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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

23 December 2015

IV-15-0050

Alleged Labor Mischarging

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Approved for Release by NSA on 08-31-2021, FOIA Case # 85643 (litigation)

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(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

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I. (U) SUMMARY

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

(U//~~FOUO~~) This investigation was conducted in response to a complaint received by the Office of the Inspector General (OIG) that [redacted]; contractor employee supporting [redacted] employed by [redacted], may have submitted false labor charges while working on an NSA contract. Subsequently, the OIG opened an investigation on [redacted] regarding potential labor mischarging on NSA contract [redacted] was the prime contractor on [redacted].

(U//~~FOUO~~) The OIG obtained sworn testimony from [redacted], his former Government Lead, the Government Technical Lead and the Contracting Officer's Representative (COR). The OIG also compared [redacted]' timesheets and access control records from 1 April 2014 to 1 April 2015. The comparison showed that on 220 of the 236 work days under analysis (93%), [redacted] claimed more time on his timesheets than he was within access control. On 46 days (19.5%), the discrepancy between the hours he billed and his time within access control was greater than 2 hours. There were also 2 days in which he billed time to the contract, but records indicate he was never within access control. In total, the OIG comparison reflected 325.5 hours claimed by [redacted] that he was not within access control working, demonstrating that the timesheets were false.

(b) (3)-P.L. 86-36
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(U//~~FOUO~~) Although [redacted] claimed that some of the discrepancies were due to work outside of access control, however testimony, documents and analysis did not support his assertion. Instead, it is more likely that the gaps were due to his early departures [redacted].

(U//~~FOUO~~) [redacted] acted with reckless disregard to whether his timesheets were true by filling in "8" hours, regardless of how many hours he actually worked. This fact was validated by the spreadsheet analysis which showed that [redacted] billed 8 hours to the contract on 230 of 236 days (97%). All 230 days contained discrepancies between the hours he claimed to work and the hours he was within access control, demonstrating that [redacted] just put "8" on his timecard regardless of how many or how few hours he worked.

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(U//~~FOUO~~) The OIG concluded, based on a preponderance of the evidence, that during the period of 1 April 2014 through 1 April 2015, [redacted] knowingly submitted false timesheets to his company in violation of 31 U.S.C. § 3802, causing the government to be billed for 325.5 labor hours he did not actually perform. His actions likely caused [redacted] to violate Federal Acquisition Regulation (FAR) 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.[1]

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

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(U//~~FOUO~~) Based upon labor rates provided to the OIG for [redacted] the 325.5 false hours claimed by [redacted] equates to an approximate loss to the Agency of $44,811. A summary of the investigative findings will be forwarded to the prime contractor, [redacted] and the Maryland Procurement Office (B3P). The OIG will also provide a summary of the investigative findings to Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions, Q242.

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II. (U) BACKGROUND

(U) Introduction

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

(U//~~FOUO~~) has been a contractor employee supporting NSA since 1993 and currently supports During the period of 1 April 2014 through 1 April 2015, was a employee, and worked on contract as a Systems Administrator / Network Engineer. [2]

(U//~~FOUO~~) During the same time period, worked part-time on the contract supporting which had no impact on the contract.

(U) Applicable Authorities

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

(b) (3)-P.L. 86-36
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(U) 31 U.S.C. § 3802 – False Claims and Statements; liability

(U) FAR 31.201-2 – Determining Allowability

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

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

[2] (U//~~FOUO~~) was debriefed by on He is continuing his work on

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III. (U) FINDINGS

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

(U//~~FOUO~~) ALLEGATION: During the period of 1 April 2014 through 1 April 2015, did [redacted] knowingly submit false timesheets to his company in violation of 31 U.S.C. § 3802, causing the government to be billed for 325.5 labor hours he did not actually perform; and likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7?

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

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

(U) Documentary Evidence

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

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

(U//~~FOUO~~) **Timesheets** submitted by [redacted] between 1 April 2014 and 1 April 1 2015, were obtained from [redacted] The timesheets show the number of hours per day submitted by [redacted] in support of [redacted] Each timesheet covers one week and the bottom of each timesheet contains the following statement next to [redacted]' digital signature, "By signing this time sheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures." The timesheets are attached at Appendix C.

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

(U//~~FOUO~~) [redacted] **timekeeping policies**. On 13 May 2015, [redacted] Vice President, Human Resources, emailed the OIG that [redacted] has been employed with [redacted] since [redacted]. [redacted] was a Systems Administrator / Network Engineer and his

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average bill rate was $137.67 per hour. She also provided a copy of [redacted] current time reporting policy, which all of their employees review and are briefed on during employee orientation. Their time reporting policy provides the following information and is attached at Appendix D.

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(U) Policy
Each employee is responsible for accurately reporting time worked in accordance with the procedures established in this policy. Timesheets are the source documentation for recording and distributing labor hours and costs by project, determining gross payroll for hourly employees, and is the basis for invoicing our customers under certain contract types.

It is the responsibility of each employee to ensure consistency between the work performed and the project charged on the timesheet. Each employee is to maintain a copy of this Time Reporting policy at their primary work area or have access to the electronic version on the [redacted] Intranet.

Any infraction of time recording rules and procedures will be regarded as a serious matter deserving prompt investigation and possible disciplinary action to include termination of employment.

(U) RESPONSIBILITIES Employee
- *a. Obtain the correct project number(s) from their manager prior to charging time.*
- *b. Accurately record all time worked daily in accordance with the procedures contained in this policy.*

(U) PROCEDURES General Timesheet Preparation and Recording
- *a. All employees must personally complete their timesheets daily in the [redacted] Time System.*
- *b. Each employee must complete their timesheet accurately, charging hours precisely as worked.*
- *c. Employees must record all hours worked for direct, and indirect, in addition to reporting approved time off into the [redacted] Time system. Lunch breaks are not paid by [redacted] or the customers supported.*

(b) (3)-P.L. 86-36
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(U//~~FOUO~~) **Spreadsheet analysis.** NSA access control records for [redacted] covering the period 1 April 2014 through 1 April 2015 (236 work days) were obtained and compared to his timesheets for that same period.[3] The analysis revealed 325.5 hours that he claimed on his timesheets but was not within access controlled spaces. The spread sheet analysis showed that [redacted] claimed more time on his timesheets than records reflect he was within access controlled spaces on 220 of 236 work days (93%). On 46 days (19.5%), the discrepancy between the hours he billed and his time within access control was greater than 2 hours. There were also 2 days in which he billed time to the contract, but records indicate he was never within

[3] (U//~~FOUO~~) Note: the 236 work days excludes days he worked on the [redacted] contract, which is not in the scope of this investigation.

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access control. There was only one day that [redacted] was within access control for over eight hours.

(U//~~FOUO~~) Records demonstrate that [redacted] typically (on all but 6 days) entered access control at [redacted], usually after 0830. He frequently visited [redacted] and [redacted] during the day. (The IG did not count against him any time spent transiting between work locations.) His departure times varied widely; he departed between 1400 hours and 1530 hours on 124 occasions (52.5%). By contrast, he departed later than 1630 on only 14 occasions (6%).[4] He seldom (5 times) had individual gaps of greater than an hour during the day, in which he could have been conducting work outside of access control.

(U//~~FOUO~~) [redacted] billed 8 hours to the contract on 230 of 236 days (97%). Each of those 230 days contained discrepancies between the hours he claimed to work and the hours he was within access control.

The analysis is attached at Appendix E.

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

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

(U) Testimonial Evidence

(U//~~FOUO~~) [redacted] **Section Chief** [redacted] was interviewed on 22 October 2015 and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] is the government lead and [redacted] is the TTO lead for [redacted]. [redacted] is the government team lead. [redacted]' labor category is [redacted] and his duties involve systems applications and network outages. [redacted] works on the [redacted] team with eight other contractors. His assigned work location is on the 4th floor of the [redacted] building, but the nature of his work takes him out of the building to several other locations, to include [redacted] facility, and the [redacted] When called to other locations, [redacted] is often part of a team of two to three other people (contractor and government) who respond.

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

(U//~~FOUO~~) [redacted] sees [redacted] almost every day since they work in the same physical office space. [redacted] normally works from 0800/0900 hours to 1630/1730 hours, depending on the needs of IT support call outs. [redacted] uses JSignout on a regular basis when he is in/out of the office. [redacted] also works on the [redacted] contract, which is not part of the [redacted] work area. [redacted] has worked with [redacted] since 2011.

[4] (U//~~FOUO~~) This contrasts with [redacted]' testimony; he claimed he worked until 1630 hours daily.

(U//~~FOUO~~) [redacted] is a smoker and generally takes two or more (10-15 minutes) breaks per day. [redacted] is not responsible for briefing the contractors about the rules of breaks and lunches. The prime contractor is responsible for educating their employees about break policy.

(U//~~FOUO~~) [redacted] described [redacted] as "top notch" and has no complaints about the work he performs or his reporting times at the other locations. The contract that [redacted] is currently assigned to is ending in approximately two weeks. [redacted] has known for about a year that the contract was going to end, but he has continued to work. [redacted] does not want to lose the expert skill set that [redacted] has, but he has no say in the decision.

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

(U//~~FOUO~~) [redacted] Technical / Team Lead, [redacted] was interviewed on 16 October 2015, and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] currently oversees the project that includes a group of four contractors to include [redacted], whom he sees almost every day since they work in the same physical office space. He has worked with [redacted] since 2013. [redacted] is a Systems Administrator and works for the subcontractor [redacted] contract) for [redacted] he reports to [redacted] [redacted]' hours are flexible since the operation center is open 24 hours. [redacted] could work before 0600 hours and after 1700 hours. [redacted] does not track [redacted]' work hours. [redacted] also works part-time on the [redacted] contract, which is not part of the [redacted] work area.

(U//~~FOUO~~) The assigned work location for [redacted] is on the 4th floor of the [redacted] building, but the nature of his work takes him to several other locations; to include [redacted] and the [redacted] near Arundel Mills (now decommissioned). [redacted] had no idea which locations are equipped with access control. [redacted] takes smoke breaks and goes out for lunch sometimes. [redacted] does not track the number of breaks or the arrival and departure times. The prime contractor is responsible for informing the employees about policy governing breaks and lunches; sub-contractors take their orders from the prime.

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(b) (6)

(U//~~FOUO~~) [redacted] described [redacted] as a good performer, has no complaints about his reporting times, and has never had to search for his whereabouts. [redacted] believes in his top performers, "I would not expect them to be shorting me on lots of hours. It they shorted me on one or two, I'm not sure I would know." [redacted] is pleased with the work that [redacted] and the other contractors provide. The contract that [redacted] is currently assigned to ends 31 October 2015. [redacted] primary concern is what the contractor is giving him on the technology side, not the specific hours they work in a day.

(U//~~FOUO~~) [redacted] Deputy Chief [redacted] was interviewed on 22 October 2015, and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] is the Contracting Officer's Representative for the task to which [redacted] is assigned. The task previously had as many as 30 contractors assigned, but is currently staffed with eight people. Day to day dealings with [redacted] are through the team leads, [redacted] and [redacted] will interact with [redacted] TTO lead, if needed.

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' assigned work location is on the 4th floor of the building. If doing System Administrator work, tool related, he can work remotely from if it's a hardware issue he has to travel to the specific location.

(U//~~FOUO~~) is a smoker and takes about two breaks a day at the assigned smoking areas outside of His work hours are varied, but he is usually gone for the day by 1600 hours. never noticed ' lunch routine. JSignout use is recommended for contract employees if traveling to other locations; many use the automatic sign-in but it is not mandated. does not look at the timesheets that the contractors submit. No one ever came to about ' work hours and no one ever complained about him. He had no concerns about .

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

(U//~~FOUO~~) , Contractor, Operations, was interviewed on 20 October 2015, and provided the following sworn testimony.

(U//~~FOUO~~) is a network engineer for the subcontractor contract). He was not surprised about this investigation since there was talk in his unit that a previous civilian employee had made allegations against him and another contractor. He described the previous employee as "anti-contractor."

(b)(3)-P.L. 86-36
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(U//~~FOUO~~) is his immediate government supervisor and is his TTO lead on the contractor side. denied ever entering hours on a timesheet that he did not work. He is assigned to 4th floor, but worked at Hanover [decommissioned January 2014], in the basement of in the basement of (rarely visited). He also works part time on the weekends for on the second floor of and have access control terminals that require him to swipe his badge when entering and exiting those buildings. He estimates that during April 2014 to April 2015, he worked 60% at NBP and 40% elsewhere.

(U//~~FOUO~~) generally starts his day at 0830 hours at NBP and ends the day at approximately 1630 hours; hours vary and are mission related. He does not log or track his hours and was never asked to track them. Most of his work is self-generated and not associated with a tasking. estimated that he was 'called-out' during this time frame approximately three times. The call-out hours are not logged. If worked overtime on a given day, the hours were "taken off the next day", or he would just "fit them in" to make it work. He is the only employee on the task order to which he is assigned.

(U//~~FOUO~~) was given no guidance, either verbally or on paper, about breaks and lunches or time management in general. His understanding is an hour for lunch, which is usually at his desk. knows that lunch can't be charged to the government, but the time is "never accurately tracked." He takes three to four breaks a day to smoke, check the weather or just walk around. Each break is approximately five minutes. He considers the breaks part of his work day; "no set time or set schedule or amounts." has never been counseled or reprimanded about his work time.

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(U//~~FOUO~~) [redacted] believes that he and his co-workers are "average" at their own time management. He described the time card process as "not real accurate." The contractors are not permitted to charge over 40 hours in a week, so if he worked over by four hours then he would leave four hours early on another day. [redacted] fills out a daily timesheet from home, which is signed at the end of the week and submitted. He logs into the [redacted] website and enters his hours for the day. He knows from past experience that "8" [hours] is entered on the time sheet regardless of the total number that is worked. [redacted] explained that work is not "tracked to the hour." "I was told to put 8 [hours], put 8 [hours] across….that's always been the case." When asked where that instruction came from, "It's always been assumed – kind of been one of those unwritten…way it's always been." All leave requests go to [redacted] or [redacted] by phone, email, or verbal request the day prior and then posted on JSignout.

(U//~~FOUO~~) [redacted] believes that the hours worked and submitted on his timesheet are accurate and should match the times captured by the access control system. "There's no real accuracy, it just kind of all works out in the end." On days when a project ended before the end of the day, "we're allowed to make up time within the contract. We're given certain latitude. No one was keeping track of that." [redacted] gave the example that if he wanted to "take four hours of leave in a day… to get a new washing machine," he knew that he "wouldn't necessarily need to take four hours of vacation and charge four hours. I would charge the eight but know that I had to make the four hours up…over the next week." [redacted] had leeway within the pay period to make up the hours used to equal 40 hours. He did not keep physical hard copies of hours; it was all mental memory. [redacted] never received negative feedback about his work or hours.

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

(U//~~FOUO~~) [redacted] vaguely remembered seeing and signing [in 2010] the [redacted] policy on timesheets and doubts that he read them line by line. He was provided an analysis of his labor hours compared to his access control records. He understood the spreadsheet and after a cursory look, could not explain the discrepancies. He agreed to review it in detail and return for a second interview.

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(U//~~FOUO~~) [redacted] was interviewed for a second time on 29 October 2015, and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] did not bring the spreadsheet with him nor did he bring any documentation that would explain the noted discrepancies. He primarily concentrated on the two days that had no access control (no CONFIRM). He believed the "April" date was "tax day" and he stayed home to do his taxes. The January date was possibly a weather day. The April "tax day" was actually a day in August and he had no explanation for why he was not at work. [redacted] admitted that he did not work the days showing no access and believed it was oversight on his part.

(U//~~FOUO~~) [redacted] which he said happens "more times than not…more times than I'd like it to." [redacted]' day usually ends at 1700 hours unless he had to deal with a home issue. [redacted] acknowledged that if he left at 1400 hours or 1500 hours it was for [redacted] which at times happened several days a week. [redacted] most likely did not make up the hours. His other obligations at his house (i.e., pool and house maintenance) may have caused him not to come to

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work. He has no way to account for the hours he worked in labs with no access control since he did not keep a calendar or notebook of hours. He mentioned the [redacted] facility; however, that facility closed in January 2014.

(U//~~FOUO~~) [redacted] explained "we are told by our company to charge 40 hours per week." The instruction came from HR. [redacted] has no idea who in HR gave that instruction. [redacted] was never instructed on keeping accurate hours. He could not explain why he did not have extra hours to make up for the time he left early. He believes it was oversight on his part that he did not make up the hours. None of the supervisors ever had an issue with his time. [redacted] did not provide any verifiable mitigation for his discrepant hours.

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(b) (6)

(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.[5]

(U//~~FOUO~~) Between 1 April 2014 and 1 April 2015, [redacted] routinely submitted false and inaccurate timesheets. As reflected in Appendix E, on 220 of the 236 work days under analysis, 93%, [redacted] claimed more time on his timesheets than he was within access control. On 46 days (19.5%), the discrepancy between the hours he billed and his time within access control was greater than 2 hours. There were also 2 days in which he billed time to the contract, but records indicate he was never within access control. In total, the OIG comparison reflected 325.5 hours claimed by [redacted] that he was not within access control working, demonstrating that the timesheets were false.

(U//~~FOUO~~) [redacted] thought some of the discrepancies between access control and his timesheets could be due to his work at buildings outside of access control. However, in his testimony, [redacted] only mentioned visits to [redacted] (access controlled), [redacted] (access controlled), [redacted] he stated he infrequently visited, and [redacted] in Hanover, MD, that closed in January 2014 (outside the scope of this investigation). [redacted] testified that the [redacted] near Arundel Mills, that he thought [redacted] had visited, also closed in early 2014. [redacted] testified that the [redacted] location was not a work location, and [redacted] would have visited only to pick up supplies. [redacted] was unable to produce any calendars, emails, or notes to show the dates and times that he worked at locations that did not have access control. He testified that it was oversight on his part that he did not track his hours properly.

(U//~~FOUO~~) Furthermore, the spreadsheet analysis suggests it was unlikely [redacted] worked outside of access control. His testimony and the records reflect that he began his days at [redacted] at 0830; making it highly unlikely he did any work outside access control before this

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

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time. During the day, there were very few gaps of sufficient duration to account for both travel and work at another facility. Finally, it is highly unlikely he did any work outside of access control in the late afternoon. [redacted] testified that he normally worked until 1630 (he later revised that to 1700). However, if he left for the day at 1400 hours or 1500 hours it was for a family issue. [redacted] testified that [redacted] "more times than not." The spreadsheet analysis showed that [redacted] left between 1400 hours and 1530 hours on 124 occasions (52.5%)

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(U//~~FOUO~~) [redacted] also demonstrated reckless disregard for whether the timesheets he submitted to [redacted] were accurate. He testified that he logged into the [redacted] website and entered his hours for each day. He knew from past experience that "8 [hours] is entered on the time sheet regardless of the total number that is worked. Work is not tracked to the hour….I was told to put 8 [hours], put 8 [hours] across….that's always been the case." Indeed, [redacted] billed 8 hours to the contract on 230 of 236 days (97%). All 230 days contained discrepancies between the hours he claimed to work and the hours he was within access control; proving that [redacted] just put "8" on his timecard regardless of how many or how few hours he worked. [redacted] claimed that his company told him to charge 40 hours per week. However, company policy states that employees are responsible for accurately reporting time worked.

