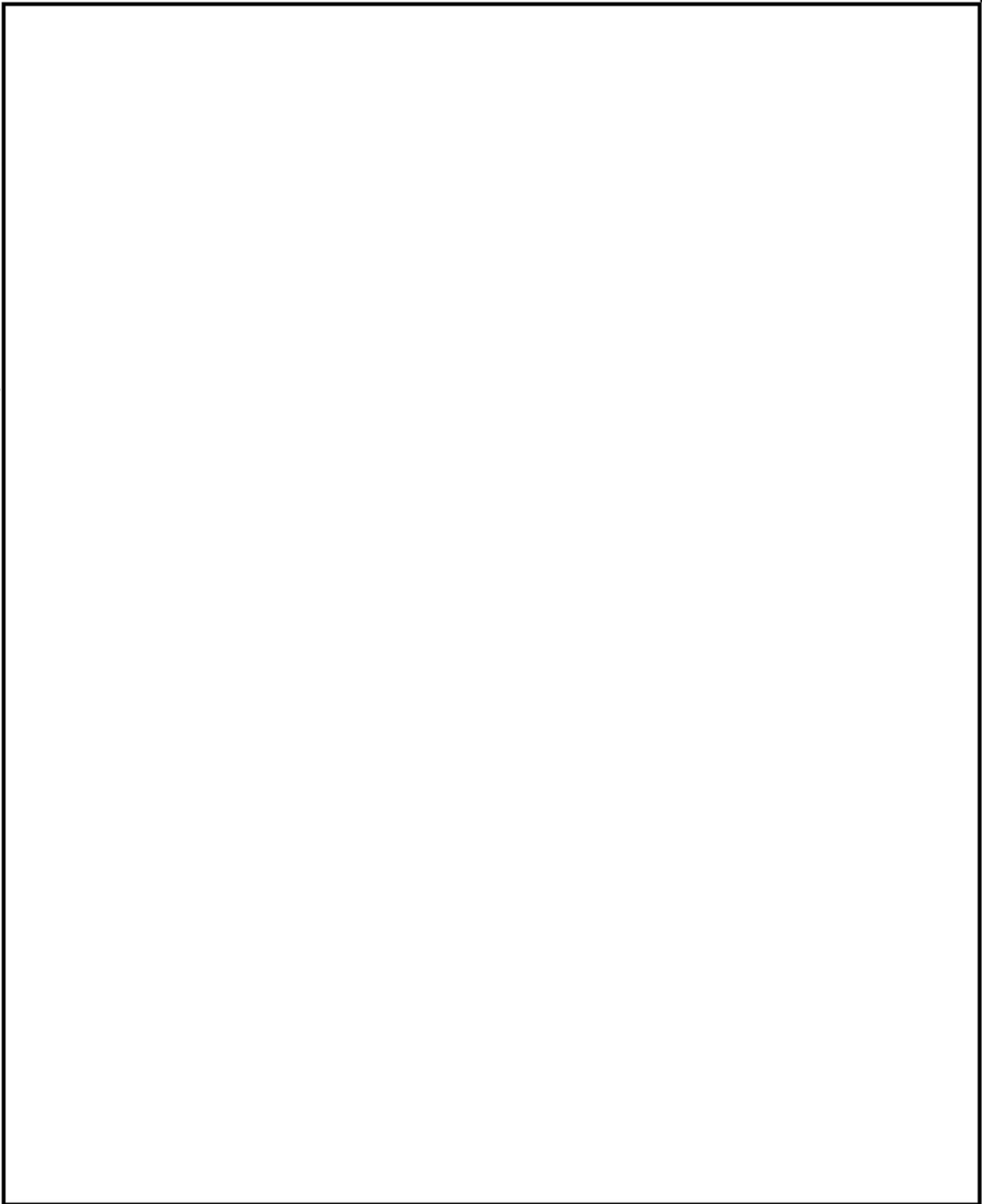
Agenda:

#	Topic	Presenter	Time
1	Introductions	Chair	
2			
3		All	
4		All	
5			
6		All	
7		All	
8	Open Floor	All	
9	Action Item Review / Adjournment	Chair	

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(b) (6)



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(U) [Redacted]

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

Meeting Minutes

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

Meeting Date: 8 April 2014

Attendees: [Redacted] Chairman; [Redacted]
[Redacted]
[Redacted]
[Redacted]

Agenda:

#	Topic	Presenter		Time
1	Introductions	Chair /	Leads	
2	[Redacted]	[Redacted]		
3		[Redacted]		
4		All		
5		All		
6		NSA		
7		NSA		
8	Open Floor	All		
9	Action Item Review / Adjournment	Chair		

(b) (6)

[Redacted]

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(b) (6)



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(U) [Redacted]

Meeting Minutes

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

Meeting Date: 13 May 2014

Attendees: [Redacted] Chairman; [Redacted] Co-Lead; [Redacted]
[Redacted]
[Redacted]
[Redacted]

(b) (6)

Agenda:

#	Topic	Presenter	Committee or
1	Introductions	Chair / [Redacted] Leads	[Redacted]
2	[Redacted]	[Redacted]	Committee
3		Chair	Committee [Redacted]
4		[Redacted]	[Redacted]
5	Open Floor	All	
6	Action Item Review / Adjournment	Chair	

[Redacted]

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

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(b) (6)

(b) (6)

[REDACTED]

From: [REDACTED]
Sent: Monday, June 23, 2014 2:55 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: A special thanks for [REDACTED]
Signed By: [REDACTED]

Classification: UNCLASSIFIED//~~FOUO~~

=====

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

Hi [REDACTED]

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

I am writing to let you know of the outstanding service [REDACTED] has received from [REDACTED] and his support of [REDACTED]. In early May, due to program requirements, we needed to have access to the old server in support of a program close out. We reached out to [REDACTED] to find out what options we had since the old server was out of service and all of our program documents were linked to that server. In short, we at [REDACTED] got ourselves into a bind since we failed to do what we needed before the cut-off.

[REDACTED] was able to reactivate the old server, and granted access to a few of us so we could access the many hundreds of documents we needed for the program close out. He worked with us in resolving any issues we were experiencing in opening documents, logging in, or accessing the server. We have since completed the close out/transitioning and have notified [REDACTED] of the completion. We are up and running on the new server.

Again, a special thanks to [REDACTED] with my sincere appreciation. Without his help, we would not have been able to complete transition of this program.

[REDACTED]

(b) (6)

=====
Classification: UNCLASSIFIED//~~FOUO~~

[REDACTED]

From: [REDACTED]
Sent: Friday, May 16, 2014 10:20 AM
To: [REDACTED]
Cc: [REDACTED]

Subject: RE: (U) ATO granted for [REDACTED]

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(b) (6)

Thank YOU [REDACTED]!!

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From: [REDACTED]
Sent: Friday, May 16, 2014 9:51 AM
To: [REDACTED]
Cc: [REDACTED]
CTR; [REDACTED]
Subject: (U) ATO granted for [REDACTED]

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All,

(U//~~FOUO~~) I'm pleased to announce that the [REDACTED] SSP has been granted an ATO with POA&M which is good through 5/15/2017! Thanks specifically to [REDACTED] and [REDACTED] for their time and effort to meet with me and help me understand the operation of the system so that I could confidently and efficiently complete this risk assessment and recommend it for approval.

(U//~~FOUO~~) I encourage the system owners and the ISSOs to review the current POA&M lien items and ensure that they are addressed prior to the scheduled completion dates. Please advise [REDACTED] when these POA&M lien items have been completed and are ready for review and close out.

(U) Congratulations, and let me know if you have any questions! Thank you!

(U//~~FOUO~~)

[REDACTED]

(U//~~FOUO~~)

(U//~~FOUO~~) "Portion marking... It's not just a good idea; it's policy!"

From: [REDACTED]
Sent: Friday, May 16, 2014 9:27 AM

To
Cc

Subject: RE: (U) Advancing [redacted] for ATO

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It appears to be done.

If there is something more needed, please let us know.

Thanks,

[redacted]

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

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

[redacted]

From: [redacted]

Sent: Friday, May 16, 2014 8:21 AM

To
Cc

Subject: (U) Advancing [redacted] for ATO.

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

[redacted]

(U//~~FOUO~~) I've completed the [redacted] security risk assessment for the [redacted] system, and am advancing it for an ATO recommendation. Can one of you please (as the system owners) login to [redacted] and provide your approval of the "Authorize: POA&M Acknowledgement" task?

(U//~~FOUO~~) Please let me know once you provide this approval, I'll provide DAO approval of this task, and will continue the process to grant an ATO.

(U) Thanks!

(U//~~FOUO~~)

[redacted]

(U//~~FOUO~~)

(U//~~FOUO~~) "Portion marking... It's not just a good idea; it's policy!"

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2014 Performance Review Statement for [REDACTED]

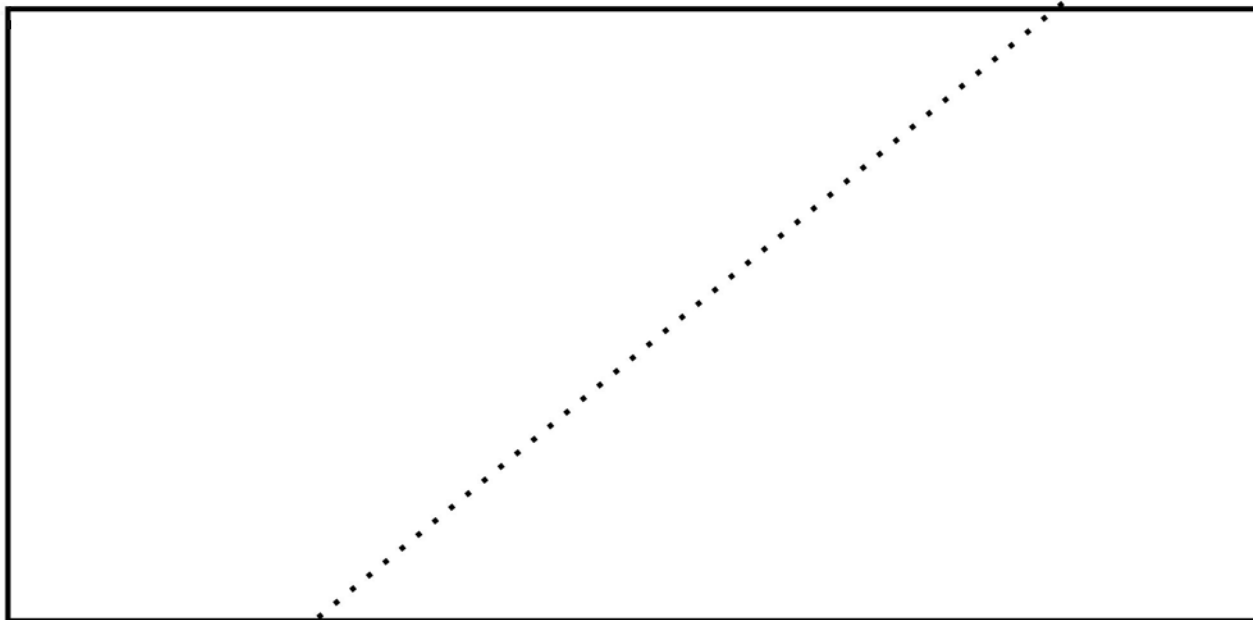
During his tenure with the [REDACTED] [REDACTED] has been a valuable member of the [REDACTED] team. He currently serves as the sole [REDACTED]

[REDACTED] In this role, he has been responsible for the research, installation, configuration, and troubleshooting of all service and system issues. [REDACTED] has always placed service availability as a high priority and has proved himself mission oriented. Service issues related to website access, browser support, application enhancement/configuration, policy interpretation, and operational compliance are all well managed by [REDACTED]. The range of skills required to fully support those services is truly a rare quality and requires continued learning on his part. [REDACTED] has always been willing to figure out challenging issues and exhaust all means to produce a workable solution. He follows up with his tasking and owns his mistakes, when they occur.

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

His major accomplishments throughout 2014 include the following:



[REDACTED]

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IV-14-0105

APPENDIX H

(U) Second Response to the OIG

.....

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

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Rec'd 12/22/17

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[redacted] I am submitting the enclosed documents to serve as a basis for my time commitments working on the [redacted] project. I previously mentioned that I am serving in the role of two full time employees supporting two mission critical systems. I also mentioned that the level of effort for similar systems [redacted] [redacted] should be considered. I remain uncertain as the best way to respond to the inquiry, but I have compiled a sampling of the material I had to learn and apply to successfully fulfill my duties. I can only ask that this additional information be considered and used as a basis to compare to the activities that other projects of similar scope must complete. I have always considered the fulfillment of my duties a high priority and gauged my success and methods according to my performance appraisals. I have not been given any indication that my performance was ever an issue throughout my time working the contract, and thus concluded that my methods of completing my duties were sufficient and acceptable.

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

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Assignments/Comments

1. October 9, 2012
 - a. [redacted] review - 15 hours
 - b. [redacted] - 9 hours
2. November 13, 2012
 - a. [redacted] - 12 hours
 - b. [redacted] Policy Review - 4 hours
 - c. Issuance Rules for [redacted] - 2 hours
 - d. [redacted] - 4 hours
3. December 11, 2012
 - a. [redacted] update - 2 hours
 - b. [redacted] Enrollment - 2 hours
4. March 28, 2013
 - a. [redacted] customers - 2 hours
 - b. [redacted] Review - 4 hours
5. April 9, 2013
 - a. [redacted] Standardization - 3 hours
 - b. [redacted] Handling - 4 hours
6. April 22, 2013 - [redacted] Review due 30 April - 15 hours
7. July 3, 2013 - [redacted] Review due 19 July - 15 hours
8. August 13, 2013
 - a. [redacted] migration readiness - 8 hours
 - b. [redacted] update - 2 hours
9. September 10, 2013
 - a. [redacted] - 4 hours
 - b. [redacted] in shared policy spaces plan review - 2 hours
10. Meetings for Oct-Dec not held due to furloughs and weather
11. January 14, 2014
 - a. [redacted] - 2 hours
 - b. [redacted] - 4 hours
12. February 11, 2014
 - a. [redacted] status - 2 hours
 - b. [redacted] architecture issues - 4 hours
13. March 11, 2014
 - a. [redacted] implementation - 4 hours
 - b. [redacted] course - 4 hours
14. April 8, 2014
 - a. [redacted] systems - 2 hours
 - b. [redacted] implementation - 4 hours
 - c. [redacted] review - 3 hours
 - d. [redacted] vetting alternatives - 4 hours
15. May 8, 2014
 - a. [redacted] review due 22 May - 15 hours
16. May 13, 2014