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(b) (6)

(U//~~FOUO~~) [redacted] claimed that if he worked overtime on a given day, the hours were "taken off the next day" or he would just "fit them in" to make it work. However, if he worked more hours on a Wednesday to make up for fewer hours worked on a Tuesday, there would be no discrepant hours. Instead, [redacted] shorted the government 325.5 hours, reflecting an intentional effort to receive pay for hours not worked. Therefore, the OIG concluded that [redacted] knowingly submitted false timesheets.

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 April 2014 through 1 April 2015, [redacted] knowingly submitted false timesheets to his company in violation of 31 U.S.C. § 3802, causing the government to be billed for 325.5 labor hours he did not actually perform. His actions likely also caused [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) [redacted] did not respond to the OIG phone calls, emails, and text message requests.

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V. (U) CONCLUSION

(b)(3)-P.L. 86-36
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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that the conclusion that from 1 April 2014 through 1 April 2015, [redacted] knowingly and willfully claimed 324.25 hours on an NSA contract that were not actually performed. His actions violated 31 U.S.C. § 3802, likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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VI. (U) DISTRIBUTION OF RESULTS

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

A. ADS&CI, Special Actions (Q242), for information.

B. [redacted] Information Systems, for information.

C. Maryland Procurement Office (B3P), to recover the funds due to the government.

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[redacted]

Senior Investigator

Concurred by:

[redacted]

Assistant Inspector General
for
Investigations

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APPENDIX A

(U) Applicable Authorities

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

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

(A) is false, fictitious, or fraudulent;

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

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

(i) omits a material fact;

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

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

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

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

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

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

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

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

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

(B) in the case of a statement described in clause (ii) of subparagraph (A), is a statement in which the person making, presenting, or submitting such statement 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 practices 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.

Release 2021-9
NSA 16864

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

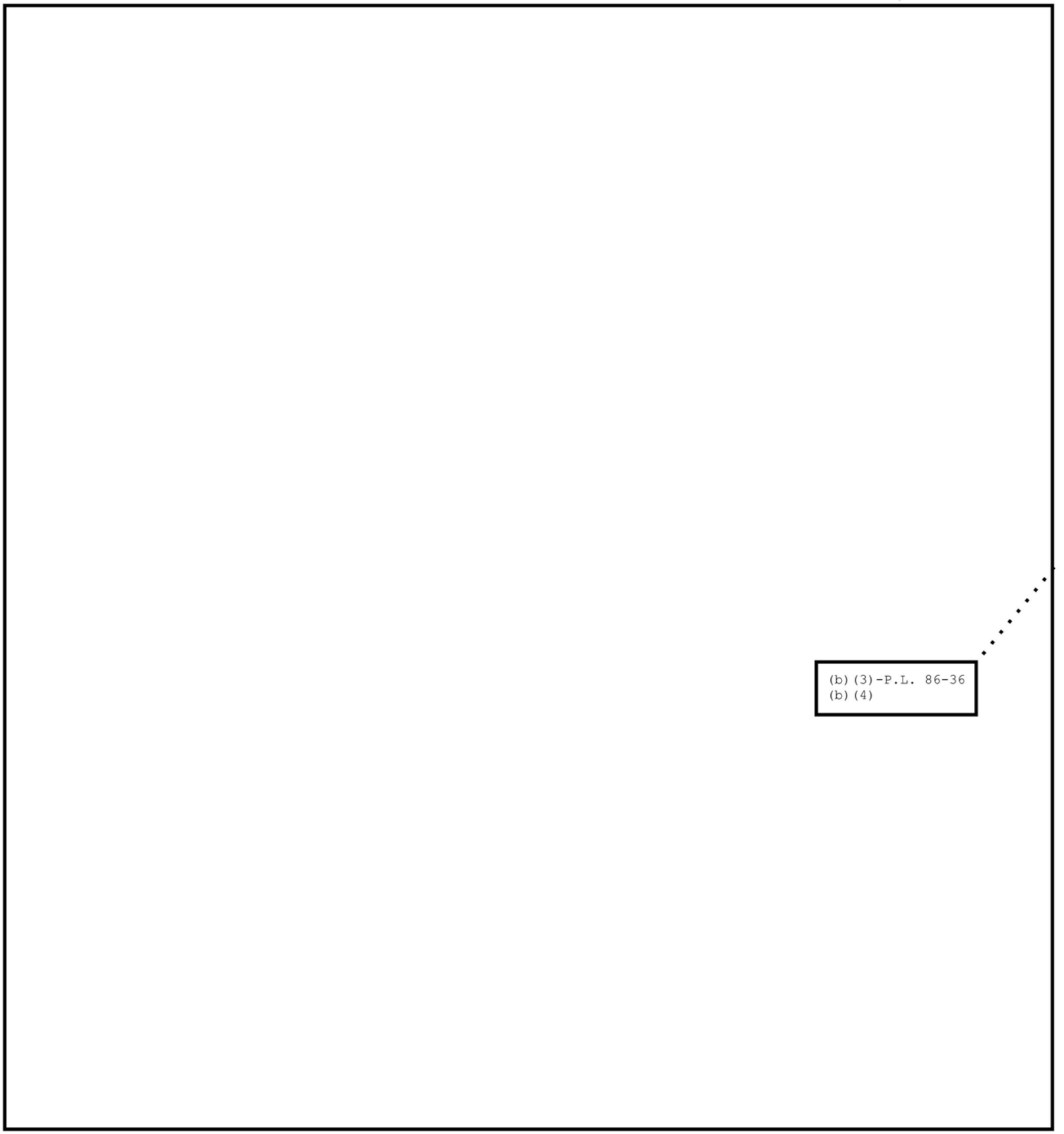
(a) Invoicing
(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation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

Release 2021-9
NSA 16865

APPENDIX B

(U) [redacted] Contract

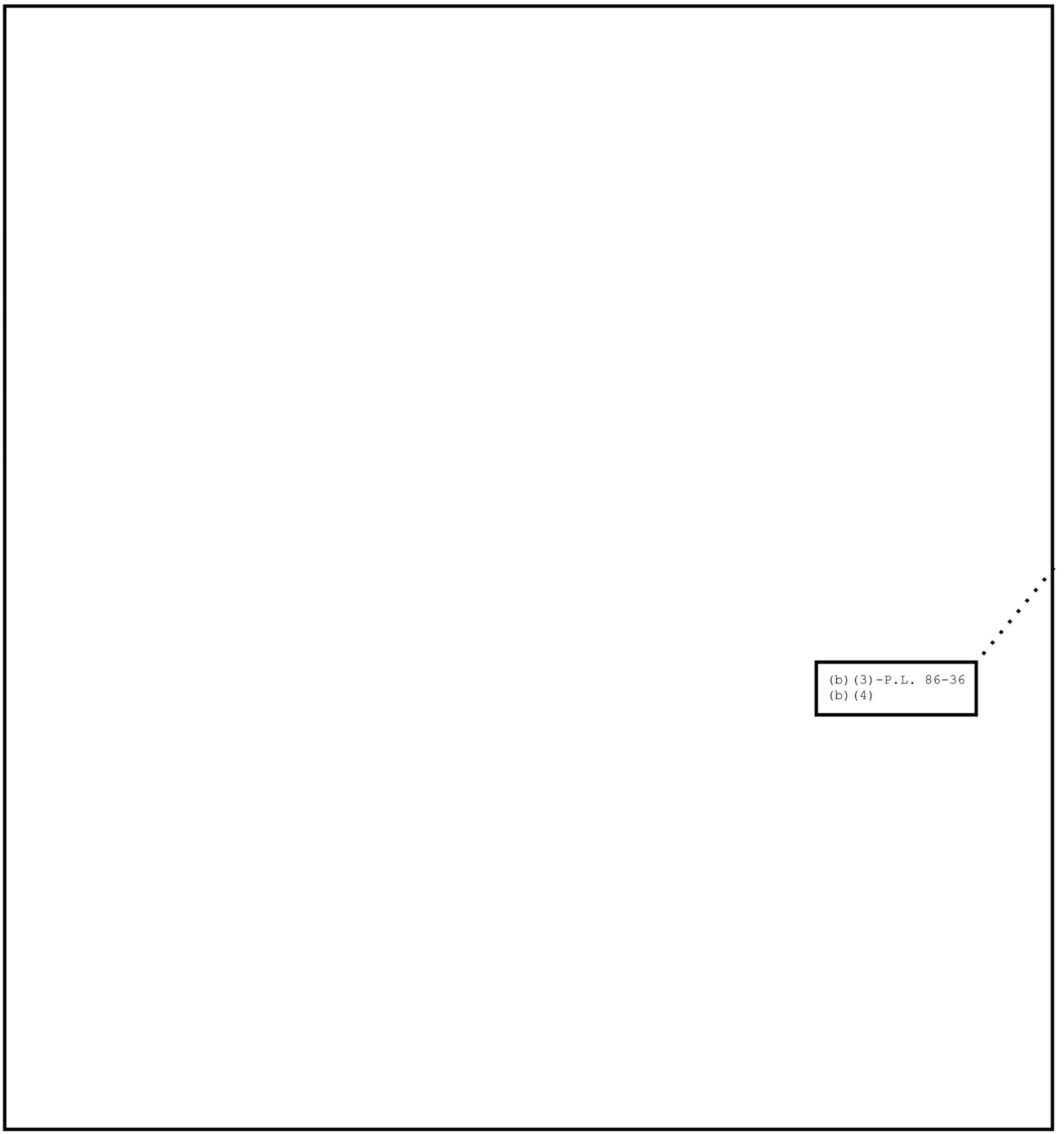
(b)(3)-P.L. 86-36



Release 2021-9
NSA 16867

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

Release 2021-9
NSA 16868



Release 2021-9
NSA 16869

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

Release 2021-9
NSA 16870

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

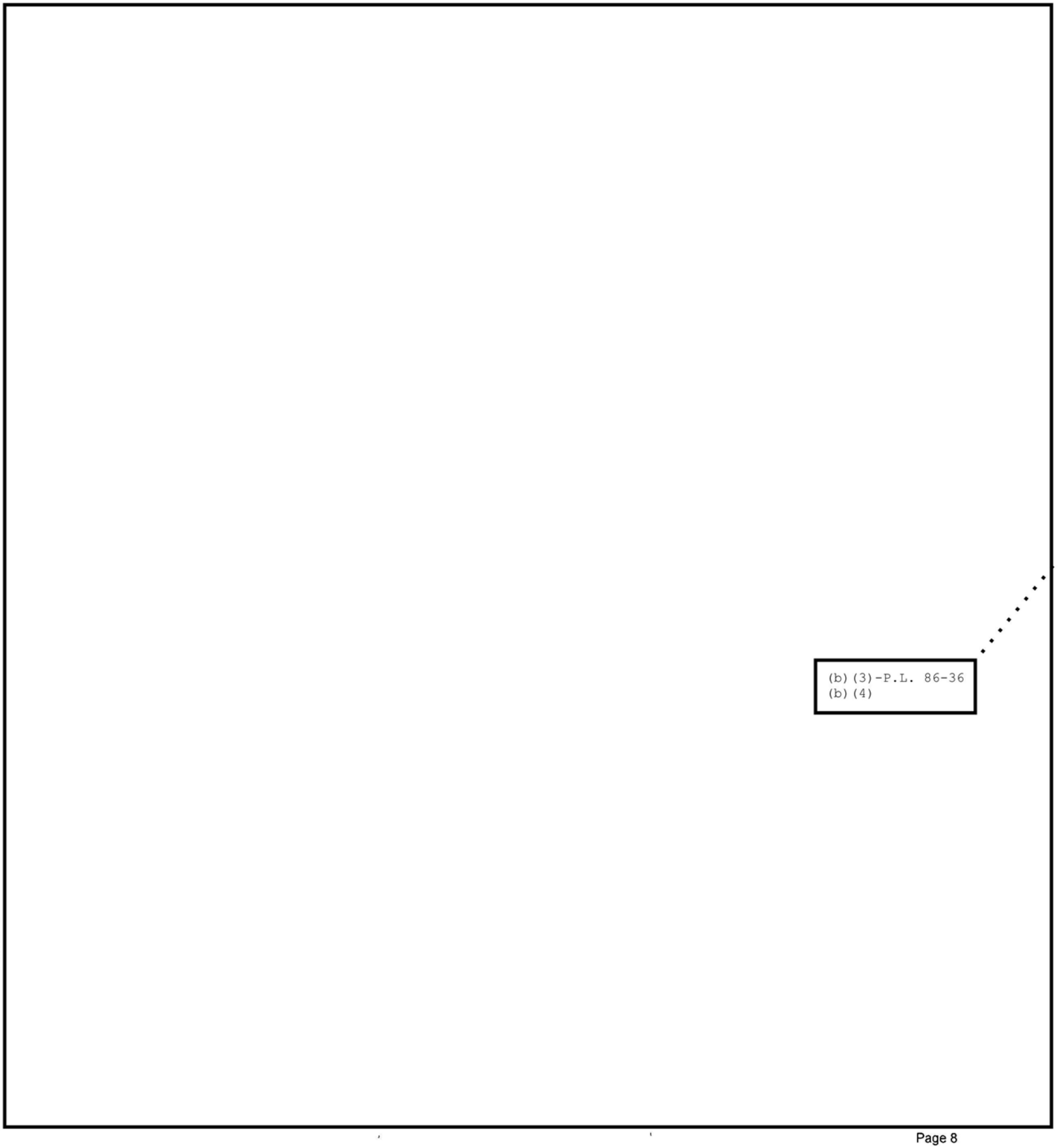
Release 2021-9
NSA 16871

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

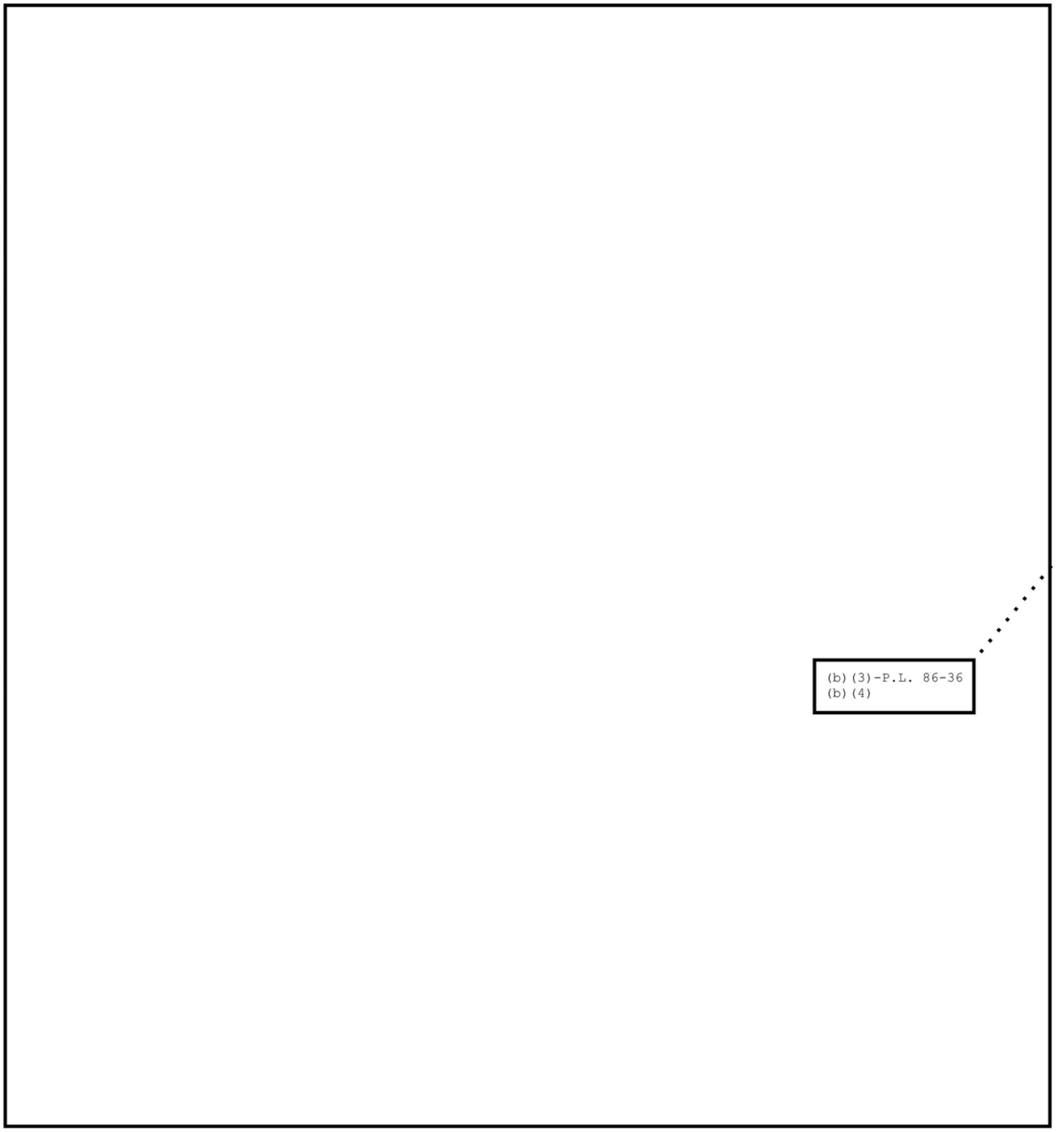
Release 2021-9
NSA 16872

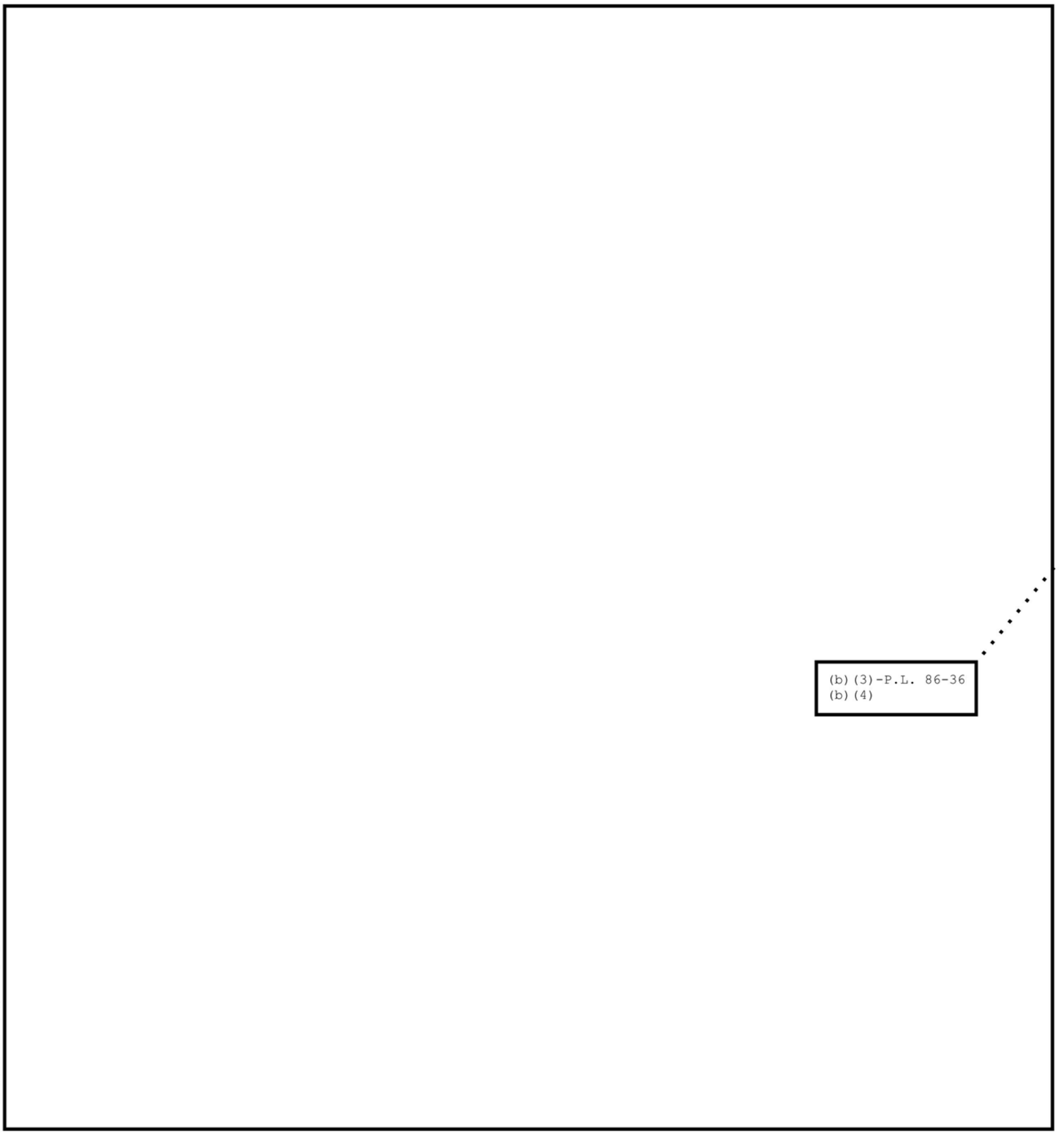
(b)(3)-P.L. 86-36
(b)(4)

Release 2021-9
NSA 16873

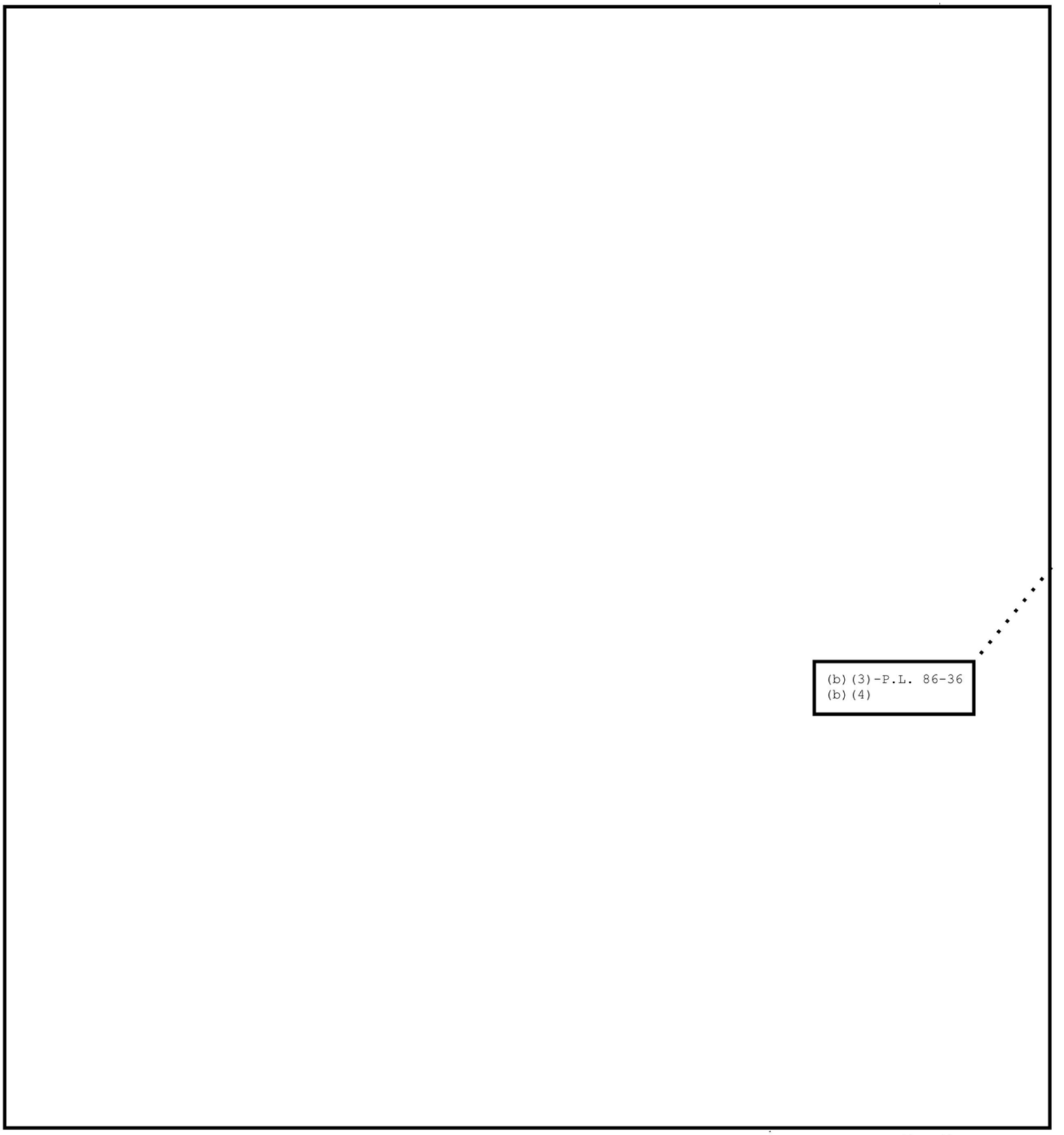


Release 2021-9
NSA 16874


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



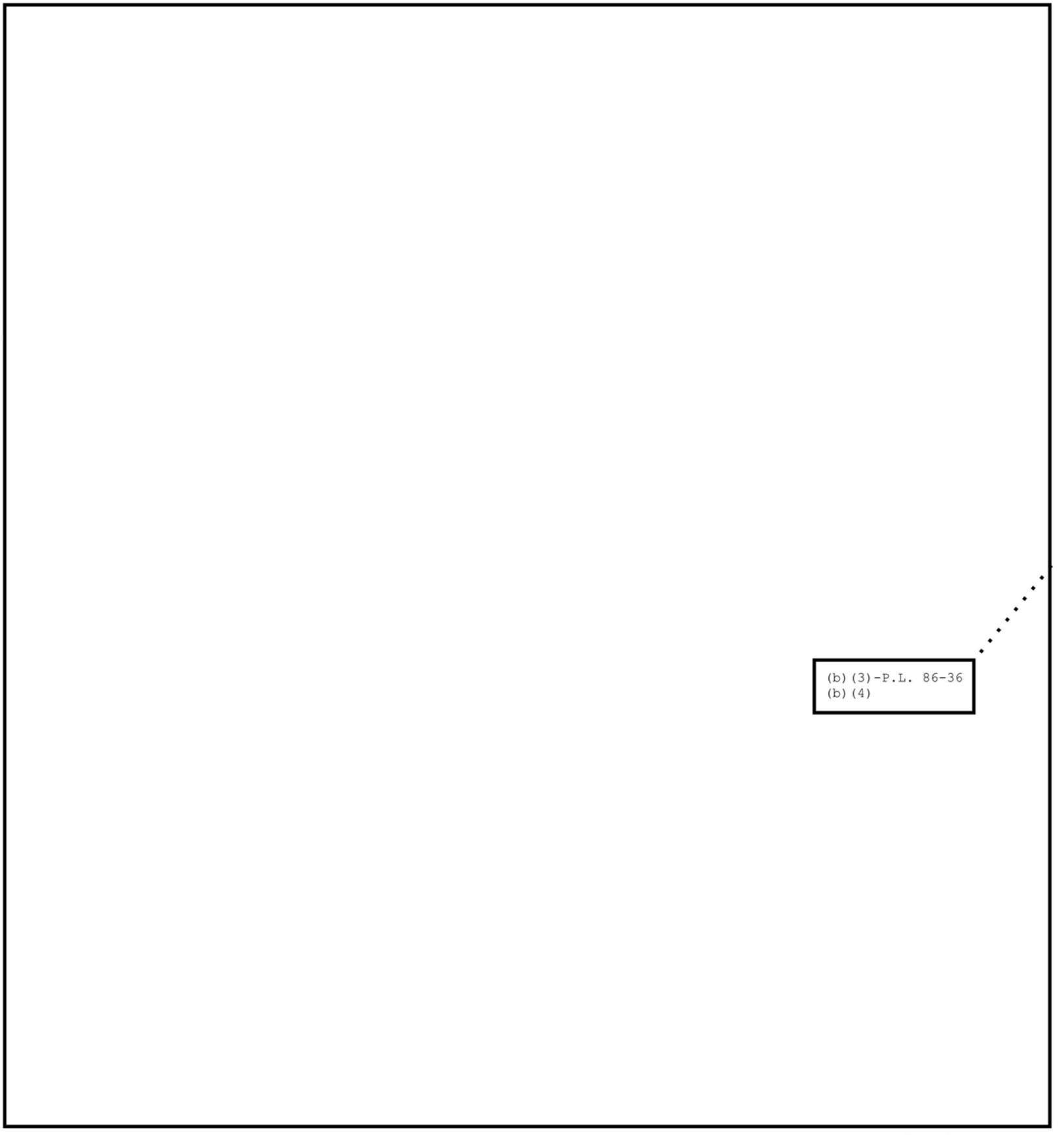
Release 2021-9
NSA 16876



Release 2021-9
NSA 16877

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

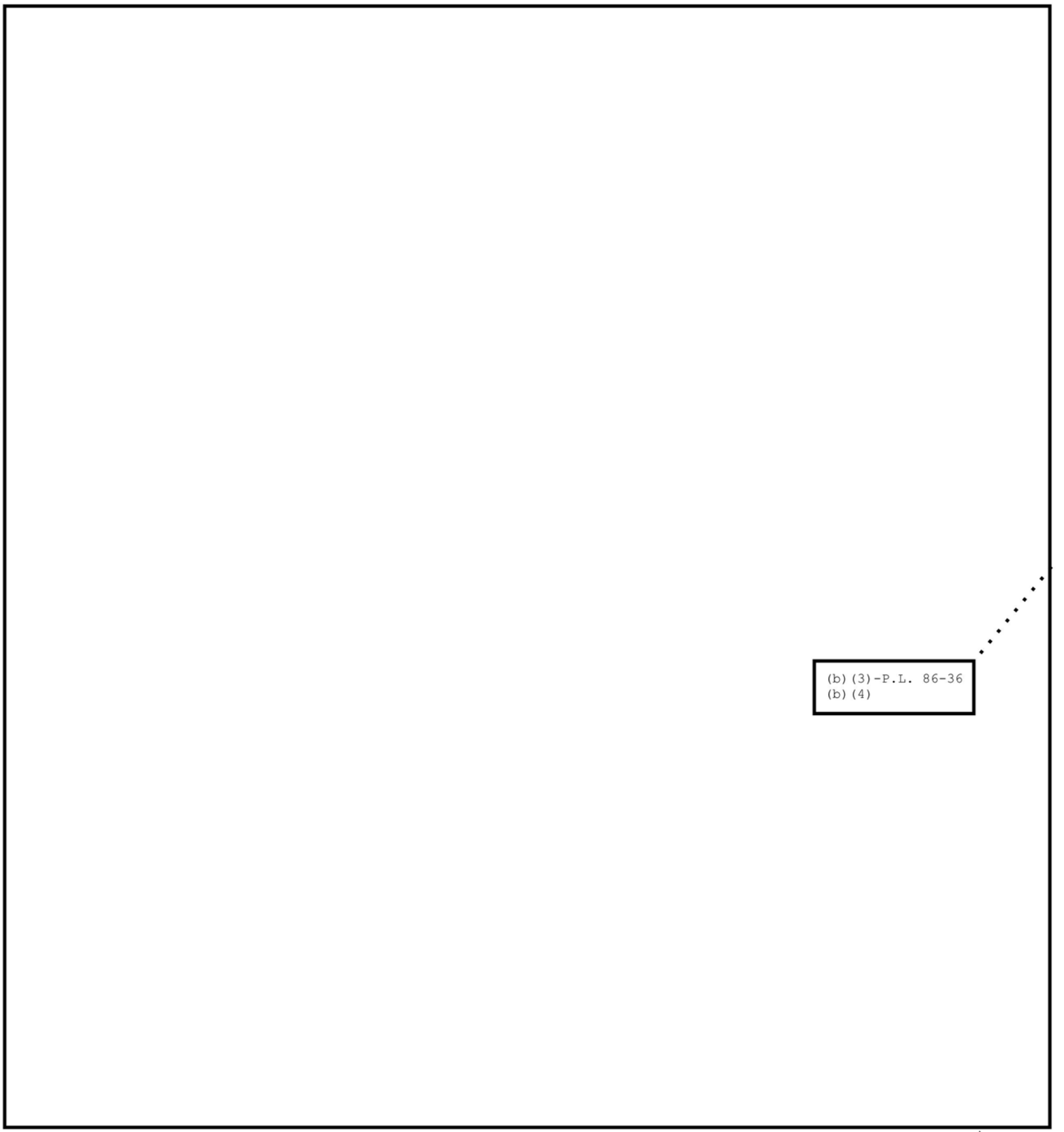
Release 2021-9
NSA 16878



Release 2021-9
NSA 16879

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

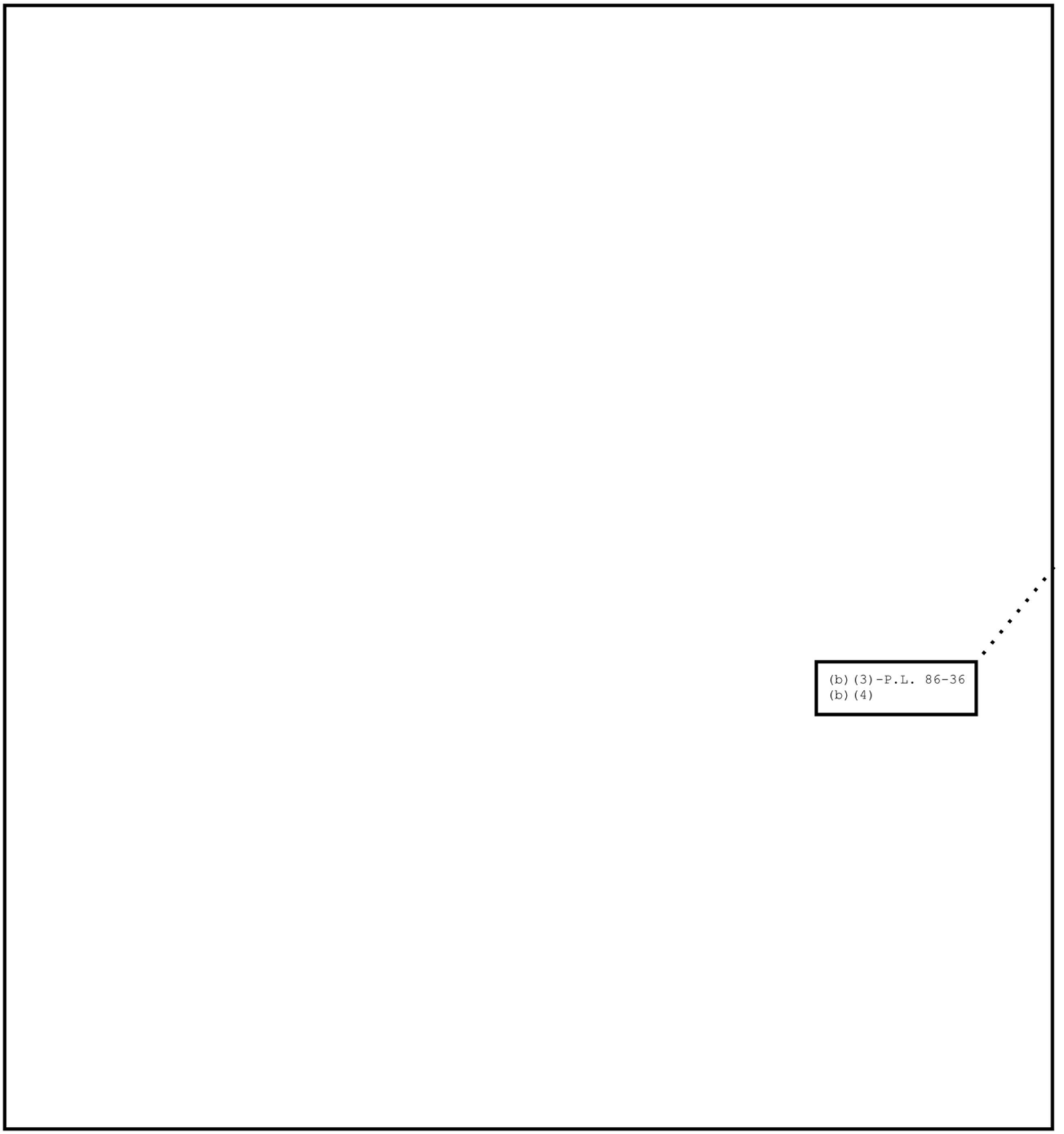
Release 2021-9
NSA 16880



Release 2021-9
NSA 16881

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

Release 2021-9
NSA 16882



Release 2021-9
NSA 16883

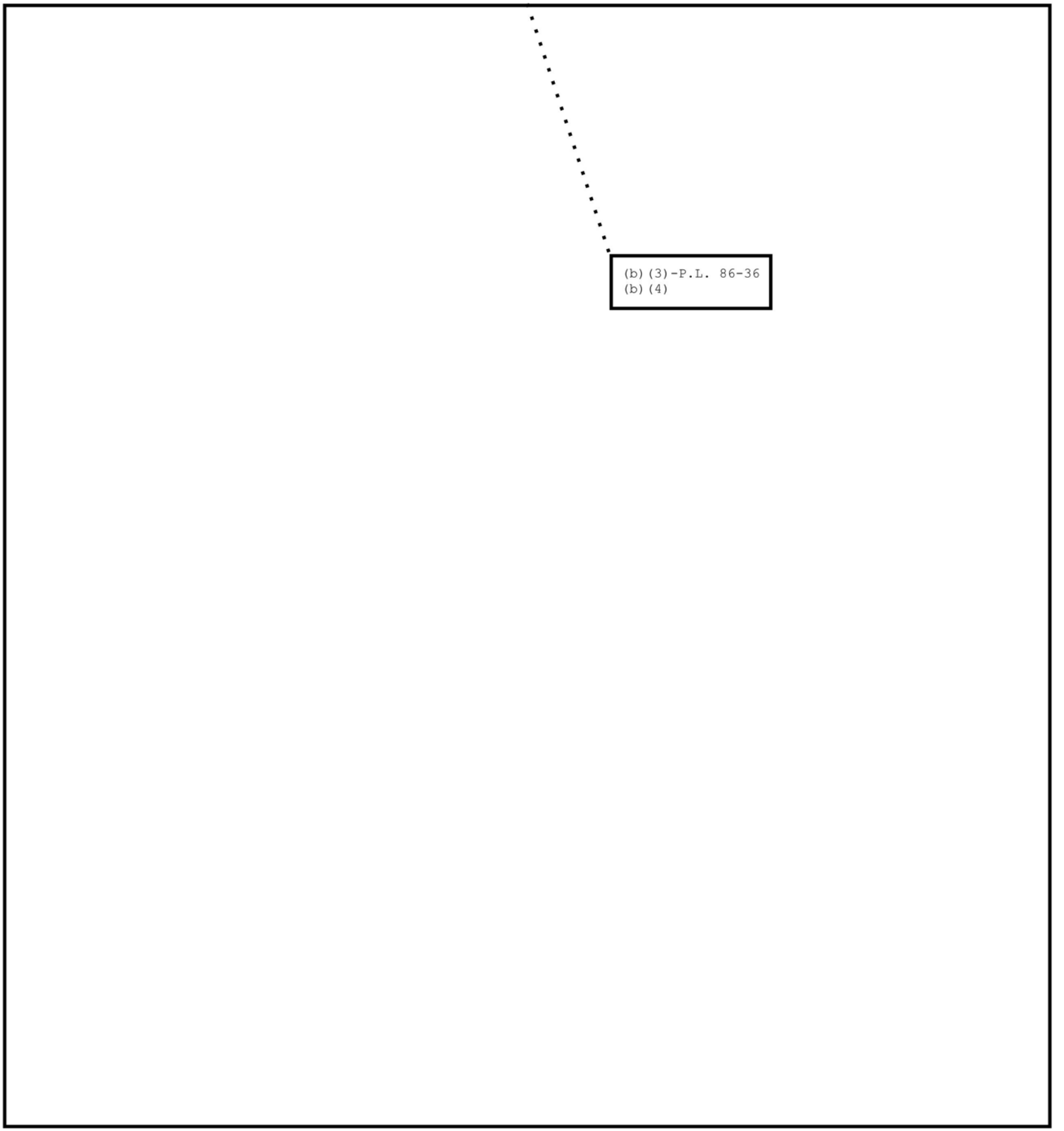
(b)(3)-P.L. 86-36
(b)(4)