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

- a. [redacted] architecture – 8 hours
- b. [redacted] use cases – 3 hours

1. October, 2012 – Customers upgraded to Adobe 10. [redacted] – 60 hours
2. October 25, 2012 – [redacted] compatibility for [redacted] – 12 hours
3. November 8, 2012 – DoD single user access issues – 40 hours
4. October 23, 2012 – Categorization and System Availability review meeting – 120 hours
5. November 12, 2012 – [redacted] review – 120 hours
6. January 11, 2013 – [redacted] granted through June 25, 2013
7. January – April, 2013 – System build, upgrades, database development, scans, etc. – 300 hours
 - a. January 4 – [redacted] product upgrade
 - b. January 22 – 23, 2013 – [redacted] site access
 - c. January 29 – [redacted] decommission evaluation to possibly replace [redacted]
 - d. February 7 – [redacted] product upgrade
 - e. March 11 – [redacted] system upgrade
 - f. March 21 – Self testing
 - g. March 26 – Password strength evaluation
 - h. March 27 – Product license registration
8. January 16 – March 8, 2013 – [redacted] – 80 hours
9. April 2, 2013 – Internal system testing/patching – 250 hours
10. June, 2013 – Expired service certificate – 3 hours
11. September, 2013 – NSA Test Readiness Review – 80 hours
12. September 19, 2013 – [redacted] enrollment and program design review – 5 hours
13. October, 2013 – NSA SCA testing – 40 hours
14. October 22, 2013 – [redacted] Vendor Documentation review – 120 hours
15. November 22, 2013 – [redacted] system check before medical leave
16. November 25, 2013 – January 4, 2014 – Medical leave – 40 hours
 - a. Consulted by phone several times/days, including day after surgery, November 26, 2013
 - b. December 3, 2013 – Called in, 3 days after being released from the hospital to restore [redacted] service. Cause a lot of pain and discomfort that resulted in an emergency room visit that night.
17. January 29 – February 3, 2014 – Implement transition plan to [redacted] – 30 hours
 - a. Informed by watch that 60-day ATO issued on January 31
 - b. Informed that [redacted] was to become active at 0500 on February 3, 2014
18. February 4, 2014 – Icon appearance in [redacted] – 6 hours
19. February-April, 2014 – M3 Office usage and access on [redacted] – 120 hours
20. March 5, 2014 – [redacted] – 20 hours
21. April, 2014 – [redacted] closeout and support of transition of remaining customers – 80 hours
22. May, 2014 – DAO system review – 12 hours

(b) (3) – P.L. 86–36

1. October, 2012 – January, 2013 – [redacted] system build and set-up – 300 hours
 - a. October 16 – System testing [redacted]

- b. November 2 - [redacted]
- c. November 19 - SSP and internal SCA testing
- d. December 6 - Categorization
- 2. October 17, 2012 - [redacted] - 60 hours
- 3. November 27, 2012 - [redacted] machines - 12 hours
- 4. January 22, 2013 - [redacted] upgrades - 30 hours
- 5. February 7, 2013 - Certificate collection issue - 4 hours
- 6. February 11-13, 2013 - [redacted] - 20 hours
- 7. February 27, 2013 - [redacted] loading issue - 6 hours
- 8. March 11-19, 2013 - Automatic Registration Module (ARM) evaluation - 30 hours
- 9. April 5, 2013 - [redacted] error - 4 hours
- 10. April 9, 2013 - [redacted] access - 3 hours
- 11. April 24, 2013 - [redacted] certificates - 4 hours
- 12. April 29, 2013 - [redacted] accounts - 30 hours
- 13. May 6, 2013 - [redacted] - 60 hours
- 14. April 26 - May 8, 2013 - NSA SCA Testing - 40 hours
- 15. May 7-9, 2013 - Test [redacted] set-up - 12 hours
- 16. May 13 - June 18, 2013 - [redacted] - 120 hours
 - a. June 12 - Obtained [redacted] mistake in certificate request
- 17. August 1, 2013 - Incorrect [redacted] request - 5 hours
- 18. August 2, 2013 - Signed [redacted] - 12 hours
- 19. August 14, 2013 - Signed [redacted] - 4 hours
- 20. August 21-23, 2013 - [redacted] - 15 hours
- 21. September 12 - 16, 2013 - [redacted] set-up/configuration - 30 hours
- 22. September 26, 2013 - [redacted] set-up/configuration - 4 hours
- 23. October 22, 2013 - [redacted] patching and system upgrades - 8 hours
- 24. November 8-13, 2013 - [redacted] access - 12 hours
- 25. February 2, 2014 - New [redacted] product research - 32 hours
- 26. February 20 - April 18, 2014 - [redacted] Access - 30 hours
- 27. February 27, 2014 - DAO review - 16 hours
- 28. March 5, 2014 - NSA SCA certificate testing - 16 hours
- 29. March-May, 2014 - Registration policies and system deployment - 120 hours
- 30. April 23, 2014 - [redacted] configuration - 20 hours
- 31. May 6-9, 2014 - [redacted] account management and access - 30 hours
- 32. May 20, 2014 - [redacted] Publishing errors - 12 hours

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Other

- 1. March 27, 2013 - Re-investigation review with [redacted] - 2 hours
- 2. March 28, 2013 - [redacted] project status update [redacted] and conference call - 3 hours
- 3. Weekly Project status report [redacted] - 1hr/week

<u>Standard/Policy/Guide</u>	<u>Title</u>	<u>Pages</u>
FIPS Publication 199	Security Categorization	13
FIPS Publication 200	Minimum Security Requirements	17
NIST SP 800-18	Security Planning	48
NIST SP 800-30	Risk Assessments	95
NIST SP 800-37	Applying RMF - Security Life Cycle	102
NIST SP 800-39	Enterprise-Wide Risk Management	88
NIST SP 800-53	Recommended Security Controls	460
NIST SP 800-53A	Security Control Assessments	487
NIST SP 800-59	National Security Systems	21
NIST SP 800-60	Security Category Mapping	53
RFC 2560	X.509 Standard PKI OCSP - June 1999	23
RFC 6960	X.509 Standard PKI OCSP - June 2013	40
RFC 5019	Lightweight OCSP for High Volume Environments	16
CNSS Directive 507	Implementaiton and Operation of ICAM	10
IRM Admin	IRM Server Administrator's Guide	183
IRM Installation	IRM Server Installation Guide	54
IRM Server	Release Notes v5.0	29
IRM PDF Client	Release Notes v5.0	23
IRM Office Client	Release Notes v5.0	23
IRM Server	Release Notes v5.1	29
IRM PDF Client	Release Notes v5.1	23
IRM Office Client	Release Notes v5.1	23
Unicert	Installation Guide	74
Unicert	CA Admin Guide	104
Unicert	Database Admin Guide	43
Unicert	KAS Admin Guide	114
Unicert	Publisher Admin Guide	128
Unicert	Web Admin Guide	105
Unicert	Configuration Guide	564
Unicert	Extensions Guide	84
AEP Keyper	Installation Guide	82
AEP Keyper	Administration Manual	133
AEP Keyper	HSM PKCS11 Manual	68

(b) (6)

I, [redacted] was hired by [redacted] as an [redacted] in support a classified [redacted] [redacted] on [redacted]

This document is to state what my technical training consisted of on a daily basis from my coworker and how my position involved more than just [redacted] to employees.

On my first day, I was introduced to my coworker and trainer, [redacted] who is also an [redacted] employee.

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(b) (6)

During my first week of training, [redacted] gave me an overview of what reading material I needed to focus on for this position as well as providing me with details for the behind the scene tasks that needed to be completed to prevent any end user or problems or hardware failures.

By the third day, the reading alone was overwhelming, I quickly realized that I had to gain knowledge of not just [redacted] but to read and comprehend a lot of the [redacted] and policies before the technical training that would take place.

Note: Since 2007, I had experience working in the [redacted]. I used to issue, revoke and provide [redacted] assistance, including importing and exporting [redacted] and I was a [redacted]

Getting back to my current position with [redacted] I had to comprehend the entire [redacted] including software and hardware (servers), [redacted] policies and how to assist the large number of agencies we provided [redacted] support to at our organization.

I realized in this position, I would be wearing several hats. One as a [redacted] second as a application engineer, third as an information security specialist and last, providing [redacted] helpdesk support. In other words, I would be doing the work of 3-4 persons.

I was impressed with the fact the [redacted] was able to perform these tasks in this position solo for 5 years. More impressive to me, [redacted] explained to me, that he had to learn all of the tasks in this position, because no one was available to teach him. His predecessor left 3 weeks after he arrived in this position.

Over the last 6 weeks, though I had not received my admin accounts yet, I received training on the following:

How to create [redacted] accounts for internal and external customers.

Modifying templates on the [redacted] webpage (Providing backend server support)

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Given procedures for how to access our [redacted] server room which is located at a remote site.

How to provide [redacted] Server support to include, stopping and restarting the Hardware Security Module.

Restoring the [redacted] server in case it goes offline.

Restoring [redacted] in case this server goes offline

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Stopping and Restarting the [redacted]

How to remotely run patches on the server.

How to apply [redacted] policy to external customers requesting to have [redacted] accounts issued to their organization and to machines.

Applying [redacted] policy to user's who are not eligible to receive any [redacted]

Answering any questions the adjacent [redacted] team may have in relating to unicert.

Learning how to apply unicert policy to those customers requesting [redacted] assistance.

Given instructions for providing after hour [redacted] support.

How to create [redacted]

In summary, the above duties were very labor intensive and had to be conducted on a daily basis in order to ensure the [redacted] servers were up and operational 24-hours and both internal and external customers were receiving [redacted] support and assistance during office and non-office hours.

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

[REDACTED]
From: [REDACTED]
Sent: Friday, February 14, 2014 1:59 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: (U) RE: [REDACTED] [UNCLASSIFIED, Record]

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

[REDACTED]
See if you can help her out.

Thanks,
[REDACTED]

From: [REDACTED]
Sent: Friday, February 14, 2014 1:48 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: (U) RE: [REDACTED] [UNCLASSIFIED, Record]

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

Certainly. [REDACTED] Email is on cc line above.

(b) (6)
Sincerely,
[REDACTED]

[REDACTED]

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From: [REDACTED]
Sent: Friday, February 14, 2014 1:38 PM
To: [REDACTED]
Subject: RE: (U) RE: [REDACTED] [UNCLASSIFIED, Record]

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

Please send me her contact information and I'll have [REDACTED] reach out today to discuss with her.

Thanks,

[REDACTED]
(U//FOUO) [REDACTED]
[REDACTED]

From: [REDACTED]
Sent: Friday, February 14, 2014 1:33 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: (U) RE: [REDACTED] [UNCLASSIFIED, Record]

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

[REDACTED]
I checked with [REDACTED] and she still has some concerns with #2. Specifically, the STILL have no ability to encrypt or decrypt anything unless it is a pdf.

Sincerely,

[REDACTED]

(b) (6)

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

From: [REDACTED]
Sent: Friday, February 14, 2014 1:24 PM
To: [REDACTED]
Subject: RE: (U) RE: [REDACTED] [UNCLASSIFIED, Record]

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

Glad to help!

Stay warm,

From: [REDACTED]
Sent: Friday, February 14, 2014 1:22 PM

To: [REDACTED]
Cc: [REDACTED]
Subject: RE: (U) RE: [REDACTED] [UNCLASSIFIED, Record]

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

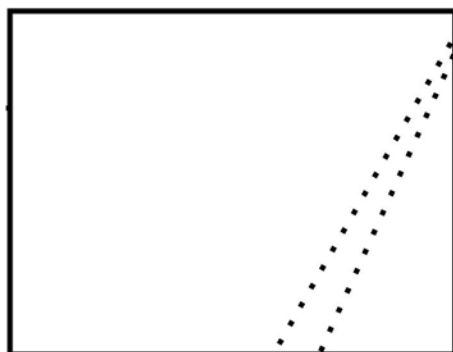
[REDACTED]
Many thanks!

Sincerely,

[REDACTED]

(b) (6)

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



From: [REDACTED]
Sent: Friday, February 14, 2014 1:21 PM
To: [REDACTED]
Subject: (U) RE: [REDACTED] [TOP SECRET, Record]

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

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

[REDACTED]
Just wanted you to know that [REDACTED] (CON) stayed Wednesday night to resolve the known issues. Below are the summary he provided at the COB this past Wednesday, just for your information:

- 1) Some document recipients are unable to use the Print function, although it seems the document protection template allows it.
This has been resolved. There was a server restriction preventing the print feature globally. I was able to change the restriction, so now they are confirmed as print enabled.
- 2) There are still some issues to work out with the Microsoft Office plugins. We are trying to determine the version of Office they are running so we can attempt to duplicate the problems they've reported.
This has been resolved to the extent that they are now able to encrypt MS Office Documents. The issue was that some members were not part of a group that had permission to use the template. Members have been added, and they can now encrypt. However, the encrypted documents do not display a padlock on the document icon (the previous version did, and this version should as well). Users are not pleased with this changed in appearance and want the padlock icon back. I am continuing to explore how this can be accomplished.
- 3) One of the old templates used in the old system needs to be duplicated [REDACTED] hinks we already did this, but simply renamed the template)

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[redacted] told me that this was actually an oversight on their part because [redacted] wants a new template created that includes a subset of individuals that have not been completely compiled and forwarded over to me. [redacted] said that she is going to request the group list, permission and exact name from [redacted] today and get that to me once she gets the information.