Release 2021-9
NSA 16884

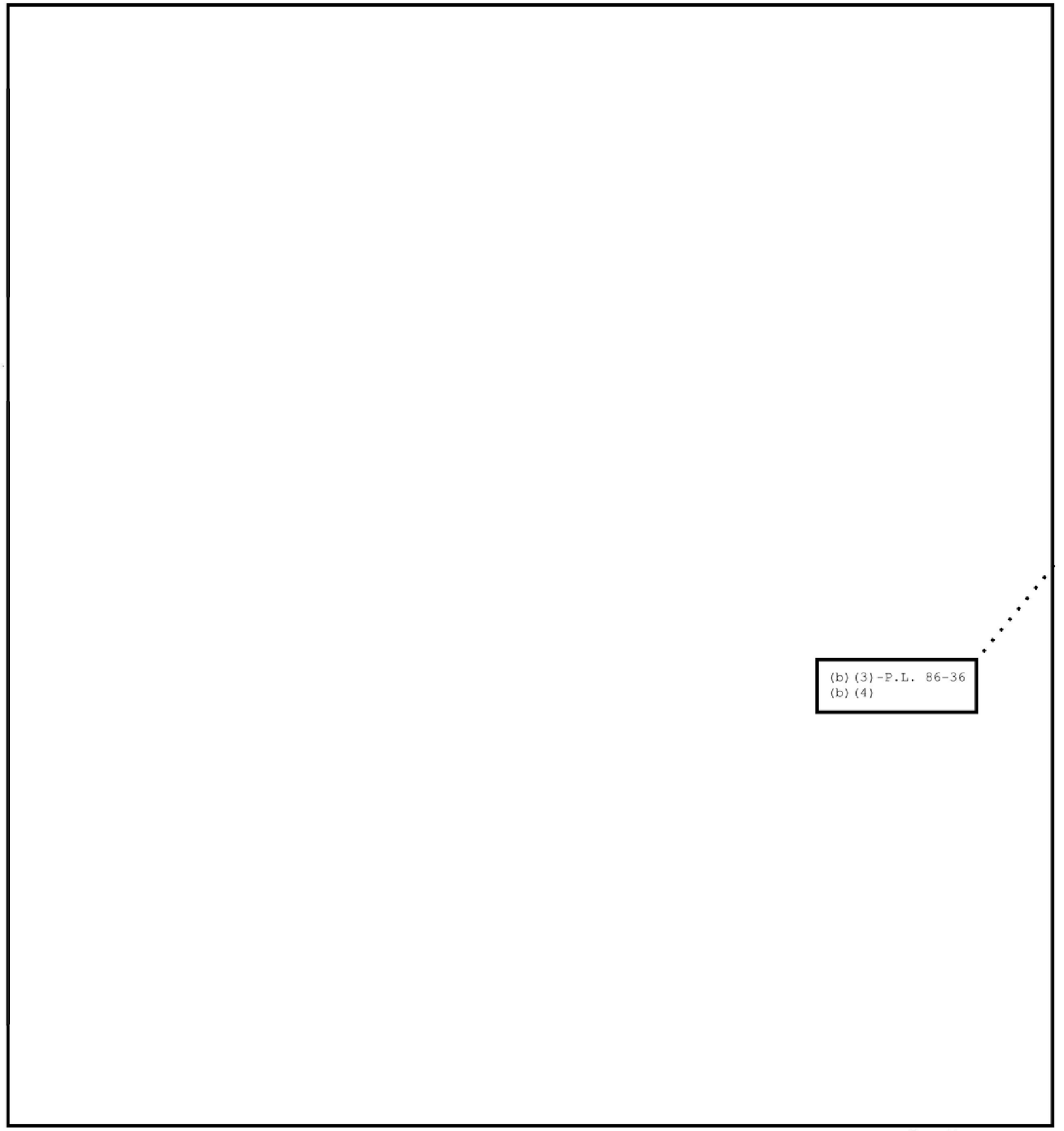
(b)(3)-P.L. 86-36
(b)(4)

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

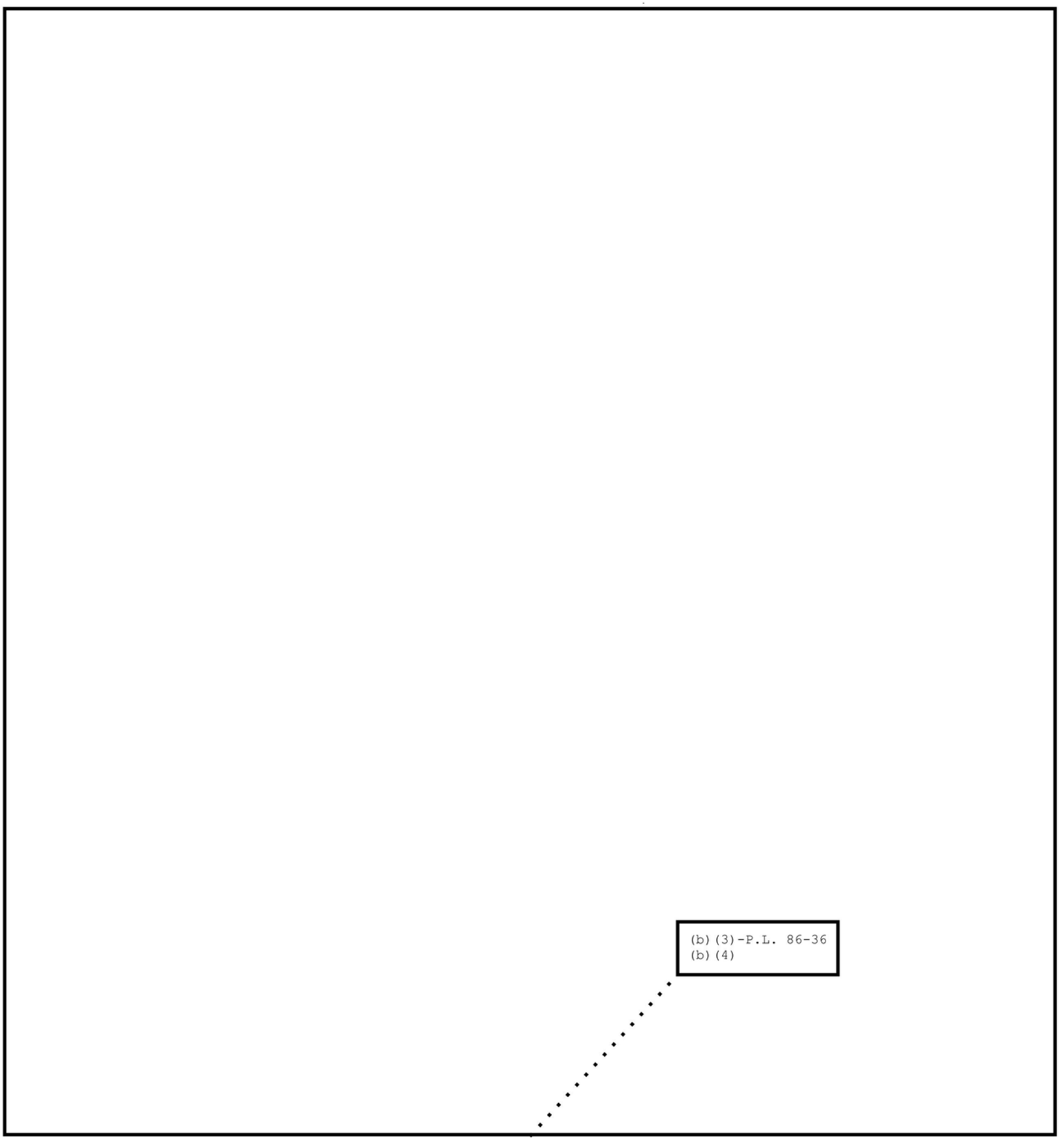
Release 2021-9
NSA 16886



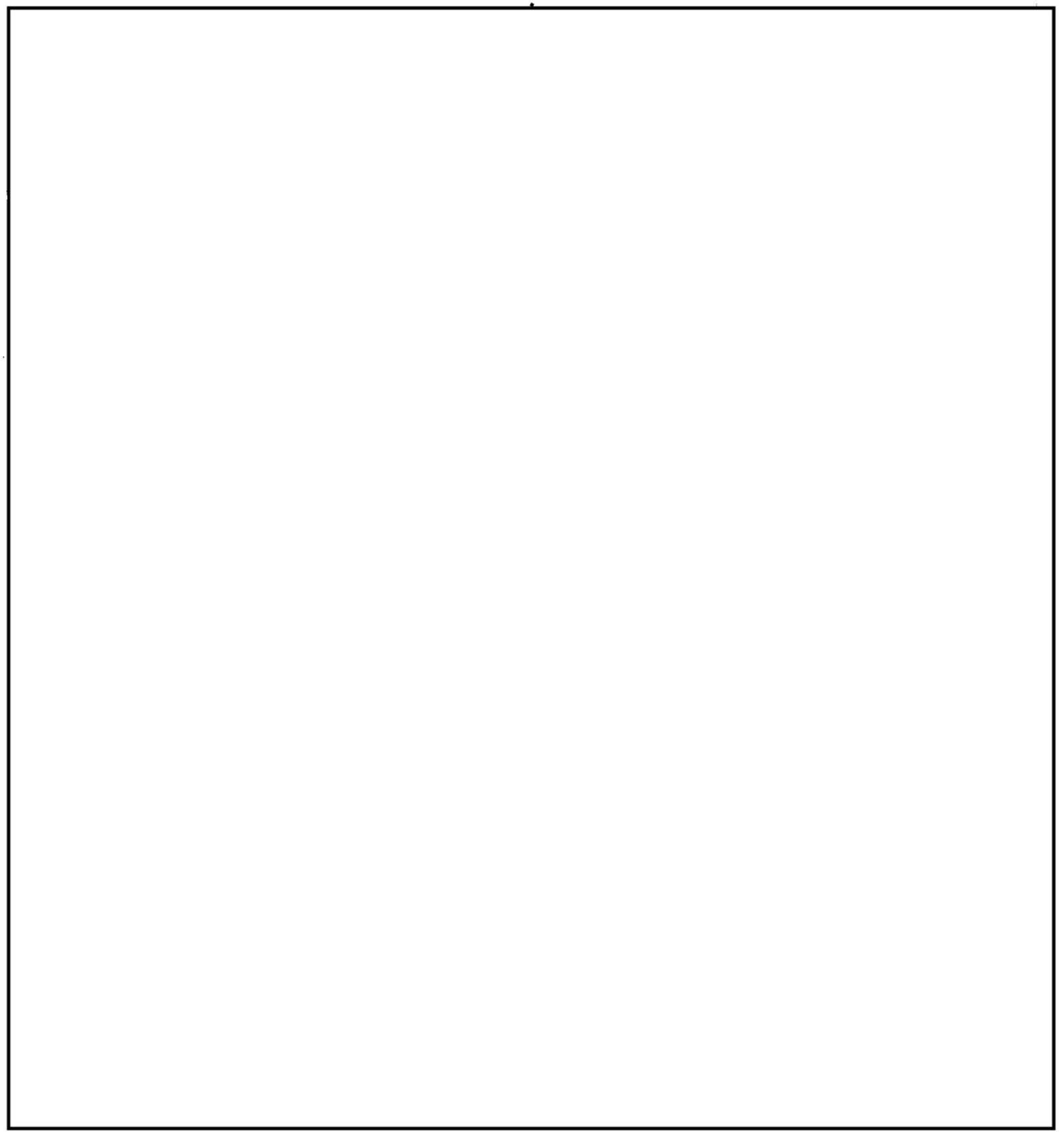
Release 2021-9
NSA 16887

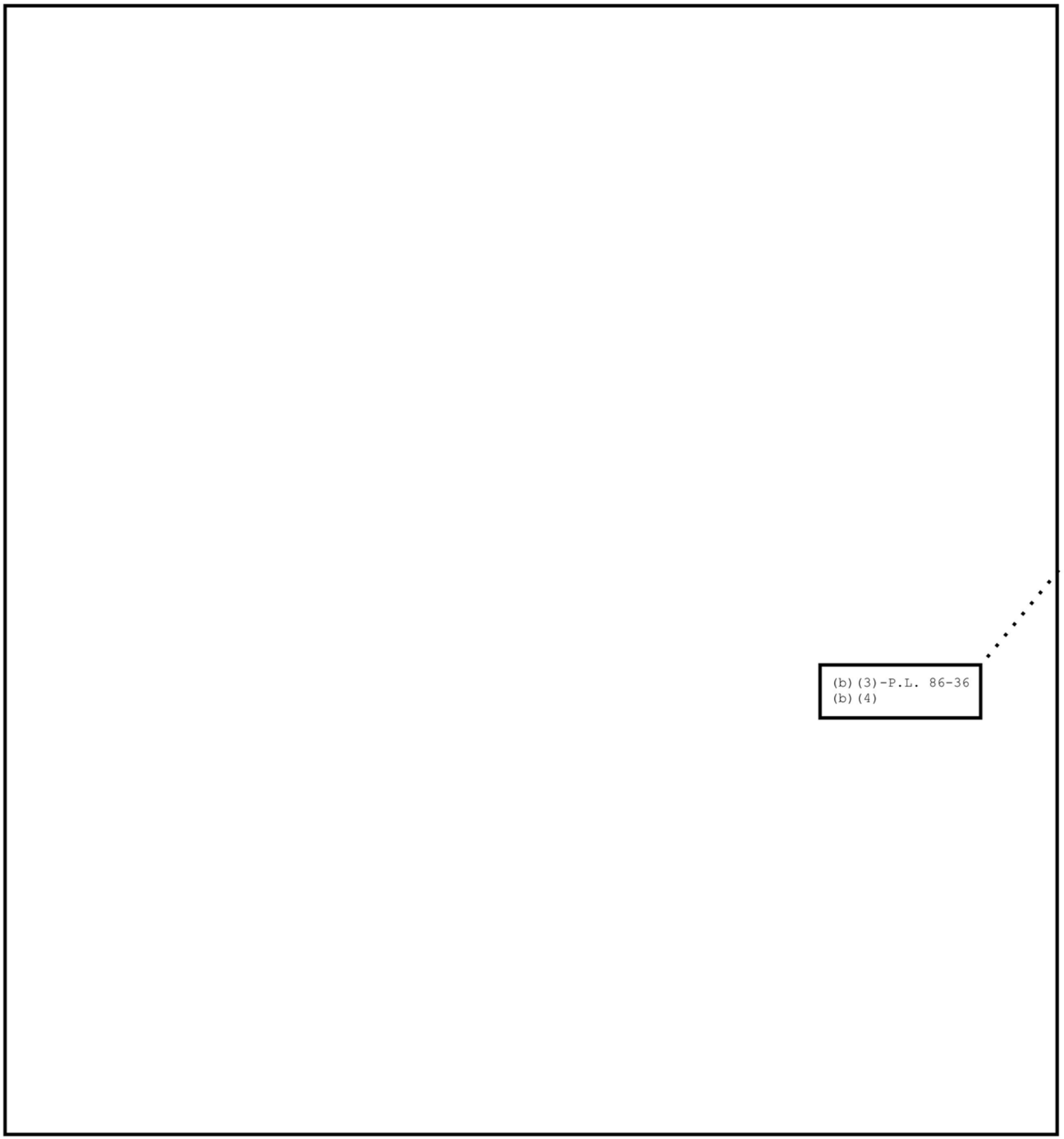


Release 2021-9
NSA 16888


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

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




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

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

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

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

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

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

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

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

APPENDIX C

(U) Timesheets

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 7, 2015 2:48 PM

Revision: 1
Schedule: Weekly
Period Ending: Apr 4, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 3/29	Sun 3/30	Mon 3/31	Tue 4/1	Wed 4/2	Thu 4/3	Fri 4/4	Line Totals
1		R				8.0	8.0	8.0	8.0	8.0	40.0
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Apr 4, 2014 7:31:17 AM

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

Approval:
Date: Apr 4, 2014 8:53:45 AM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 7, 2015 2:51 PM

Revision: 1
Schedule: Weekly
Period Ending: Apr 11, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 4/5	Sun 4/5	Mon 4/7	Tue 4/8	Wed 4/9	Thu 4/10	Fri 4/11	Line Totals
1		R				8.0	8.0	8.0	8.0	8.0	40.0
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Apr 11, 2014 7:38:28 AM

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

Approval:
Date: Apr 11, 2014 5:00:34 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 7, 2015 4:11 PM

Revision: 1
Schedule: Weekly
Period Ending: Apr 18, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 4/12	Sun 4/13	Mon 4/14	Tue 4/15	Wed 4/16	Thu 4/17	Fri 4/18	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Apr 18, 2014 7:28:09 AM

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

Approval:
Date: Apr 18, 2014 3:02:32 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 7, 2015 4:13 PM

Revision: 1
Schedule: Weekly
Period Ending: Apr 25, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 4/19	Sun 4/20	Mon 4/21	Tue 4/22	Wed 4/23	Thu 4/24	Fri 4/25	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Apr 25, 2014 7:06:08 AM

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

Approval:
Date: Apr 25, 2014 3:01:43 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 7, 2015 4:15 PM

Revision: 1
Schedule: Weekly
Period Ending: May 2, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 4/26	Sun 4/27	Mon 4/28	Tue 4/29	Wed 4/30	Thu 5/1	Fri 5/2	Line Totals
1		R				8.0	8.0	8.0	8.0	8.0	40.0
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: May 2, 2014 7:14:50 AM

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

Approval:
Date: May 2, 2014 4:06:12 PM

(b) (6)

Doc ID: 6737151

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

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

Employee
Employee ID
Class: Salary
Printed: May 7, 2015 4:18 PM

Revision: 1
Schedule: Weekly
Period Ending: May 9, 2014
Page: 1 of 1

Line No	Project PLC	Pay Type	Charge Description	Sat 5/3	Sun 5/4	Mon 5/5	Tue 5/6	Wed 5/7	Thu 5/8	Fri 5/9	Line Totals
1		R				8.0	8.0	8.0	8.0	8.0	40.0
2											
3											
4											
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
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			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature
Date: May 9, 2014 7:11:19 AM