- 4) There is a strange watermark issue where a page watermark seems to be tied to a user's certificate. We'll probably have to dig a little deeper into this problem to see what the actual problem is. [redacted] is still trying to figure out the exact users who are affected by this. I will begin by attempting to see what these users have in common to gain a better focus on the potential cause. [redacted] will send me the list for evaluation.

[redacted] responded Wednesday evening that the customers were happy and thanked [redacted] for his responsiveness. [redacted] will let me know if any further issues arise.

Thanks,

[redacted]

(U//FOUO)

[redacted]

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

(b) (6)

From: [redacted]
Sent: Wednesday, February 12, 2014 9:48 AM
To: [redacted]
Cc: [redacted]
Subject: FW: [redacted] [TOP SECRET, Record]
Importance: High

Classification: ~~TOP SECRET/NOFORN~~

[redacted]

From: [redacted]
Sent: Tuesday, February 11, 2014 2:14 PM
To: [redacted]
Cc: [redacted]

Subject: [REDACTED] [TOP SECRET, Record]

Importance: High

Classification: ~~TOP SECRET/NOFORN~~

[REDACTED]

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

Wanted to let you know where this stood. [REDACTED] will work the issue tomorrow when he comes in, approx 09-10. In his absence, [REDACTED] (not sure of the spelling) is checking into the issues.

Here are the major issues that need to be fixed as soon as possible (in priority order):

- The PRINT function has been disabled. None of the Focal Points USG-wide can print any encrypted document sent to them.
- We can only encrypt things as Adobe pdf files. We need to be able to encrypt Word, Excel, etc as well.
- There used to be a special template that [REDACTED] used to send encrypted files to each other. Unlike the other formats, this created an encrypted document that did not "time out" and become inaccessible after a week. It was called something like [REDACTED] We need that restored.
- Separate from the upgrade, some Focal Points at DOD recently got new [REDACTED] and since then they have not been able to get a watermark on their codeword documents. This is a security issue and needs to be resolved.

Sincerely,

[REDACTED]

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

[REDACTED]

(b) (6)

From: [REDACTED]

Sent: Friday, January 31, 2014 12:36 PM

To: [REDACTED]

Cc: [REDACTED]

Subject: [REDACTED] [TOP SECRET, Record]

Classification: ~~TOP SECRET/NOFORN~~

[REDACTED]

Great talking to you just now.

As I understand it, in response to increasing problems with the [redacted] system, you will be moving the system onto a new server. When this occurs, all participants will need to have a new plug-in installed on the same day (takes approx 5 min but has to be done by a sys admin), because the new server/plug-in does NOT talk to the old server/plug-in.

I understand that you are ready to move to another server. This cannot happen quick enough, as the current system has negatively impacted information transfer for the last few weeks. This system is the critical path for sharing codeword material at the interagency level.

Please let me know if you have any questions.

Sincerely,

[redacted]

(b) (6)

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

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

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

[redacted]
From: [redacted]
Sent: Wednesday, February 12, 2014 10:13 AM
To: [redacted]
Cc: [redacted]
Subject: (U) [redacted] and reported problems with new system

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

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

[redacted]
[redacted] said we got another call from [redacted] and it was probably regarding a status update on the following issues that they've reported with the new system:

- 1) Some document recipients are unable to use the Print function, although it seems the document protection template allows it.
- 2) There are still some issues to work out with the Microsoft Office plugins. We are trying to determine the version of Office they are running so we can attempt to duplicate the problems they've reported.
- 3) One of the old templates used in the old system needs to be duplicated. [redacted] thinks we already did this, but simply renamed the template.
- 4) There is a strange watermark issue where a page watermark seems to be tied to a user's certificate. We'll probably have to dig a little deeper into this problem to see what the actual problem is.

Ron

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

From: [redacted]
Sent: Tuesday, February 11, 2014 2:07 PM
To: [redacted]
Subject: FW: Encryption Problems [CONFIDENTIAL, Record]

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

FYI...

(b) (6)

From: [redacted]
Sent: Tuesday, February 11, 2014 8:41 AM
To: [redacted]
Cc: [redacted]
Subject: Encryption Problems [CONFIDENTIAL, Record]

[redacted]
Thanks for helping with this. According to [redacted] the NSA POC, [redacted] is back in the office today. She already has an e-mail in to him requesting his immediate assistance. Appreciate anything you can do to put pressure on him from above as well.

Here are the major issues that need to be fixed asap (in priority order):

- The PRINT function has been disabled. None of the Focal Points USG-wide can print any encrypted document sent to them.
- We can only encrypt things as Adobe pdf files. We need to be able to encrypt Word, Excel, etc as well.
- There used to be a special template that [redacted] used to send encrypted files to each other. Unlike the other formats, this created an encrypted document that did not "time out" and become inaccessible after a week. It was called something like [redacted] template." We need that restored.
- Separate from the upgrade, some Focal Points at DOD recently got new [redacted] and since then they have not been able to get a watermark on their codeword documents. This is a security issue and needs to be resolved.

Thanks!

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

(b) (6)

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[REDACTED]
From: [REDACTED]
Sent: Wednesday, February 12, 2014 8:05 AM
To: [REDACTED]
Subject: RE: Encryption Problems [CONFIDENTIAL, Record]

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

Good morning,

Just wondering if there is any update I can provide to the [REDACTED] customer? Please give me a call at your earliest convenience.

Thanks,

[REDACTED]
456-9327(s).

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

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

From: [REDACTED]
Sent: Tuesday, February 11, 2014 2:07 PM
To: [REDACTED]
Subject: FW: Encryption Problems [CONFIDENTIAL, Record]

(b) (6)

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

FYI...

From: [REDACTED]
Sent: Tuesday, February 11, 2014 8:41 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Encryption Problems [CONFIDENTIAL, Record]

[REDACTED]
Thanks for helping with this. According to [REDACTED] the NSA POC, [REDACTED] is back in the office today. She already has an e-mail in to him requesting his immediate assistance. Appreciate anything you can do to put pressure on him from above as well.

Here are the major issues that need to be fixed asap (in priority order):

- The PRINT function has been disabled. None of the Focal Points USG-wide can print any encrypted document sent to them.
- We can only encrypt things as Adobe pdf files. We need to be able to encrypt Word, Excel, etc as well.

- There used to be a special template that [redacted] used to send encrypted files to each other. Unlike the other formats, this created an encrypted document that did not "time out" and become inaccessible after a week. It was called something like [redacted] Template." We need that restored.
- Separate from the upgrade, some Focal Points at DOD recently got new [redacted] and since then they have not been able to get a watermark on their Codeword documents. This is a security issue and needs to be resolved.

Thanks!

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

[redacted]

(b) (6)

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IV-14-0105

APPENDIX I

(U) Additional Badging Records

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

HISTORY

11/20/2014

<u>Gen Date</u>	<u>Gen Time</u>	<u>Type</u>	<u>Status</u> <u>Reader</u>	<u>Name</u> <u>Card Number</u>	<u>Tracking Area</u>	<u>Ack Date</u>	<u>Ack Time</u>	<u>Operator</u>
11/09/12	11:03	Card	Valid IMO SERVER CO		BIOMETRIC			
11/19/12	14:06	Card	Valid IMO SERVER CO		BIOMETRIC			
11/21/12	07:12	Card	Valid IMO SERVER CO		BIOMETRIC			
11/21/12	07:50	Card	Valid IMO SERVER CO		BIOMETRIC			
12/12/12	10:32	Card	Valid IMO SERVER CO		BIOMETRIC			
01/04/13	09:33	Card	Valid IMO SERVER CO		BIOMETRIC			
02/11/13	13:53	Card	Valid IMO SERVER CO		BIOMETRIC			
02/11/13	15:00	Card	Valid IMO SERVER CO		BIOMETRIC			
02/11/13	17:28	Card	Valid IMO SERVER CO		BIOMETRIC			
03/28/13	14:50	Card	Valid IMO SERVER CO		BIOMETRIC			
04/08/13	14:40	Card	Valid IMO SERVER CO		BIOMETRIC			
04/12/13	10:45	Card	Valid IMO SERVER CO		BIOMETRIC			
04/24/13	06:23	Card	Valid IMO SERVER CO		BIOMETRIC			
04/24/13	09:04	Card	Valid IMO SERVER CO		BIOMETRIC			
04/24/13	15:40	Card	Valid IMO SERVER CO		BIOMETRIC			
04/25/13	08:03	Card	Valid IMO SERVER CO		BIOMETRIC			
04/26/13	15:20	Card	Valid IMO SERVER CO		BIOMETRIC			
04/29/13	10:13	Card	Valid IMO SERVER CO		BIOMETRIC			
04/29/13	11:24	Card	Valid IMO SERVER CO		BIOMETRIC			
05/06/13	11:01	Card	Valid IMO SERVER CO		BIOMETRIC			
06/05/13	11:34	Card	Valid IMO SERVER CO		BIOMETRIC			
06/05/13	14:43	Card	Valid IMO SERVER CO		BIOMETRIC			
06/14/13	10:39	Card	Valid IMO SERVER CO		BIOMETRIC			
06/14/13	11:32	Card	Valid IMO SERVER CO		BIOMETRIC			
06/17/13	09:51	Card	Valid IMO SERVER CO		BIOMETRIC			
06/17/13	11:55	Card	Valid IMO SERVER CO		BIOMETRIC			
06/17/13	12:54	Card	Valid IMO SERVER CO		BIOMETRIC			
09/03/13	10:47	Card	Valid		BIOMETRIC			

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

11/20/2011

<u>Gen Date</u>	<u>Gen Time</u>	<u>Type</u>	<u>Status</u>	<u>Name</u>	<u>Tracking Area</u>	<u>Ack Date</u>	<u>Ack Time</u>	<u>Operator</u>
			<u>Reader</u>	<u>Card Number</u>				
			IMO SERVER CC					
10/31/13	09:25	Card	Valid		BIO-METRIC			
			IMO SERVER CC					
11/12/13	16:36	Card	Valid		BIO-METRIC			
			IMO SERVER CC					
12/03/13	13:20	Card	Valid		BIO-METRIC			
			IMO SERVER CC					
12/27/13	14:01	Card	Valid		BIO-METRIC			
			IMO SERVER CC					
01/13/14	09:29	Card	Valid		BIO-METRIC			
			IMO SERVER CC					
01/13/14	14:11	Card	Valid		BIO-METRIC			
			IMO SERVER CC					
01/24/14	11:01	Card	Valid		BIO-METRIC			
			IMO SERVER CC					
01/30/14	16:04	Card	Valid		BIO-METRIC			
			IMO SERVER CC					
05/05/14	16:13	Card	Valid		BIO-METRIC			
			IMO SERVER CC					
05/20/14	10:38	Card	Valid		BIO-METRIC			
			IMO SERVER CC					

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

<u>Gen Date</u>	<u>Gen Time</u>	<u>Type</u>	<u>Status</u>	<u>Name</u>	<u>Tracking Area</u>	<u>Ack Date</u>	<u>Ack Time</u>	<u>Operator</u>
			<u>Reader</u>	<u>Card Number</u>				
			IMO SERVER CC					
06/17/14	12:49	Card	Valid					
			IMO SERVER CC					
06/17/14	18:39	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	09:07	Card	Valid		BIOMETRIC			(b) (3) -P.L. 86-36
			IMO SERVER CC					
06/18/14	09:13	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	09:53	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	09:57	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	10:22	Card	Valid					
			IMO SERVER CC					
06/18/14	10:39	Card	Valid		BIOMETRIC			(b) (3) -P.L. 86-36
			IMO SERVER CC					(b) (6)
06/18/14	11:17	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	11:23	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	11:35	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	12:05	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	12:07	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	13:11	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	14:24	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	15:48	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	16:18	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	20:49	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/18/14	20:51	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/19/14	09:37	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/19/14	10:08	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/19/14	10:50	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/19/14	11:07	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/19/14	11:11	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/19/14	11:34	Card	Valid		BIOMETRIC			
			IMO SERVER CC					
06/19/14	12:11	Card	Valid					
			IMO SERVER CC					
06/19/14	12:22	Card	Valid					
			IMO SERVER CC					
06/19/14	15:15	Card	Valid		BIOMETRIC			

<u>Gen Date</u>	<u>Gen Time</u>	<u>Type</u>	<u>Status</u> <u>Reader</u>	<u>Name</u> <u>Card Number</u>	<u>Tracking Area</u>	<u>Ack Date</u>	<u>Ack Time</u>	<u>Operator</u>
10/23/14	07:10	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	07:50	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	07:57	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	08:02	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	09:49	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	09:53	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	09:55	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	10:36	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	11:01	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	11:31	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	12:06	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	12:08	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	12:20	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	12:41	Card	Valid IMO SERVER CC		BIOMETRIC			
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10/23/14	13:09	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	13:20	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	14:51	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	15:28	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	15:32	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	15:55	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	16:24	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	16:32	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	20:21	Card	Valid IMO SERVER CC		BIOMETRIC			
10/23/14	20:23	Card	Valid IMO SERVER CC		BIOMETRIC			
10/24/14	08:36	Card	Valid IMO SERVER CC		BIOMETRIC			
10/24/14	10:22	Card	Valid IMO SERVER CC		BIOMETRIC			

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

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

7/28/2015

<u>Gen Date</u>	<u>Gen Time</u>	<u>Type</u>	<u>Status</u>	<u>Name</u>	<u>Tracking Area</u>	<u>Ack Date</u>	<u>Ack Time</u>	<u>Operator</u>
			<u>Reader</u>	<u>Card Number</u>				
11/07/14	17:58	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/07/14	18:01	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	08:38	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	08:44	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	08:46	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	09:35	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	10:54	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	12:49	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	13:11	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	13:32	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	15:19	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	16:19	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	18:42	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	20:05	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/10/14	20:07	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/12/14	07:22	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/12/14	08:40	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/12/14	09:32	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/12/14	09:38	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/12/14	10:15	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/12/14	11:53	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/12/14	12:21	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/12/14	14:23	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/12/14	16:43	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/12/14	16:45	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/13/14	08:33	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/13/14	09:43	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			
11/13/14	11:46	Card	IMO SERVER CC Valid	[REDACTED]	BIOMETRIC			