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

Approva
Date: May 9, 2014 4:13:33 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 7, 2015 4:20 PM

Revision: 1
Schedule: Weekly
Period Ending: May 16, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 5/10	Sun 5/11	Mon 5/12	Tue 5/13	Wed 5/14	Thu 5/15	Fri 5/16	Line Totals
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2												
3												
4												
5		(b) (3)-P.L. 86-36 (b) (4)										
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
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Signature:
Date: May 16, 2014 7:52:35 AM

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

Approval:
Date: May 16, 2014 8:42:54 AM

(b) (6)

Doc ID: 6737151

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

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

Employee
Employee ID
Class: Salary
Printed: May 8, 2015 4:12 PM

Revision: 1
Schedule: Weekly
Period Ending: May 23, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 5/17	Sun 5/18	Mon 5/19	Tue 5/20	Wed 5/21	Thu 5/22	Fri 5/23	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5		(b) (3)-P.L. 86-36 (b) (4)										
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
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Signature
Date: May 23, 2014 7:49:19 AM

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

Approval
Date: May 23, 2014 9:57:56 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 8, 2015 4:17 PM

Revision: 1
Schedule: Weekly
Period Ending: May 30, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 5/24	Sun 5/25	Mon 5/26	Tue 5/27	Wed 5/28	Thu 5/29	Fri 5/30	Line Totals
1		R					8.0	8.0	8.0	8.0	32.0
2		H	HOLIDAY			8.0					8.0
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: May 30, 2014 7:31:02 AM

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

Approval:
Date: May 30, 2014 5:48:43 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 8, 2015 4:19 PM

Revision: 1
Schedule: Weekly
Period Ending: Jun 6, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 5/31	Sun 6/1	Mon 6/2	Tue 6/3	Wed 6/4	Thu 6/5	Fri 6/6	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Jun 6, 2014 7:13:19 AM

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

Approval:
Date: Jun 6, 2014 8:41:30 AM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 8, 2015 4:20 PM

Revision: 1
Schedule: Weekly
Period Ending: Jun 13, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 6/7	Sun 6/8	Mon 6/9	Tue 6/10	Wed 6/11	Thu 6/12	Fri 6/13	Line Totals
1		R				8.0	8.0	8.0	8.0	8.0	40.0
2											
3											
4											
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Jun 13, 2014 7:40:09 AM

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

Approval:
Date: Jun 13, 2014 3:37:32 PM

(b) (6)

Doc ID: 6737151

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

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

Employee
Employee ID
Class: Salary
Printed: May 8, 2015 4:22 PM

Revision: 1
Schedule: Weekly
Period Ending: Jun 20, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 6/14	Sun 6/15	Mon 6/16	Tue 6/17	Wed 6/18	Thu 6/19	Fri 6/20	Line Totals
1		R				8.0	8.0	8.0	8.0		32.0
2		PTO	PAID TIME OFF							8.0	8.0
3											
4											
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Jun 19, 2014 7:29:13 AM

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

Approval:
Date: Jun 20, 2014 10:27:52 AM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 8, 2015 4:23 PM

Revision: 1
Schedule: Weekly
Period Ending: Jun 27, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 6/21	Sun 6/22	Mon 6/23	Tue 6/24	Wed 6/25	Thu 6/26	Fri 6/27	Line Totals
1		R									
2		PTO	PAID TIME OFF			8.0	8.0	8.0	8.0	8.0	40.0
3											
4											
5	(b) (3)-P.L. 86-36 (b) (4)										
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Jun 27, 2014 4:05:44 AM

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

Approval:
Date: Jun 27, 2014 8:33:47 AM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 8, 2015 4:25 PM

Revision: 1
Schedule: Weekly
Period Ending: Jul 4, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 6/28	Sun 6/29	Mon 6/30	Tue 7/1	Wed 7/2	Thu 7/3	Fri 7/4	Line Totals
1		R					8.0	8.0	8.0		24.0
2		H	HOLIDAY							8.0	8.0
3		PTO	PAID TIME OFF			8.0					8.0
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Jul 3, 2014 6:49:34 PM

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

Approval:
Date: Jul 4, 2014 7:42:24 AM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 8, 2015 4:26 PM

Revision: 1
Schedule: Weekly
Period Ending: Jul 11, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 7/5	Sun 7/6	Mon 7/7	Tue 7/8	Wed 7/9	Thu 7/10	Fri 7/11	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Jul 11, 2014 7:43:10 AM

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

Approval:
Date: Jul 11, 2014 4:45:09 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:19 AM

Revision: 1
Schedule: Weekly
Period Ending: Jul 18, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 7/12	Sun 7/13	Mon 7/14	Tue 7/15	Wed 7/16	Thu 7/17	Fri 7/18	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Jul 18, 2014 7:10:52 AM

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

Approval:
Date: Jul 18, 2014 10:47:54 AM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:20 AM

Revision: 1
Schedule: Weekly
Period Ending: Jul 25, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 7/19	Sun 7/20	Mon 7/21	Tue 7/22	Wed 7/23	Thu 7/24	Fri 7/25	Line Totals
1		R				8.0	8.0	8.0	8.0	8.0	40.0
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Jul 25, 2014 7:29:19 AM

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

Approval:
Date: Jul 25, 2014 4:23:00 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:21 AM

Revision: 1
Schedule: Weekly
Period Ending: Aug 1, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 7/26	Sun 7/27	Mon 7/28	Tue 7/29	Wed 7/30	Thu 7/31	Fri 8/1	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Aug 1, 2014 7:11:50 AM

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

Approval:
Date: Aug 1, 2014 4:33:05 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:22 AM

Revision: 1
Schedule: Weekly
Period Ending: Aug 8, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 8/2	Sun 8/3	Mon 8/4	Tue 8/5	Wed 8/6	Thu 8/7	Fri 8/8	Line Totals
1		R				8.0	8.0	8.0	8.0	8.0	40.0
2											
3											
4											
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Aug 8, 2014 7:33:47 AM

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

Approval:
Date: Aug 8, 2014 4:34:39 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:30 AM

Revision: 1
Schedule: Weekly
Period Ending: Aug 15, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 8/9	Sun 8/10	Mon 8/11	Tue 8/12	Wed 8/13	Thu 8/14	Fri 8/15	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5		(b) (3)-P.L. 86-36 (b) (4)										
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Aug 15, 2014 7:50:28 AM

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

Approval:
Date: Aug 15, 2014 11:47:17 AM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:30 AM

Revision: 1
Schedule: Weekly
Period Ending: Aug 22, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 8/16	Sun 8/17	Mon 8/18	Tue 8/19	Wed 8/20	Thu 8/21	Fri 8/22	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5		(b) (3)-P.L. 86-36 (b) (4)										
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Aug 22, 2014 7:56:55 AM

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

Approval:
Date: Aug 23, 2014 8:08:56 AM

(b) (6)

Doc ID: 6737151

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

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

Employee
Employee ID
Class: Salary
Printed: May 11, 2015 9:31 AM

Revision: 1
Schedule: Weekly
Period Ending: Aug 29, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 8/23	Sun 8/24	Mon 8/25	Tue 8/26	Wed 8/27	Thu 8/28	Fri 8/29	Line Totals
1		R				8.0	8.0	8.0	8.0	5.0	37.0
2		PTO	PAID TIME OFF							3.0	3.0
3											
4											
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature
Date: Aug 29, 2014 7:27:23 AM

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

Approval
Date: Aug 29, 2014 8:33:01 AM

(b) (6)

Release 2021-9
NSA 16921

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:32 AM

Revision: 1
Schedule: Weekly
Period Ending: Sep 5, 2014
Page: 1 of 1

Line No	Project PLC	Pay Type	Charge Description	Sat 8/30	Sun 8/31	Mon 9/1	Tue 9/2	Wed 9/3	Thu 9/4	Fri 9/5	Line Totals
1		R					8.0	8.0	8.0	8.0	32.0
2		H	HOLIDAY			8.0					8.0
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Sep 5, 2014 7:25:29 AM

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

Approval:
Date: Sep 7, 2014 8:20:07 AM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:35 AM

Revision: 1
Schedule: Weekly
Period Ending: Sep 12, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 9/6	Sun 9/7	Mon 9/8	Tue 9/9	Wed 9/10	Thu 9/11	Fri 9/12	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Sep 12, 2014 7:54:26 AM

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

Approval:
Date: Sep 12, 2014 9:16:02 AM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:38 AM

Revision: 1
Schedule: Weekly
Period Ending: Sep 19, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 9/13	Sun 9/14	Mon 9/15	Tue 9/16	Wed 9/17	Thu 9/18	Fri 9/19	Line Totals
1		R					8.0	8.0	8.0	8.0		32.0
2		PTO		PAID TIME OFF							8.0	8.0
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Sep 19, 2014 7:27:54 AM

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

Approval:
Date: Sep 19, 2014 5:07:29 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:39 AM

Revision: 2
Schedule: Weekly
Period Ending: Sep 26, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 9/20	Sun 9/21	Mon 9/22	Tue 9/23	Wed 9/24	Thu 9/25	Fri 9/26	Line Totals
1		R				8.0	8.0	8.0	8.0	4.0	36.0
2		PTO	PAID TIME OFF							4.0	4.0
3											
4											
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Sep 26, 2014 11:56:03 AM

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

Approval:
Date: Sep 26, 2014 4:27:28 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:39 AM

Revision: 2
Schedule: Weekly
Period Ending: Sep 26, 2014
Page: 1 of 1

Explanation: typo

Line	Date	Revision Date/Time		Revised By	Description of Revision
2	Sep 26, 2014	Sep 26, 2014	11:55 AM		Added Hours
2		Sep 26, 2014	11:55 AM		Added Line
1	Sep 26, 2014	Sep 26, 2014	11:55 AM		Changed Hours From 8.0 to 4.0

Doc ID: 6737151

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

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

Employee
Employee ID
Class: Salary
Printed: May 11, 2015 9:40 AM

Revision: 1
Schedule: Weekly
Period Ending: Oct 3, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 9/27	Sun 9/28	Mon 9/29	Tue 9/30	Wed 10/1	Thu 10/2	Fri 10/3	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Oct 3, 2014 7:41:28 AM

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

Approval:
Date: Oct 4, 2014 3:40:55 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:40 AM

Revision: 1
Schedule: Weekly
Period Ending: Oct 10, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 10/4	Sun 10/5	Mon 10/6	Tue 10/7	Wed 10/8	Thu 10/9	Fri 10/10	Line Totals
1		R				4.0	8.0	8.0	8.0	8.0	36.0
2		PTO	PAID TIME OFF			4.0					4.0
3											
4											
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Oct 10, 2014 7:26:58 AM

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

Approval:
Date: Oct 13, 2014 7:39:14 AM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:41 AM

Revision: 1
Schedule: Weekly
Period Ending: Oct 17, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 10/11	Sun 10/12	Mon 10/13	Tue 10/14	Wed 10/15	Thu 10/16	Fri 10/17	Line Totals
1		R					8.0	8.0	8.0	8.0	32.0
2		PTO	PAID TIME OFF			8.0					8.0
3											
4											
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Oct 17, 2014 7:39:33 AM

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

Approval:
Date: Oct 17, 2014 9:02:37 AM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:42 AM

Revision: 1
Schedule: Weekly
Period Ending: Oct 24, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 10/18	Sun 10/19	Mon 10/20	Tue 10/21	Wed 10/22	Thu 10/23	Fri 10/24	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Oct 24, 2014 7:36:30 AM

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

Approval:
Date: Oct 24, 2014 9:06:44 PM

(b) (6)

Doc ID: 6737151

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

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

Employee
Employee ID
Class: Salary
Printed: May 11, 2015 9:43 AM

Revision: 2
Schedule: Weekly
Period Ending: Oct 31, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 10/25	Sun 10/26	Mon 10/27	Tue 10/28	Wed 10/29	Thu 10/30	Fri 10/31	Line Totals
1		R				8.0	8.0	3.0	8.0	8.0	35.0
2		PTO	PAID TIME OFF					5.0			5.0
3											
4											
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature
Date: Nov 1, 2014 5:05:36 PM

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

Approval:
Date: Nov 2, 2014 9:17:38 AM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:43 AM

Revision: 2
Schedule: Weekly
Period Ending: Oct 31, 2014
Page: 1 of 1

Explanation: extended contract

Line	Date	Revision Date/Time	Revised By	Description of Revision
1	Oct 29, 2014	Nov 1, 2014 05:05 PM		Added Hours

Doc ID: 6737151

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

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

Employee
Employee ID
Class: Salary
Printed: May 11, 2015 9:44 AM

Revision: 1
Schedule: Weekly
Period Ending: Nov 7, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 11/1	Sun 11/2	Mon 11/3	Tue 11/4	Wed 11/5	Thu 11/6	Fri 11/7	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Nov 7, 2014 7:35:58 AM

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

Approval:
Date: Nov 9, 2014 9:05:56 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:45 AM

Revision: 2
Schedule: Weekly
Period Ending: Nov 14, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 11/8	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Line Totals
1		R				8.0		8.0	8.0	8.0	32.0
2		PTO	PAID TIME OFF				8.0				8.0
3											
4											
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Nov 14, 2014 7:24:31 AM

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

Approval:
Date: Nov 17, 2014 8:59:38 AM

(b) (6)

Doc ID: 6737151

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:45 AM

Explanation: typo

Revision: 2
Schedule: Weekly
Period Ending: Nov 14, 2014
Page: 1 of 1

Line	Date	Revision Date/Time	Revised By	Description of Revision
1	Nov 10, 2014	Nov 11, 2014 08:21 PM		Changed Hours From 0.0 to 8.0

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

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:45 AM

Revision: 2
Schedule: Weekly
Period Ending: Nov 21, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 11/15	Sun 11/16	Mon 11/17	Tue 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2		R					-8.0	-8.0	-8.0	-8.0	-8.0	-40.0
3		R					8.0	8.0	8.0	8.0	8.0	40.0
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Mar 27, 2015 12:02:54 PM

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

Approval:
Date: Mar 27, 2015 12:11:32 PM

(b) (6)

Release 2021-9
NSA 16936

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:45 AM

Revision: 2
Schedule: Weekly
Period Ending: Nov 21, 2014
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Nov 21, 2014	Mar 25, 2015	09:32 AM		Added Hours
3	Nov 20, 2014	Mar 25, 2015	09:32 AM		Added Hours
3	Nov 19, 2014	Mar 25, 2015	09:32 AM		Added Hours
3	Nov 18, 2014	Mar 25, 2015	09:32 AM		Added Hours
3	Nov 17, 2014	Mar 25, 2015	09:32 AM		Added Hours
3		Mar 25, 2015	09:32 AM		Added Line
2	Nov 21, 2014	Mar 25, 2015	09:32 AM		Added Hours
2	Nov 20, 2014	Mar 25, 2015	09:32 AM		Added Hours
2	Nov 19, 2014	Mar 25, 2015	09:32 AM		Added Hours
2	Nov 18, 2014	Mar 25, 2015	09:32 AM		Added Hours
2	Nov 17, 2014	Mar 25, 2015	09:32 AM		Added Hours
2		Mar 25, 2015	09:32 AM		Added Line

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:47 AM

Revision: 3
Schedule: Weekly
Period Ending: Nov 28, 2014
Page: 1 of 1

Line No	Project	Pay Type		Charge Description	Sat 11/22	Sun 11/23	Mon 11/24	Tue 11/25	Wed 11/26	Thu 11/27	Fri 11/28	Line Totals
1	PLC	R					8.0	8.0	8.0		.0	24.0
2		H		HOLIDAY						8.0		8.0
3		PTO		PAID TIME OFF							8.0	8.0
4		R					-8.0	-8.0	-8.0		.0	-24.0
5		R					8.0	8.0	8.0			24.0
6		(b) (3)-P.L. 86-36 (b) (4)										
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Mar 27, 2015 12:03:19 PM

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

Approval:
Date: Mar 27, 2015 12:11:36 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:47 AM

Revision: 3
Schedule: Weekly
Period Ending: Nov 28, 2014
Page: 1 of 2

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
5	Nov 26, 2014	Mar 25, 2015	09:33 AM		Added Hours
5	Nov 25, 2014	Mar 25, 2015	09:33 AM		Added Hours
5	Nov 24, 2014	Mar 25, 2015	09:33 AM		Added Hours
5		Mar 25, 2015	09:33 AM		Added Line
4	Nov 28, 2014	Mar 25, 2015	09:33 AM		Added Hours
4	Nov 26, 2014	Mar 25, 2015	09:33 AM		Added Hours
4	Nov 25, 2014	Mar 25, 2015	09:33 AM		Added Hours
4	Nov 24, 2014	Mar 25, 2015	09:33 AM		Added Hours
4		Mar 25, 2015	09:33 AM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:47 AM

Revision: 2
Schedule: Weekly
Period Ending: Nov 28, 2014
Page: 2 of 2

Explanation: typo

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Nov 28, 2014	Dec 1, 2014	07:24 AM		Added Hours
1	Nov 28, 2014	Dec 1, 2014	07:24 AM		Changed Hours From 8.0 to 0.0

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:48 AM

Revision: 2
Schedule: Weekly
Period Ending: Dec 5, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 11/29	Sun 11/30	Mon 12/1	Tue 12/2	Wed 12/3	Thu 12/4	Fri 12/5	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2		R					-8.0	-8.0	-8.0	-8.0	-8.0	-40.0
3		R					8.0	8.0	8.0	8.0	8.0	40.0
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Mar 27, 2015 12:03:32 PM

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

Approval:
Date: Mar 27, 2015 12:11:49 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:48 AM

Revision: 2
Schedule: Weekly
Period Ending: Dec 5, 2014
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Dec 5, 2014	Mar 25, 2015	09:34 AM		Added Hours
3	Dec 4, 2014	Mar 25, 2015	09:34 AM		Added Hours
3	Dec 3, 2014	Mar 25, 2015	09:34 AM		Added Hours
3	Dec 2, 2014	Mar 25, 2015	09:34 AM		Added Hours
3	Dec 1, 2014	Mar 25, 2015	09:34 AM		Added Hours
3		Mar 25, 2015	09:34 AM		Added Line
2	Dec 5, 2014	Mar 25, 2015	09:34 AM		Added Hours
2	Dec 4, 2014	Mar 25, 2015	09:34 AM		Added Hours
2	Dec 3, 2014	Mar 25, 2015	09:34 AM		Added Hours
2	Dec 2, 2014	Mar 25, 2015	09:34 AM		Added Hours
2	Dec 1, 2014	Mar 25, 2015	09:34 AM		Added Hours
2		Mar 25, 2015	09:34 AM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:49 AM

Revision: 2
Schedule: Weekly
Period Ending: Dec 12, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 12/6	Sun 12/7	Mon 12/8	Tue 12/9	Wed 12/10	Thu 12/11	Fri 12/12	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2		R					-8.0	-8.0	-8.0	-8.0	-8.0	-40.0
3		R					8.0	8.0	8.0	8.0	8.0	40.0
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Mar 27, 2015 12:03:45 PM

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

Approval:
Date: Mar 27, 2015 12:11:52 PM

(b) (6)