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

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<u>Gen Date</u>	<u>Gen Time</u>	<u>Type</u>	<u>Status</u> <u>Reader</u>	<u>Name</u> <u>Card Number</u>	<u>Tracking Area</u>	<u>Ack Date</u>	<u>Ack Time</u>	<u>Operator</u>
12/02/14	10:27	Card	IMO SERVER CC Valid		BIOMETRIC			
12/02/14	13:12	Card	IMO SERVER CC Valid		BIOMETRIC			
12/02/14	13:30	Card	IMO SERVER CC Valid		BIOMETRIC			
12/02/14	16:47	Card	IMO SERVER CC Valid		BIOMETRIC			
12/02/14	17:54	Card	IMO SERVER CC Valid		BIOMETRIC			
12/02/14	17:57	Card	IMO SERVER CC Valid		BIOMETRIC			
12/02/14	18:08	Card	IMO SERVER CC Valid		BIOMETRIC			
12/02/14	18:36	Card	IMO SERVER CC Valid		BIOMETRIC			
12/03/14	10:21	Card	IMO SERVER CC Valid					
12/03/14	11:05	Card	IMO SERVER CC Valid					
12/03/14	11:11	Card	IMO SERVER CC Valid					
12/03/14	11:15	Card	IMO SERVER CC Valid		BIOMETRIC			
12/03/14	16:38	Card	IMO SERVER CC Valid		BIOMETRIC			
12/03/14	16:52	Card	IMO SERVER CC Valid		BIOMETRIC			
12/03/14	18:08	Card	IMO SERVER CC Valid		BIOMETRIC			
12/03/14	18:11	Card	IMO SERVER CC Valid		BIOMETRIC			
12/03/14	18:12	Card	IMO SERVER CC Valid		BIOMETRIC			
12/04/14	07:35	Card	IMO SERVER CC Valid		BIOMETRIC			
12/04/14	08:05	Card	IMO SERVER CC Valid		BIOMETRIC			
12/04/14	08:41	Card	IMO SERVER CC Valid		BIOMETRIC			
12/04/14	09:20	Card	IMO SERVER CC Valid					
12/04/14	09:49	Card	IMO SERVER CC Valid					
12/04/14	10:43	Card	IMO SERVER CC Valid					
12/04/14	11:33	Card	IMO SERVER CC Valid					
12/04/14	11:34	Card	IMO SERVER CC Valid		BIOMETRIC			
12/04/14	14:18	Card	IMO SERVER CC Valid		BIOMETRIC			
12/04/14	16:49	Card	IMO SERVER CC Valid		BIOMETRIC			
12/04/14	16:59	Card	IMO SERVER CC Valid		BIOMETRIC			

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

(b) (3) -P.L. 86-36
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<u>Gen Date</u>	<u>Gen Time</u>	<u>Type</u>	<u>Status</u> <u>Reader</u>	<u>Name</u> <u>Card Number</u>	<u>Tracking Area</u>	<u>Ack Date</u>	<u>Ack Time</u>	<u>Operator</u>
12/05/14	06:21	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	10:19	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	10:30	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	10:31	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	10:32	Card	IMO SERVER CC Valid		BIOMETRIC			(b) (3) -P.L. 86-36
12/05/14	10:38	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	10:59	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	11:06	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	11:24	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	11:55	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	13:45	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	14:02	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	17:36	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	17:42	Card	IMO SERVER CC Valid		BIOMETRIC			
12/05/14	17:45	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	08:20	Card	IMO SERVER CC Valid		BIOMETRIC			(b) (3) -P.L. 86-36 (b) (6)
12/08/14	08:48	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	09:25	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	09:47	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	09:52	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	10:35	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	10:36	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	11:03	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	12:23	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	12:26	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	12:28	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	12:35	Card	IMO SERVER CC Valid		BIOMETRIC			
12/08/14	12:55	Card	IMO SERVER CC Valid		BIOMETRIC			

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IV-14-0105

APPENDIX J

(U) Employee Evaluation

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2025 RELEASE UNDER E.O. 14176

(b) (3) - P.L. 86-36
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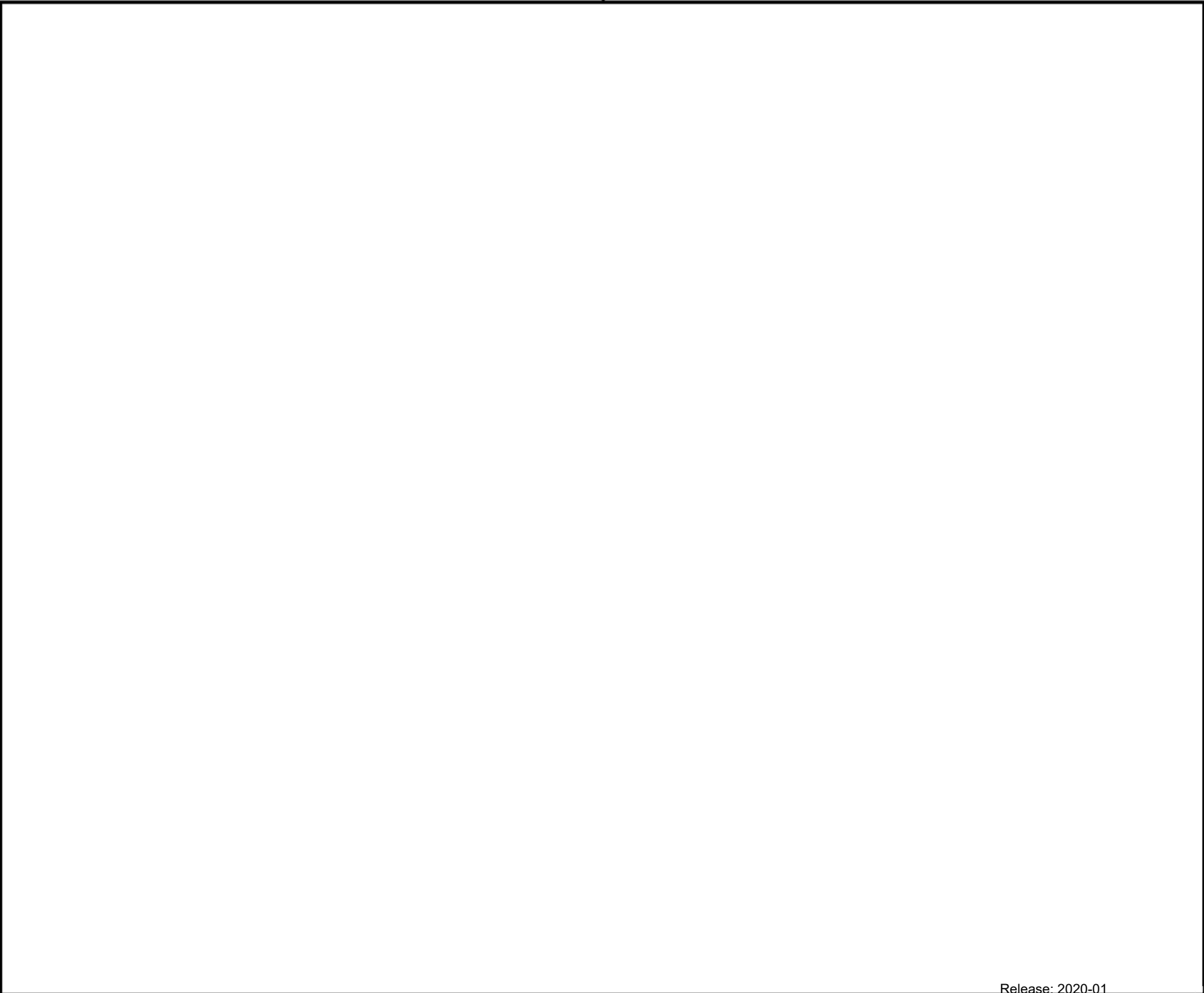
IV-14-0105