Release 2021-9
NSA 16943

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:49 AM

Revision: 2
Schedule: Weekly
Period Ending: Dec 12, 2014
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Dec 12, 2014	Mar 25, 2015	09:34 AM		Added Hours
3	Dec 11, 2014	Mar 25, 2015	09:34 AM		Added Hours
3	Dec 10, 2014	Mar 25, 2015	09:34 AM		Added Hours
3	Dec 9, 2014	Mar 25, 2015	09:34 AM		Added Hours
3	Dec 8, 2014	Mar 25, 2015	09:34 AM		Added Hours
3		Mar 25, 2015	09:34 AM		Added Line
2	Dec 12, 2014	Mar 25, 2015	09:34 AM		Added Hours (b) (6)
2	Dec 11, 2014	Mar 25, 2015	09:34 AM		Added Hours
2	Dec 10, 2014	Mar 25, 2015	09:34 AM		Added Hours
2	Dec 9, 2014	Mar 25, 2015	09:34 AM		Added Hours
2	Dec 8, 2014	Mar 25, 2015	09:34 AM		Added Hours
2		Mar 25, 2015	09:34 AM		Added Line

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:49 AM

Revision: 2
Schedule: Weekly
Period Ending: Dec 19, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 12/13	Sun 12/14	Mon 12/15	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Line Totals
1		R				8.0	8.0	8.0	8.0	8.0	40.0
2		R				-8.0	-8.0	-8.0	-8.0	-8.0	-40.0
3		R				8.0	8.0				16.0
4		R						8.0	8.0	8.0	24.0
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Mar 27, 2015 12:03:56 PM

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

Approval:
Date: Mar 27, 2015 12:11:59 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:49 AM

Revision: 2
Schedule: Weekly
Period Ending: Dec 19, 2014
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
4	Dec 19, 2014	Mar 25, 2015	09:35 AM		Added Hours
4	Dec 18, 2014	Mar 25, 2015	09:35 AM		Added Hours
4	Dec 17, 2014	Mar 25, 2015	09:35 AM		Added Hours
4		Mar 25, 2015	09:35 AM		Added Line
3	Dec 16, 2014	Mar 25, 2015	09:35 AM		Added Hours
3	Dec 15, 2014	Mar 25, 2015	09:35 AM		Added Hours
3		Mar 25, 2015	09:35 AM		Added Line
2	Dec 19, 2014	Mar 25, 2015	09:35 AM		Added Hours
2	Dec 18, 2014	Mar 25, 2015	09:35 AM		Added Hours
2	Dec 17, 2014	Mar 25, 2015	09:35 AM		Added Hours
2	Dec 16, 2014	Mar 25, 2015	09:35 AM		Added Hours
2	Dec 15, 2014	Mar 25, 2015	09:35 AM		Added Hours
2		Mar 25, 2015	09:35 AM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:50 AM

Revision: 2
Schedule: Weekly
Period Ending: Dec 26, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Line Totals
1		R				4.0					4.0
2		PTO	PAID TIME OFF			4.0	8.0	8.0		8.0	28.0
3		H	HOLIDAY						8.0		8.0
4		R				-4.0					-4.0
5		R (b) (3)-P.L. 86-36 (b) (4)				4.0					4.0
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Mar 27, 2015 12:04:08 PM

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

Approval:
Date: Mar 27, 2015 12:12:03 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:50 AM

Revision: 2
Schedule: Weekly
Period Ending: Dec 26, 2014
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
5	Dec 22, 2014	Mar 25, 2015	09:36 AM		Added Hours
5		Mar 25, 2015	09:36 AM		Added Line
4	Dec 22, 2014	Mar 25, 2015	09:36 AM		Added Hours
4		Mar 25, 2015	09:36 AM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:51 AM

Revision: 2
Schedule: Weekly
Period Ending: Dec 31, 2014
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 12/27	Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31			Line Totals
1		R					8.0	8.0			16.0
2		PTO	PAID TIME OFF			8.0					8.0
3		R					-8.0	-8.0			-16.0
4		R					8.0	8.0			16.0
			Total Regular Hours:			8.0	8.0	8.0			24.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0			24.0

Signature:
Date: Mar 27, 2015 12:04:29 PM

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

Approval:
Date: Mar 27, 2015 12:12:10 PM

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

(b) (6)

Release 2021-9
NSA 16949

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:51 AM

Revision: 2
Schedule: Weekly
Period Ending: Dec 31, 2014
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
4	Dec 31, 2014	Mar 25, 2015	09:36 AM		Added Hours
4	Dec 30, 2014	Mar 25, 2015	09:36 AM		Added Hours
4		Mar 25, 2015	09:36 AM		Added Line
3	Dec 31, 2014	Mar 25, 2015	09:36 AM		Added Hours
3	Dec 30, 2014	Mar 25, 2015	09:36 AM		Added Hours
3		Mar 25, 2015	09:36 AM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:58 AM

Revision: 4
Schedule: Weekly
Period Ending: Jan 2, 2015
Page: 1 of 1

Line No	Project	Pay Type	Charge Description	Thu 1/1	Fri 1/2						Line Totals
	PLC	R			4.0						4.0
		H	HOLIDAY	8.0							8.0
		PTO	PAID TIME OFF		4.0						4.0
		R			-4.0						-4.0
		R (b) (3)-P.L. 86-36 (b) (4)			4.0						4.0
			Total Regular Hours:	8.0	8.0						16.0
			Total Overtime Hours:								
			Total Hours:	8.0	8.0						16.0

Signature:
Date: Mar 27, 2015 12:04:42 PM

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

Approval:
Date: Mar 27, 2015 12:12:13 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
mployee ID:
Class: Salary
Printed: May 11, 2015 9:58 AM

Revision: 4
Schedule: Weekly
Period Ending: Jan 2, 2015
Page: 1 of 3

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
5	Jan 2, 2015	Mar 25, 2015	09:37 AM		Added Hours
5		Mar 25, 2015	09:37 AM		Added Line
4	Jan 2, 2015	Mar 25, 2015	09:37 AM		Added Hours
4		Mar 25, 2015	09:37 AM		Added Line

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:58 AM

Revision: 3
Schedule: Weekly
Period Ending: Jan 2, 2015
Page: 2 of 3

Explanation: Employee Replaced Signature

Line	Date	Revision Date/Time	Revised By	Description of Revision
	Jan 8, 2015	07:22 PM		Employee Replaced Signature

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:58 AM

Revision: 2
Schedule: Weekly
Period Ending: Jan 2, 2015
Page: 3 of 3

Explanation: charge code was just made available on 1/8 so time could be entered.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Jan 2, 2015	Jan 8, 2015	02:09 PM		Added Hours
3		Jan 8, 2015	02:09 PM		Added Line
1	Jan 2, 2015	Jan 8, 2015	02:09 PM		Added Hours

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:59 AM

Revision: 2
Schedule: Weekly
Period Ending: Jan 9, 2015
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 1/3	Sun 1/4	Mon 1/5	Tue 1/6	Wed 1/7	Thu 1/8	Fri 1/9	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2		R					-8.0	-8.0	-8.0	-8.0	-8.0	-40.0
3		R					8.0	8.0	8.0	8.0	8.0	40.0
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Mar 27, 2015 12:04:55 PM

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

Approval:
Date: Mar 27, 2015 12:12:19 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 9:59 AM

Revision: 2
Schedule: Weekly
Period Ending: Jan 9, 2015
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Jan 9, 2015	Mar 25, 2015	09:37 AM		Added Hours
3	Jan 8, 2015	Mar 25, 2015	09:37 AM		Added Hours
3	Jan 7, 2015	Mar 25, 2015	09:37 AM		Added Hours
3	Jan 6, 2015	Mar 25, 2015	09:37 AM		Added Hours
3	Jan 5, 2015	Mar 25, 2015	09:37 AM		Added Hours
3		Mar 25, 2015	09:37 AM		Added Line
2	Jan 9, 2015	Mar 25, 2015	09:37 AM		Added Hours (b) (6)
2	Jan 8, 2015	Mar 25, 2015	09:37 AM		Added Hours
2	Jan 7, 2015	Mar 25, 2015	09:37 AM		Added Hours
2	Jan 6, 2015	Mar 25, 2015	09:37 AM		Added Hours
2	Jan 5, 2015	Mar 25, 2015	09:37 AM		Added Hours
2		Mar 25, 2015	09:37 AM		Added Line

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:00 AM

Revision: 2
Schedule: Weekly
Period Ending: Jan 16, 2015
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 1/10	Sun 1/11	Mon 1/12	Tue 1/13	Wed 1/14	Thu 1/15	Fri 1/16	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2		R					-8.0	-8.0	-8.0	-8.0	-8.0	-40.0
3		R					8.0	8.0	8.0	8.0	8.0	40.0
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Mar 27, 2015 12:05:10 PM

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

Approval:
Date: Mar 27, 2015 12:12:21 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:00 AM

Revision: 2
Schedule: Weekly
Period Ending: Jan 16, 2015
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Jan 16, 2015	Mar 25, 2015	09:38 AM		Added Hours
3	Jan 15, 2015	Mar 25, 2015	09:38 AM		Added Hours
3	Jan 14, 2015	Mar 25, 2015	09:38 AM		Added Hours
3	Jan 13, 2015	Mar 25, 2015	09:38 AM		Added Hours
3	Jan 12, 2015	Mar 25, 2015	09:38 AM		Added Hours
3		Mar 25, 2015	09:38 AM		Added Line
2	Jan 16, 2015	Mar 25, 2015	09:38 AM		Added Hours
2	Jan 15, 2015	Mar 25, 2015	09:38 AM		Added Hours
2	Jan 14, 2015	Mar 25, 2015	09:38 AM		Added Hours
2	Jan 13, 2015	Mar 25, 2015	09:38 AM		Added Hours
2	Jan 12, 2015	Mar 25, 2015	09:38 AM		Added Hours
2		Mar 25, 2015	09:38 AM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:00 AM

Revision: 2
Schedule: Weekly
Period Ending: Jan 23, 2015
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 1/17	Sun 1/18	Mon 1/19	Tue 1/20	Wed 1/21	Thu 1/22	Fri 1/23	Line Totals
1		R					8.0	8.0	8.0	8.0	32.0
2		PTO	PAID TIME OFF			8.0					8.0
3		R					-8.0	-8.0	-8.0	-8.0	-32.0
4		R					8.0	8.0	8.0	8.0	32.0
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Mar 27, 2015 12:05:22 PM

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

Approval:
Date: Mar 27, 2015 12:12:28 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:00 AM

Revision: 2
Schedule: Weekly
Period Ending: Jan 23, 2015
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
4	Jan 23, 2015	Mar 25, 2015	09:38 AM		Added Hours
4	Jan 22, 2015	Mar 25, 2015	09:38 AM		Added Hours
4	Jan 21, 2015	Mar 25, 2015	09:38 AM		Added Hours
4	Jan 20, 2015	Mar 25, 2015	09:38 AM		Added Hours
4		Mar 25, 2015	09:38 AM		Added Line
3	Jan 23, 2015	Mar 25, 2015	09:38 AM		Added Hours
3	Jan 22, 2015	Mar 25, 2015	09:38 AM		Added Hours
3	Jan 21, 2015	Mar 25, 2015	09:38 AM		Added Hours
3	Jan 20, 2015	Mar 25, 2015	09:38 AM		Added Hours
3		Mar 25, 2015	09:38 AM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:02 AM

Revision: 2
Schedule: Weekly
Period Ending: Jan 30, 2015
Page: 1 of 1

Line No	Project PLC	Pay Type	Charge Description	Sat 1/24	Sun 1/25	Mon 1/26	Tue 1/27	Wed 1/28	Thu 1/29	Fri 1/30	Line Totals
1		R				8.0		8.0	8.0	8.0	32.0
2		PTO	PAID TIME OFF				8.0				8.0
3		R				-8.0		-8.0	-8.0	-8.0	-32.0
4		R				8.0		8.0	8.0	8.0	32.0
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Mar 27, 2015 12:05:35 PM

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

Approval:
Date: Mar 27, 2015 12:12:31 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:02 AM

Revision: 2
Schedule: Weekly
Period Ending: Jan 30, 2015
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
4	Jan 30, 2015	Mar 25, 2015	09:39 AM		Added Hours
4	Jan 29, 2015	Mar 25, 2015	09:39 AM		Added Hours
4	Jan 28, 2015	Mar 25, 2015	09:39 AM		Added Hours
4	Jan 26, 2015	Mar 25, 2015	09:39 AM		Added Hours
4		Mar 25, 2015	09:39 AM		Added Line
3	Jan 30, 2015	Mar 25, 2015	09:39 AM		Added Hours
3	Jan 29, 2015	Mar 25, 2015	09:39 AM		Added Hours
3	Jan 28, 2015	Mar 25, 2015	09:39 AM		Added Hours
3	Jan 26, 2015	Mar 25, 2015	09:39 AM		Added Hours
3		Mar 25, 2015	09:39 AM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:03 AM

Revision: 2
Schedule: Weekly
Period Ending: Feb 6, 2015
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 1/31	Sun 2/1	Mon 2/2	Tue 2/3	Wed 2/4	Thu 2/5	Fri 2/6	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2		R					-8.0	-8.0	-8.0	-8.0	-8.0	-40.0
3		R					8.0	8.0	8.0	8.0	8.0	40.0
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Mar 27, 2015 12:05:55 PM

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

Approval:
Date: Mar 27, 2015 12:12:44 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:03 AM

Revision: 2
Schedule: Weekly
Period Ending: Feb 6, 2015
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Feb 6, 2015	Mar 25, 2015	09:39 AM		Added Hours
3	Feb 5, 2015	Mar 25, 2015	09:39 AM		Added Hours
3	Feb 4, 2015	Mar 25, 2015	09:39 AM		Added Hours
3	Feb 3, 2015	Mar 25, 2015	09:39 AM		Added Hours
3	Feb 2, 2015	Mar 25, 2015	09:39 AM		Added Hours
3		Mar 25, 2015	09:39 AM		Added Line
2	Feb 6, 2015	Mar 25, 2015	09:39 AM		Added Hours
2	Feb 5, 2015	Mar 25, 2015	09:39 AM		Added Hours
2	Feb 4, 2015	Mar 25, 2015	09:39 AM		Added Hours
2	Feb 3, 2015	Mar 25, 2015	09:39 AM		Added Hours
2	Feb 2, 2015	Mar 25, 2015	09:39 AM		Added Hours
2		Mar 25, 2015	09:39 AM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:03 AM

Revision: 2
Schedule: Weekly
Period Ending: Feb 13, 2015
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 2/7	Sun 2/8	Mon 2/9	Tue 2/10	Wed 2/11	Thu 2/12	Fri 2/13	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2		R					-8.0	-8.0	-8.0	-8.0	-8.0	-40.0
3		R					8.0	8.0	8.0	8.0	8.0	40.0
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Mar 27, 2015 12:06:06 PM

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

Approval:
Date: Mar 27, 2015 12:12:48 PM

(b) (6)

Doc ID: 6737151

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

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

Employee
Employee ID
Class: Salary
Printed: May 11, 2015 10:03 AM

Revision: 2
Schedule: Weekly
Period Ending: Feb 13, 2015
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Feb 13, 2015	Mar 25, 2015	09:40 AM		Added Hours
3	Feb 12, 2015	Mar 25, 2015	09:40 AM		Added Hours
3	Feb 11, 2015	Mar 25, 2015	09:40 AM		Added Hours
3	Feb 10, 2015	Mar 25, 2015	09:40 AM		Added Hours
3	Feb 9, 2015	Mar 25, 2015	09:40 AM		Added Hours
3		Mar 25, 2015	09:40 AM		Added Line
2	Feb 13, 2015	Mar 25, 2015	09:40 AM		Added Hours
2	Feb 12, 2015	Mar 25, 2015	09:40 AM		Added Hours
2	Feb 11, 2015	Mar 25, 2015	09:40 AM		Added Hours
2	Feb 10, 2015	Mar 25, 2015	09:40 AM		Added Hours
2	Feb 9, 2015	Mar 25, 2015	09:40 AM		Added Hours
2		Mar 25, 2015	09:40 AM		Added Line

(b) (6)

Release 2021-9
NSA 16966

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:04 AM

Revision: 2
Schedule: Weekly
Period Ending: Feb 20, 2015
Page: 1 of 1

Line No	Project / PLC	Pay Type	Charge Description	Sat 2/14	Sun 2/15	Mon 2/16	Tue 2/17	Wed 2/18	Thu 2/19	Fri 2/20	Line Totals
1		R						8.0	8.0	8.0	24.0
2		PTO	PAID TIME OFF			8.0	8.0				16.0
3		R						-8.0	-8.0	-8.0	-24.0
4		R						8.0	8.0	8.0	24.0
5		(b) (3)-P.L. 86-36 (b) (4)									
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

Signature:
Date: Mar 27, 2015 12:06:19 PM

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

Approval:
Date: Mar 27, 2015 12:12:51 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:04 AM

Revision: 2
Schedule: Weekly
Period Ending: Feb 20, 2015
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
4	Feb 20, 2015	Mar 25, 2015	09:40 AM		Added Hours
4	Feb 19, 2015	Mar 25, 2015	09:40 AM		Added Hours
4	Feb 18, 2015	Mar 25, 2015	09:40 AM		Added Hours
4		Mar 25, 2015	09:40 AM		Added Line
3	Feb 20, 2015	Mar 25, 2015	09:40 AM		Added Hours
3	Feb 19, 2015	Mar 25, 2015	09:40 AM		Added Hours
3	Feb 18, 2015	Mar 25, 2015	09:40 AM		Added Hours
3		Mar 25, 2015	09:40 AM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:05 AM

Revision: 2
Schedule: Weekly
Period Ending: Feb 27, 2015
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 2/21	Sun 2/22	Mon 2/23	Tue 2/24	Wed 2/25	Thu 2/26	Fri 2/27	Line Totals
1		R					8.0	8.0	8.0	8.0	8.0	40.0
2		R					-8.0	-8.0	-8.0	-8.0	-8.0	-40.0
3		R					8.0	8.0	8.0	8.0	8.0	40.0
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Mar 27, 2015 12:06:32 PM

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

Approval:
Date: Mar 27, 2015 12:12:59 PM

(b) (6)

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:05 AM

Revision: 2
Schedule: Weekly
Period Ending: Feb 27, 2015
Page: 1 of 1

Explanation: Received new charging direction from the prime and this moves hours to the new codes.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Feb 27, 2015	Mar 25, 2015	09:41 AM		Added Hours
3	Feb 26, 2015	Mar 25, 2015	09:41 AM		Added Hours
3	Feb 25, 2015	Mar 25, 2015	09:41 AM		Added Hours
3	Feb 24, 2015	Mar 25, 2015	09:41 AM		Added Hours
3	Feb 23, 2015	Mar 25, 2015	09:41 AM		Added Hours
3		Mar 25, 2015	09:41 AM		Added Line
2	Feb 27, 2015	Mar 25, 2015	09:41 AM		Added Hours
2	Feb 26, 2015	Mar 25, 2015	09:41 AM		Added Hours
2	Feb 25, 2015	Mar 25, 2015	09:41 AM		Added Hours
2	Feb 24, 2015	Mar 25, 2015	09:41 AM		Added Hours
2	Feb 23, 2015	Mar 25, 2015	09:41 AM		Added Hours
2		Mar 25, 2015	09:41 AM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:06 AM

Revision: 2
Schedule: Weekly
Period Ending: Mar 6, 2015
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 2/28	Sun 3/1	Mon 3/2	Tue 3/3	Wed 3/4	Thu 3/5	Fri 3/6	Line Totals
1		R					8.0	8.0	8.0		8.0	32.0
2		PTO		PAID TIME OFF						8.0		8.0
3		R					-8.0	-8.0	-8.0		-8.0	-32.0
4		R					8.0	8.0	8.0		8.0	32.0
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Mar 27, 2015 11:58:14 AM

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

Approval:
Date: Mar 27, 2015 12:13:06 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:06 AM

Revision: 2
Schedule: Weekly
Period Ending: Mar 6, 2015
Page: 1 of 1

Explanation: received new charging direction from the prime

Line	Date	Revision Date/Time		Revised By	Description of Revision
4	Mar 6, 2015	Mar 25, 2015	01:20 PM		Added Hours
4	Mar 4, 2015	Mar 25, 2015	01:20 PM		Added Hours
4	Mar 3, 2015	Mar 25, 2015	01:20 PM		Added Hours
4	Mar 2, 2015	Mar 25, 2015	01:20 PM		Added Hours
4		Mar 25, 2015	01:20 PM		Added Line
3	Mar 6, 2015	Mar 25, 2015	01:20 PM		Added Hours
3	Mar 4, 2015	Mar 25, 2015	01:20 PM		Added Hours
3	Mar 3, 2015	Mar 25, 2015	01:20 PM		Added Hours
3	Mar 2, 2015	Mar 25, 2015	01:20 PM		Added Hours
3		Mar 25, 2015	01:20 PM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:07 AM

Revision: 2
Schedule: Weekly
Period Ending: Mar 13, 2015
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 3/7	Sun 3/8	Mon 3/9	Tue 3/10	Wed 3/11	Thu 3/12	Fri 3/13	Line Totals
		R					8.0	8.0	8.0	8.0	8.0	40.0
		R					-8.0	-8.0	-8.0	-8.0	-8.0	-40.0
		R					8.0	8.0	8.0	8.0	8.0	40.0

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:07 AM

Revision: 2
Schedule: Weekly
Period Ending: Mar 13, 2015
Page: 1 of 1

Explanation: received new charging direction from the prime

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Mar 13, 2015	Mar 25, 2015	01:20 PM		Added Hours
3	Mar 12, 2015	Mar 25, 2015	01:20 PM		Added Hours
3	Mar 11, 2015	Mar 25, 2015	01:20 PM		Added Hours
3	Mar 10, 2015	Mar 25, 2015	01:20 PM		Added Hours
3	Mar 9, 2015	Mar 25, 2015	01:20 PM		Added Hours
3		Mar 25, 2015	01:20 PM		Added Line
2	Mar 13, 2015	Mar 25, 2015	01:20 PM		Added Hours
2	Mar 12, 2015	Mar 25, 2015	01:20 PM		Added Hours
2	Mar 11, 2015	Mar 25, 2015	01:20 PM		Added Hours
2	Mar 10, 2015	Mar 25, 2015	01:20 PM		Added Hours
2	Mar 9, 2015	Mar 25, 2015	01:20 PM		Added Hours
2		Mar 25, 2015	01:20 PM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:07 AM

Revision: 2
Schedule: Weekly
Period Ending: Mar 20, 2015
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 3/14	Sun 3/15	Mon 3/16	Tue 3/17	Wed 3/18	Thu 3/19	Fri 3/20	Line Totals
		R					8.0	8.0	8.0	8.0	8.0	40.0
		R					-8.0	-8.0	-8.0	-8.0	-8.0	-40.0
		R					8.0	8.0	8.0	8.0	8.0	40.0
0												
1												
2												
3												
4												
5												
				Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
				Total Overtime Hours:								
				Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Mar 27, 2015 11:57:36 AM

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

Approval:
Date: Mar 27, 2015 12:13:18 PM

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:07 AM

Revision: 2
Schedule: Weekly
Period Ending: Mar 20, 2015
Page: 1 of 1

Explanation: received new charging directoin from the prime.

Line	Date	Revision Date/Time		Revised By	Description of Revision
3	Mar 20, 2015	Mar 26, 2015	02:13 PM		Added Hours
3	Mar 19, 2015	Mar 26, 2015	02:13 PM		Added Hours
3	Mar 18, 2015	Mar 26, 2015	02:13 PM		Added Hours
3	Mar 17, 2015	Mar 26, 2015	02:13 PM		Added Hours
3	Mar 16, 2015	Mar 26, 2015	02:13 PM		Added Hours
3		Mar 26, 2015	02:13 PM		Added Line
2	Mar 20, 2015	Mar 26, 2015	02:13 PM		Added Hours
2	Mar 19, 2015	Mar 26, 2015	02:13 PM		Added Hours
2	Mar 18, 2015	Mar 26, 2015	02:13 PM		Added Hours
2	Mar 17, 2015	Mar 26, 2015	02:13 PM		Added Hours
2	Mar 16, 2015	Mar 26, 2015	02:13 PM		Added Hours
2		Mar 26, 2015	02:13 PM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:08 AM

Revision: 2
Schedule: Weekly
Period Ending: Mar 27, 2015
Page: 1 of 1

Line No	Project / PLC	Pay Type		Charge Description	Sat 3/21	Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Line Totals
		R					8.0	8.0	8.0	8.0	8.0	40.0

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

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

Employee:
Employee ID:
Class: Salary
Printed: May 11, 2015 10:08 AM

Revision: 2
Schedule: Weekly
Period Ending: Mar 27, 2015
Page: 1 of 1

Explanation: updated charge code

Line	Date	Revision Date/Time	Revised By	Description of Revision
1		Mar 25, 2015 01:25 PM		Added Line

(b) (6)

Doc ID: 6737151

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

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

Employee:
mployee ID:
Class: Salary
Printed: May 11, 2015 10:09 AM

Revision: 1
Schedule: Weekly
Period Ending: Apr 3, 2015
Page: 1 of 1

Project / PLC	Pay Type		Charge Description	Sat 3/28	Sun 3/29	Mon 3/30	Tue 3/31	Wed 4/1	Thu 4/2	Fri 4/3	Line Totals
	R					8.0	8.0	8.0	8.0	8.0	40.0
			Total Regular Hours:			8.0	8.0	8.0	8.0	8.0	40.0
			Total Overtime Hours:								
			Total Hours:			8.0	8.0	8.0	8.0	8.0	40.0

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

Signature:
Date: Apr 3, 2015 3:58:25 PM

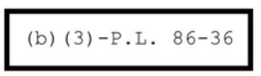
By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with company policies and procedures

Approval:
Date: Apr 3, 2015 4:22:29 PM

(b) (6)

APPENDIX D

(U) [redacted] Timekeeping Policy



Release 2021-9
NSA 16980

[redacted]

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

May 13, 2015

[redacted]
Subcontracts Administrator
[redacted]
Annapolis Junction, MD 20701

(b)(6)

RE: Response to The Office of the Inspector General (OIG) requested information for [redacted], SSN xxxx-xx-[redacted]:

Dear [redacted]

Enclosed please find all supporting documentation per your April 30, 2015 request for [redacted]:

- Copies of company time records (timesheets) by day for the period of 1 April 2014 through 1 April 2015.
- [redacted] was hired on [redacted] and is currently an active employee.
- Employee labor classification and billing rate for each contract charged.
- TTO number or Delivery Order number.
- A copy of [redacted] timekeeping policy that has been provided to all employees, and a signed employee handbook acknowledgment.

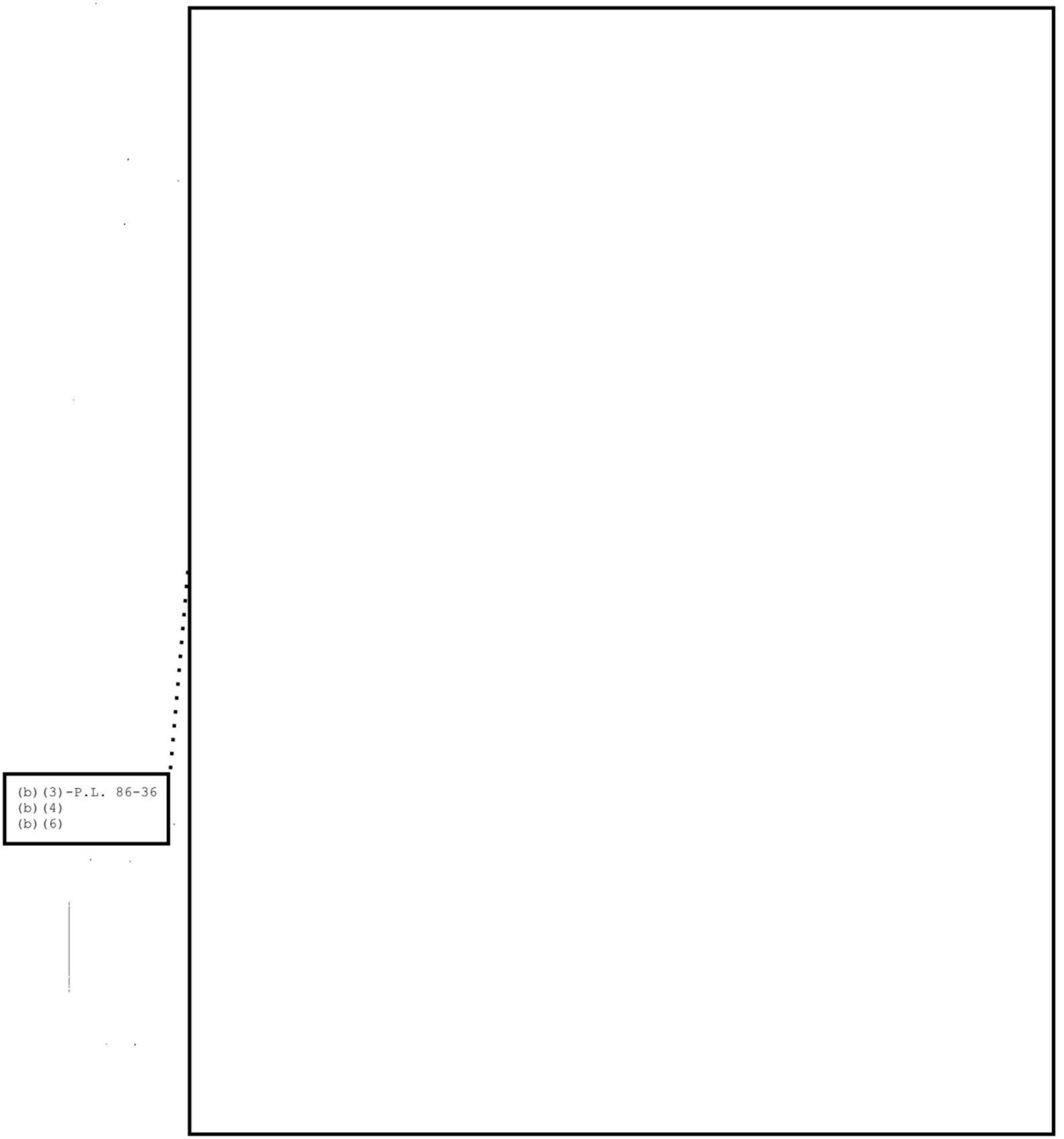
(b)(3)-P.L. 86-36
(b)(6)

If you need anything further or have additional questions, please do not hesitate to contact me at [redacted]

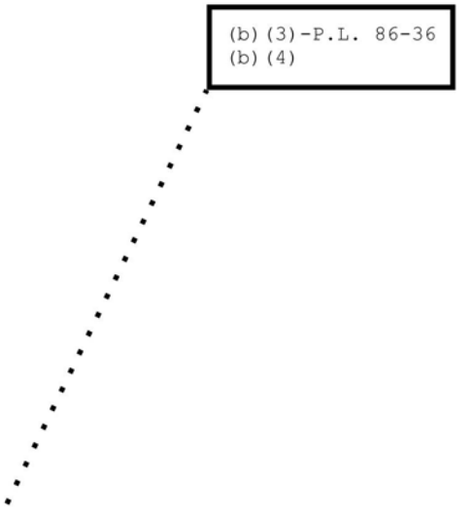
Sincerely,

[redacted]
Vice President, Human Resources

[redacted]