APPENDIX K

(U) Employee Handbook Screenshots

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(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)

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IV-14-0105

APPENDIX L

(U) Employee Handbook Acknowledgement

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

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(b) (3) -P.L. 86-36
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IV-14-0105

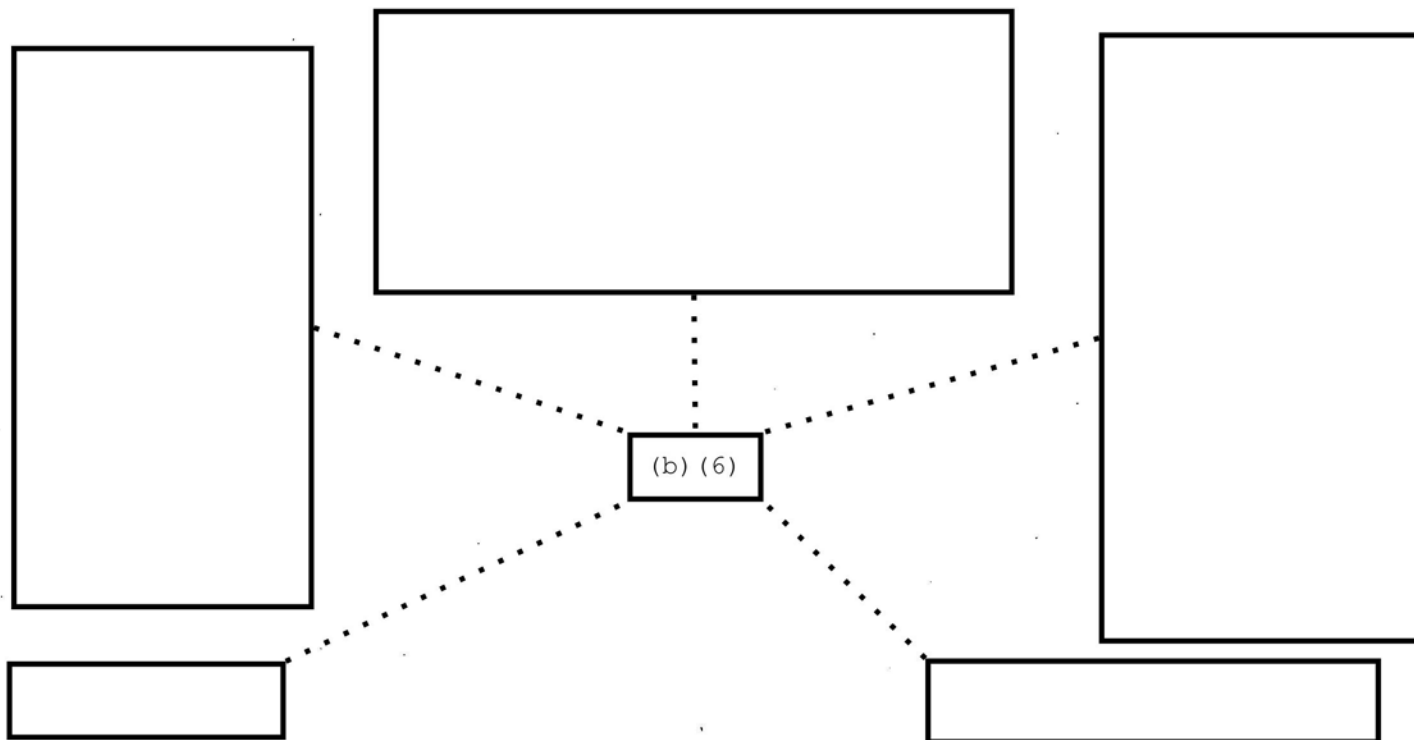
APPENDIX M

(U) Response to the Tentative Conclusion

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June 28, 2016

Investigator
NSA/CSS Office of the Inspector General

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

Re:

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

Dear

I write to respond to the email containing the tentative conclusion reached by the Office of the Inspector General (OIG) regarding the allegation that [redacted] submitted false labor hours while assigned to several NSA contracts. [redacted] performance reviews, which indicate that he performed well above expectations, refute this allegation. I dispute the conclusion that [redacted] submitted false labor hours, and describe several issues below.

Time Spent Outside of NSA Access Control

[redacted] did not state that he was aware that space outside of access control was "off the clock." He stated that it was a very common practice to have "working" lunches where work-related activities would occur. [redacted] often took walks with project ISSOs and others who were working on getting tasks completed. This was and likely still is a common practice, as the inner spaces were too noisy and often too distracting with competing conversations to facilitate productive conversations. The work being discussed was unclassified in nature, and therefore not improper.

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COM

(b) (6)

At some points [] did mention make lunch runs for the team during shifts for a particular contract, but that was seen as a *time-saving measure* by the people on the contract, so everyone wouldn't need to leave to get lunch.

Timecards

[] was instructed to complete timecards in advance, with the knowledge of anticipated work schedules. [] was told that shifts were eight (8) hours each and to enter eight (8) hours for each shift, so there would be no gaps in 24-hour coverage. When schedules would change, [] may at times have forgotten to update the timesheet because they were entered manually, but he had no intentions of intentionally defrauding anyone or being dishonest. There were also many occasions where [] worked longer than the hours he submitted.

Time Discrepancies

Please clarify whether your calculation of 1,826 unworked hours takes into account the time [] spent in the server room, at all of the numerous off-site meetings, and the time spent travelling to those locations.

During [] orientation as an employee in 2001 and on numerous subsequent occasions, he was told that the badging systems were not time clocks. He was told that the badging systems were security and safety monitoring devices used for access control and establishing personnel in the building in the event of an emergency.

As a general matter, [] was told to do what was necessary to finish his projects. He spent many hours performing unclassified tasks to get his projects completed without the full complement of support provided to comparable projects. The unclassified portions of [] projects required research and reading to complete them, as well as hours of preparation for the off-site meetings.

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

If you have any questions or need further information, please feel free to contact me at

[] Thank you.

Sincerely,

(b) (6)

/s/

Counsel for []