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

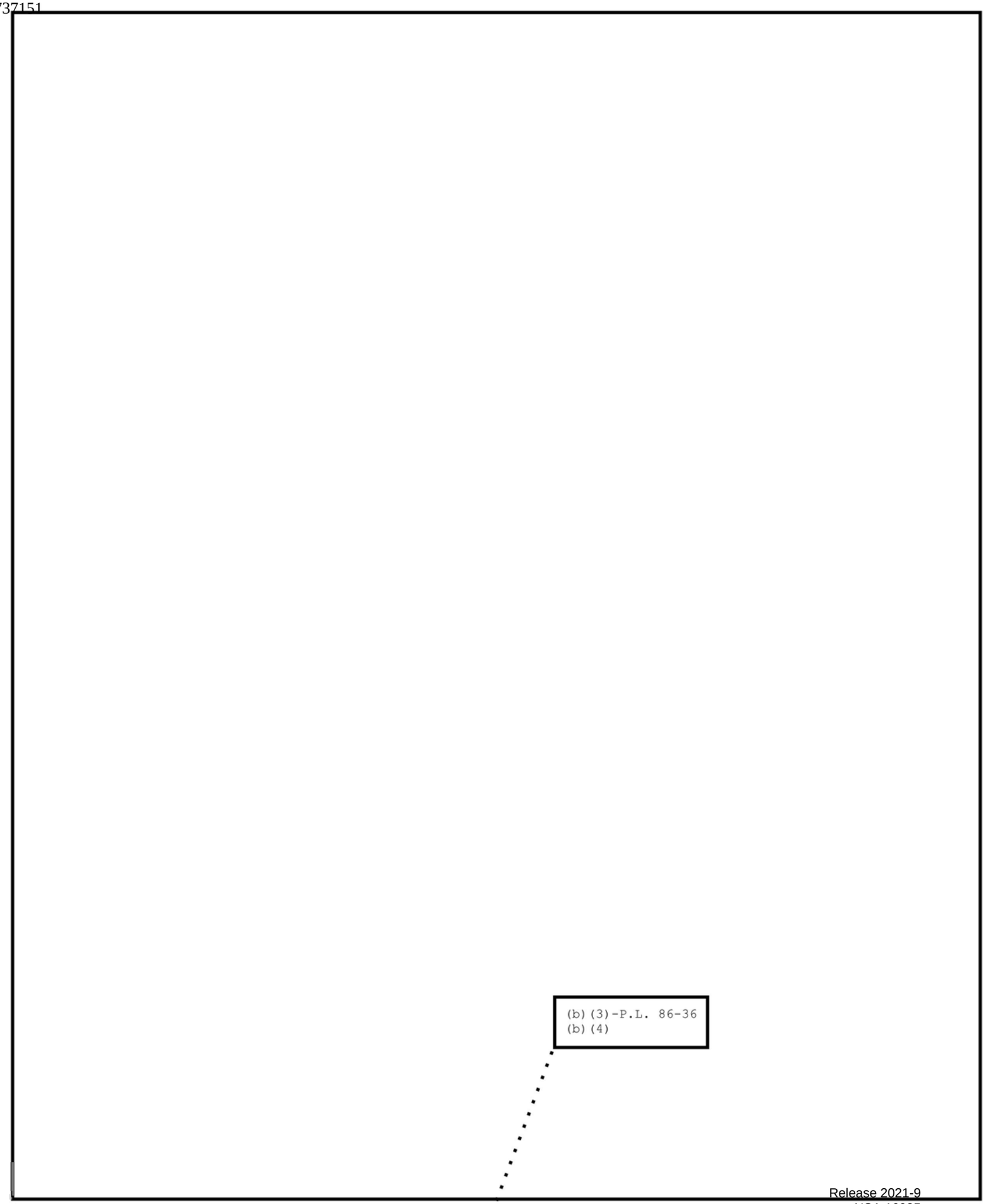


Release 2021-9
NSA 16083

Doc ID: 6737151

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

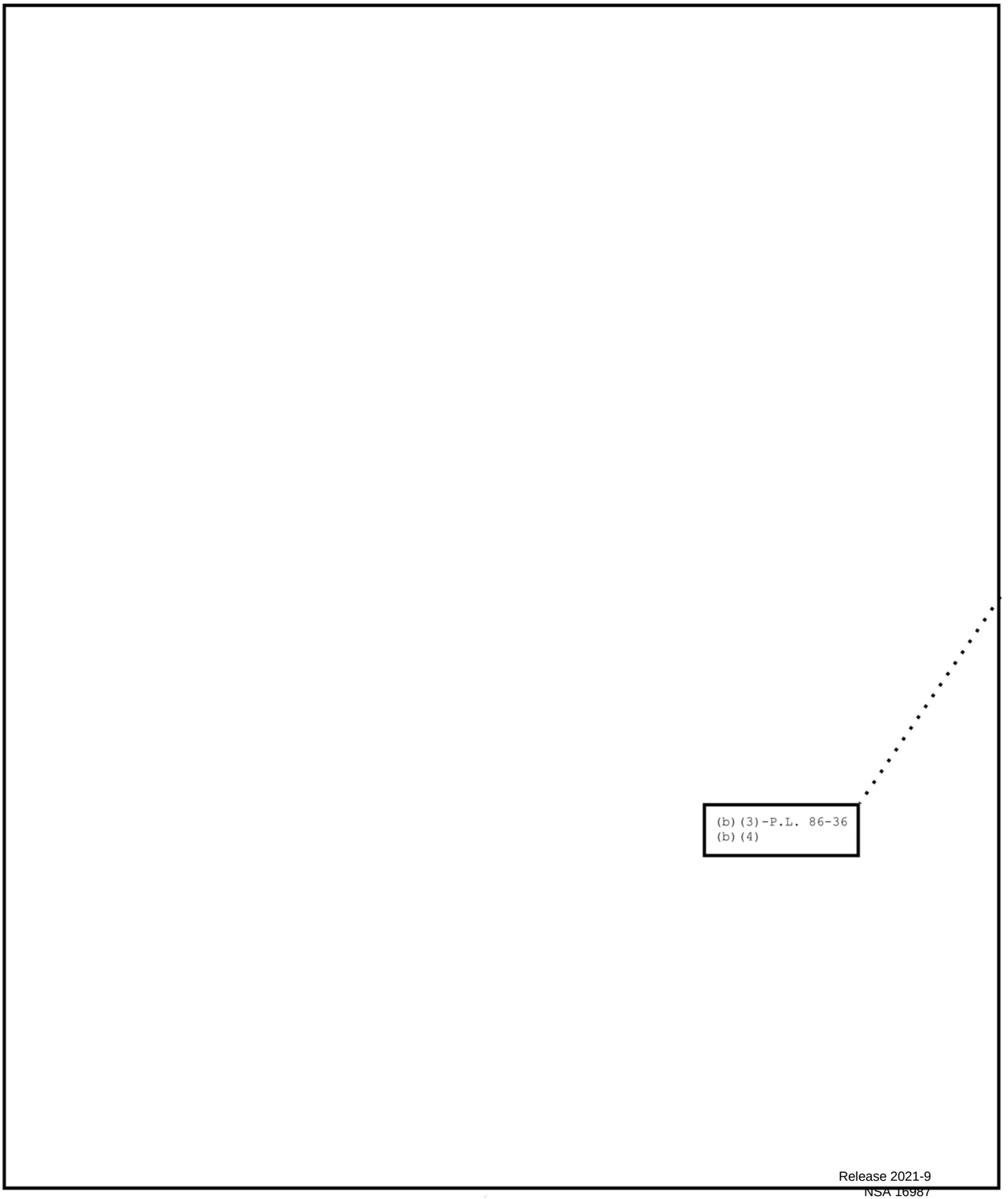
Release 2021-9
NSA 16984


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

Doc ID: 6737151

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

Release 2021-9
NSA 16986



Release 2021-9
NSA 16987

Doc ID: 6737151

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

Release 2021-9
NSA 16988

Doc ID: 6737151

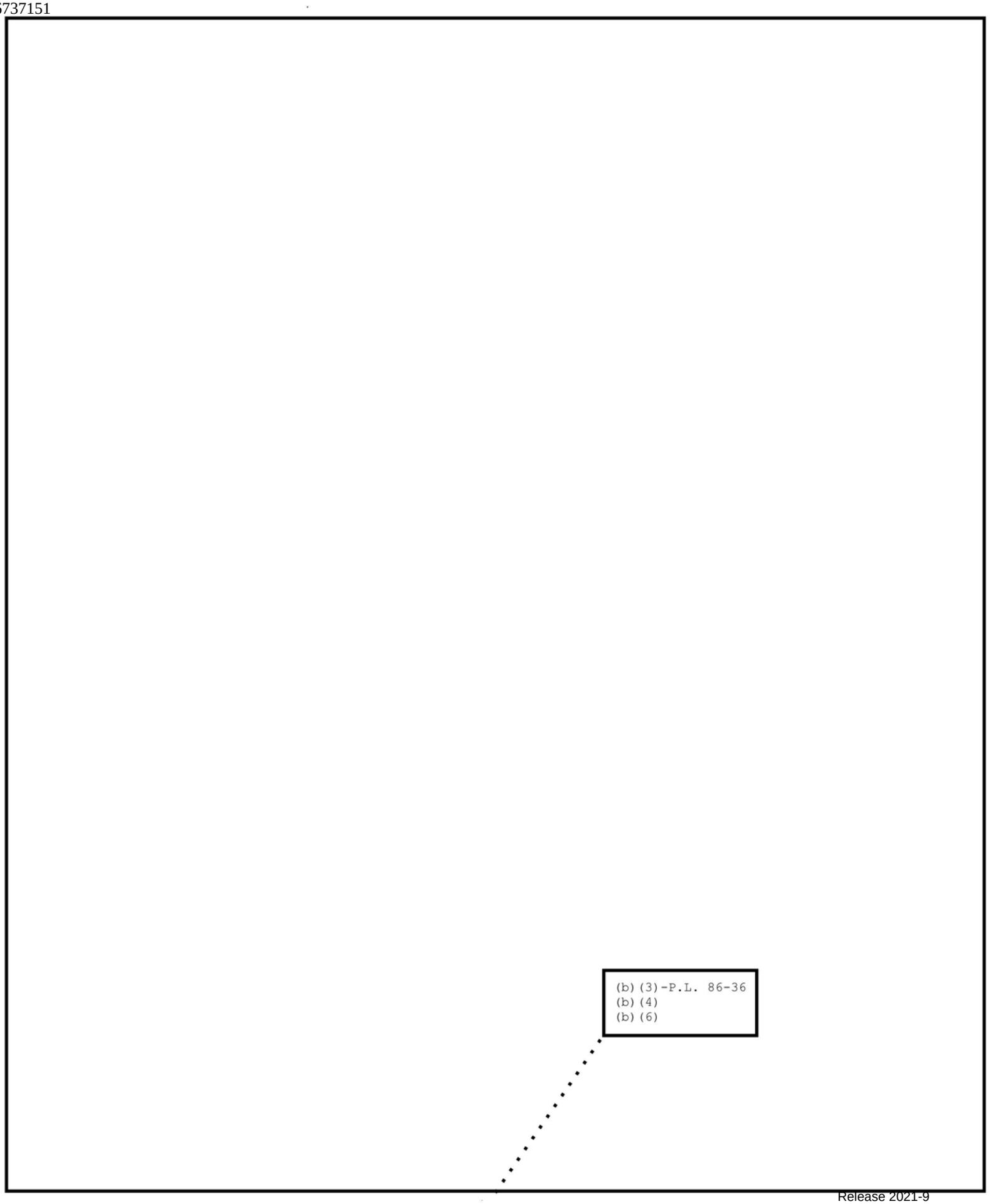
(b)(3)-P.L. 86-36
(b)(4)

Release 2021-9
NSA 16989

Doc ID: 6737151

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

Release 2021-9
NSA 16990


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

Doc ID: 6737151

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

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

Time Report with Contract Labor Category and Bill Rate

Employee ID: 050286

Employee ID	Employee Name	T/S Date	T/S Type	Organization ID	Account ID	Project ID	PLC Cd	Labor Category	Pay Type	Charged Hours	Bill Rate	Billable Cost	Effective Bill Date
		2014-04-04	R						R	40.00	137.67	5,506.80	2014-04-04
		2014-04-11	R						R	40.00	137.67	5,506.80	2014-04-11
		2014-04-18	R						R	40.00	137.67	5,506.80	2014-04-18
		2014-04-25	R						R	40.00	137.67	5,506.80	2014-04-25
		2014-05-02	R						R	40.00	137.67	5,506.80	2014-05-02
		2014-05-09	R						R	40.00	137.67	5,506.80	2014-05-09
		2014-05-16	R						R	40.00	137.67	5,506.80	2014-05-16
		2014-05-23	R						R	40.00	137.67	5,506.80	2014-05-23
		2014-05-30	R						H	8.00		0.00	
		2014-05-30	R						R	32.00	137.67	4,405.44	2014-05-30
		2014-06-06	R						R	40.00	137.67	5,506.80	2014-06-06
		2014-06-13	R						R	40.00	137.67	5,506.80	2014-06-13
		2014-06-20	R						PTO	8.00		0.00	
		2014-06-20	R						R	32.00	137.67	4,405.44	2014-06-20
		2014-06-27	R						PTO	40.00		0.00	
		2014-07-04	R						PTO	8.00		0.00	
		2014-07-04	R						H	8.00		0.00	
		2014-07-04	R						R	24.00	137.67	3,304.08	2014-07-04
		2014-07-11	R						R	40.00	137.67	5,506.80	2014-07-11
		2014-07-18	R						R	40.00	137.67	5,506.80	2014-07-18
		2014-07-25	R						R	40.00	137.67	5,506.80	2014-07-25
		2014-08-01	R						R	40.00	137.67	5,506.80	2014-08-01
		2014-08-08	R						R	40.00	137.67	5,506.80	2014-08-08
		2014-08-15	R						R	40.00	137.67	5,506.80	2014-08-15
		2014-08-22	R						R	40.00	137.67	5,506.80	2014-08-22
		2014-08-29	R						PTO	3.00		0.00	
		2014-08-29	R						R	37.00	137.67	5,093.79	2014-08-29
		2014-09-05	R						H	8.00		0.00	
		2014-09-05	R						R	32.00	137.67	4,405.44	2014-09-05
		2014-09-12	R						R	40.00	137.67	5,506.80	2014-09-12
		2014-09-19	R						PTO	8.00		0.00	
		2014-09-19	R						R	32.00	137.67	4,405.44	2014-09-19
		2014-09-26	R						PTO	4.00		0.00	
		2014-09-26	R						R	36.00	137.67	4,956.12	2014-09-26
		2014-10-03	R						R	40.00	137.67	5,506.80	2014-10-03
		2014-10-10	R						PTO	4.00		0.00	
		2014-10-10	R						R	36.00	137.67	4,956.12	2014-10-10
		2014-10-17	R						PTO	8.00		0.00	
		2014-10-17	R						R	32.00	137.67	4,405.44	2014-10-17
		2014-10-24	R						R	40.00	137.67	5,506.80	2014-10-24
		2014-10-31	R						PTO	5.00		0.00	
		2014-10-31	R						R	35.00	137.67	4,818.45	2014-10-31
		2014-11-07	R						R	40.00	137.67	5,506.80	2014-11-07
		2014-11-14	R						PTO	8.00		0.00	
		2014-11-14	R						R	32.00	137.67	4,405.44	2014-11-14
		2014-11-21	R						R	40.00	137.67	5,506.80	2014-11-21

Doc ID: 6737151

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

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

Time Report with Contract Labor Category and Bill Rate

Employee ID: 050286

Employee ID	Employee Name	T/S Date	T/S Type	Organization ID	Account ID	Project ID	PLC Cd	Labor Category	Pay Type	Charged Hours	Bill Rate	Billable Cost	Effective Bill Date
		2014-11-28	R						PTO	8.00		0.00	
		2014-11-28	R						H	8.00		0.00	
		2014-11-28	R						R	24.00	137.67	3,304.08	2014-11-28
		2014-12-05	R						R	40.00	137.67	5,506.80	2014-12-05
		2014-12-12	R						R	40.00	137.67	5,506.80	2014-12-12
		2014-12-19	R						R	40.00	137.67	5,506.80	2014-12-19
		2014-12-26	R						PTO	28.00		0.00	
		2014-12-26	R						H	8.00		0.00	
		2014-12-26	R						R	4.00	137.67	550.68	2014-12-26
		2014-12-31	R						PTO	8.00		0.00	
		2014-12-31	R						R	16.00	137.67	2,202.72	2014-12-31
		2015-01-02	R						PTO	4.00		0.00	
		2015-01-02	R						H	8.00		0.00	
		2015-01-02	R						R	4.00	137.67	550.68	2015-01-02
		2015-01-09	R						R	40.00	137.67	5,506.80	2015-01-09
		2015-01-16	R						R	40.00	137.67	5,506.80	2015-01-16
		2015-01-23	R						PTO	8.00		0.00	
		2015-01-23	R						R	32.00	137.67	4,405.44	2015-01-23
		2015-01-30	R						PTO	8.00		0.00	
		2015-01-30	R						R	32.00	137.67	4,405.44	2015-01-30
		2015-02-06	R						R	40.00	137.67	5,506.80	2015-02-06
		2015-02-13	R						R	40.00	137.67	5,506.80	2015-02-13
		2015-02-20	R						PTO	16.00		0.00	
		2015-02-20	R						R	24.00	137.67	3,304.08	2015-02-20
		2015-02-27	R						R	40.00	137.67	5,506.80	2015-02-27
		2015-03-06	R						PTO	8.00		0.00	
		2015-03-06	R						R	32.00	137.67	4,405.44	2015-03-06
		2015-03-13	R						R	40.00	137.67	5,506.80	2015-03-13
		2015-03-19	C						R	(40.00)	137.67	(5,506.80)	2014-11-21
		2015-03-19	C						R	(24.00)	137.67	(3,304.08)	2014-11-28
		2015-03-19	C						R	(40.00)	137.67	(5,506.80)	2014-12-05
		2015-03-19	C						R	(40.00)	137.67	(5,506.80)	2014-12-12
		2015-03-19	C						R	(40.00)	137.67	(5,506.80)	2014-12-19
		2015-03-19	C						R	(4.00)	137.67	(550.68)	2014-12-26
		2015-03-19	C						R	(16.00)	137.67	(2,202.72)	2014-12-31
		2015-03-19	C						R	(4.00)	137.67	(550.68)	2015-01-02
		2015-03-19	C						R	(40.00)	137.67	(5,506.80)	2015-01-09
		2015-03-19	C						R	(40.00)	137.67	(5,506.80)	2015-01-16
		2015-03-19	C						R	(32.00)	137.67	(4,405.44)	2015-01-23
		2015-03-19	C						R	(32.00)	137.67	(4,405.44)	2015-01-30
		2015-03-19	C						R	(40.00)	137.67	(5,506.80)	2015-02-06
		2015-03-19	C						R	(40.00)	137.67	(5,506.80)	2015-02-13
		2015-03-19	C						R	(24.00)	137.67	(3,304.08)	2015-02-20
		2015-03-19	C						R	(40.00)	137.67	(5,506.80)	2015-02-27
		2015-03-19	C						R	(32.00)	137.67	(4,405.44)	2015-03-06
		2015-03-19	C						R	(40.00)	137.67	(5,506.80)	2015-03-13

Doc ID: 6737151

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

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

Time Report with Contract Labor Category and Bill Rate

Employee ID: 050286

Employee ID	Employee Name	T/S Date	T/S Type	Organization ID	Account ID	Project ID	PLC Cd	Labor Category	Pay Type	Charged Hours	Bill Rate	Billable Cost	Effective Bill Date
		2015-03-19	C						R	(40.00)	137.67	(5,506.80)	2015-03-20
		2015-03-19	C						R	40.00	136.36	5,454.40	2014-11-21
		2015-03-19	C						R	24.00	136.36	3,272.64	2014-11-28
		2015-03-19	C						R	40.00	136.36	5,454.40	2014-12-05
		2015-03-19	C						R	40.00	136.36	5,454.40	2014-12-12
		2015-03-19	C						R	16.00	136.36	2,181.76	2014-12-19
		2015-03-19	C						R	24.00	136.36	3,272.64	2014-12-19
		2015-03-19	C						R	4.00	136.36	545.44	2014-12-26
		2015-03-19	C						R	16.00	136.36	2,181.76	2014-12-31
		2015-03-19	C						R	4.00	136.36	545.44	2015-01-02
		2015-03-19	C						R	40.00	136.36	5,454.40	2015-01-09
		2015-03-19	C						R	40.00	136.36	5,454.40	2015-01-16
		2015-03-19	C						R	32.00	136.36	4,363.52	2015-01-23
		2015-03-19	C						R	32.00	136.36	4,363.52	2015-01-30
		2015-03-19	C						R	40.00	136.36	5,454.40	2015-02-06
		2015-03-19	C						R	40.00	136.36	5,454.40	2015-02-13
		2015-03-19	C						R	24.00	136.36	3,272.64	2015-02-20
		2015-03-19	C						R	40.00	136.36	5,454.40	2015-02-27
		2015-03-19	C						R	32.00	136.36	4,363.52	2015-03-06
		2015-03-19	C						R	40.00	136.36	5,454.40	2015-03-13
		2015-03-19	C						R	40.00	136.36	5,454.40	2015-03-20
		2015-03-20	R						R	40.00	137.67	5,506.80	2015-03-20
		2015-03-27	R						R	40.00	136.36	5,454.40	2015-03-27
		2015-04-03	R						R	40.00	136.36	5,454.40	2015-04-03

APPENDIX E

(U) Spreadsheet analysis

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

(U//~~FOUO~~)						> 30 min.				325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
1-Apr-14	Tue	8:35							-		-	
1-Apr-14		10:22							-		-	
1-Apr-14		10:32		0:09					-		-	
1-Apr-14		12:51							-		-	
1-Apr-14		13:10		0:19					-		-	
1-Apr-14		14:32							-		-	
1-Apr-14		14:44		0:11					-		-	
1-Apr-14		15:31			6:55	0:40	6:15	8:00	1.75		1.75	
									-		-	
2-Apr-14	Wed	8:45							-		-	
2-Apr-14		10:46							-		-	
2-Apr-14		10:55		0:09					-		-	
2-Apr-14		12:05							-		-	
2-Apr-14		12:31		0:25					-		-	
2-Apr-14		12:32							-		-	
2-Apr-14		14:08							-		-	
2-Apr-14		14:50							-		-	
2-Apr-14		15:17		0:26					-		-	
2-Apr-14		16:09			7:23		7:23	8:00	0.50		0.50	
									-		-	
3-Apr-14	Thu	8:37							-		-	
3-Apr-14		10:06							-		-	
3-Apr-14		10:16		0:10					-		-	
3-Apr-14		11:09							-		-	
3-Apr-14		11:35		0:26					-		-	
3-Apr-14		11:36							-		-	
3-Apr-14		13:31							-		-	
3-Apr-14		13:53		0:22					-		-	
3-Apr-14		14:50			6:12		6:12	8:00	1.75		1.75	
									-		-	
4-Apr-14	Fri	8:33							-		-	
4-Apr-14		10:04							-		-	
4-Apr-14		10:12		0:07					-		-	
4-Apr-14		10:56							-		-	
4-Apr-14		11:18		0:22					-		-	
4-Apr-14		13:04							-		-	
4-Apr-14		13:28		0:23					-		-	
4-Apr-14		15:32			6:59		6:59	8:00	1.00		1.00	
4-Apr-14		22:25							-		-	
5-Apr-14	Sat	7:01			8:35		8:35		(8.50)	8.50	-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	*16 hours*
6-Apr-14	Sun	6:30							-		-	*claimed*
6-Apr-14		14:53			8:22		8:22		(8.25)	8.25	-	
									-		-	
7-Apr-14	Mon	8:58							-		-	
7-Apr-14		10:45							-		-	
7-Apr-14		10:50		0:04					-		-	
7-Apr-14		12:01							-		-	
7-Apr-14		12:04		0:03					-		-	
7-Apr-14		12:52							-		-	
7-Apr-14		12:58		0:05					-		-	
7-Apr-14		13:54							-		-	
7-Apr-14		14:14		0:20					-		-	
7-Apr-14		14:16							-		-	
7-Apr-14		15:07			6:08		6:08	8:00	1.75		1.75	
									-		-	
8-Apr-14	Tue	8:36							-		-	
8-Apr-14		10:24							-		-	
8-Apr-14		10:33		0:08					-		-	
8-Apr-14		12:07							-		-	
8-Apr-14		12:25		0:17					-		-	
8-Apr-14		13:32							-		-	
8-Apr-14		13:42		0:10					-		-	
8-Apr-14		15:00							-		-	
8-Apr-14		15:08		0:07					-		-	
8-Apr-14		15:58			7:22	0:44	6:37	8:00	1.25		1.25	
									-		-	
9-Apr-14	Wed	8:29							-		-	
9-Apr-14		10:11							-		-	
9-Apr-14		10:36		0:24					-		-	
9-Apr-14		10:38							-		-	
9-Apr-14		11:24							-		-	
9-Apr-14		12:48							-		-	
9-Apr-14		13:13		0:24					-		-	
9-Apr-14		15:26							-		-	
9-Apr-14		15:36		0:09					-		-	
9-Apr-14		16:26			7:57		7:57	8:00	-		-	
									-		-	
10-Apr-14	Thu	8:42							-		-	
10-Apr-14		10:25							-		-	
10-Apr-14		10:35		0:10					-		-	
10-Apr-14		11:32							-		-	
10-Apr-14		11:47		0:15					-		-	

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

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
10-Apr-14		11:52							-		-	
10-Apr-14		12:46							-		-	
10-Apr-14		13:14		0:27					-		-	
10-Apr-14		13:17							-		-	
10-Apr-14		13:23		0:06					-		-	
10-Apr-14		13:40		0:16					-		-	
10-Apr-14		15:03							-		-	
10-Apr-14		15:13		0:10					-		-	
10-Apr-14		15:59			7:16		7:16	8:00	0.50		0.50	
									-		-	
11-Apr-14	Fri	8:31							-		-	
11-Apr-14		10:09							-		-	
11-Apr-14		10:19		0:09					-		-	
11-Apr-14		11:11							-		-	
11-Apr-14		11:22		0:11					-		-	
11-Apr-14		12:25							-		-	
11-Apr-14		12:36		0:10					-		-	
11-Apr-14		14:15							-		-	
11-Apr-14		14:26		0:10					-		-	
11-Apr-14		15:06			6:35	0:43	5:51	8:00	2.00		2.00	
11-Apr-14		22:28							-		-	
12-Apr-14	Sat	6:45			8:16		8:16		(8.25)	8.25	-	
											-	*16 hours*
12-Apr-14		22:31							-		-	*claimed*
13-Apr-14	Sun	6:51			8:20		8:20		(8.25)	8.25	-	
									-		-	
14-Apr-14	Mon	8:22							-		-	
14-Apr-14		10:01							-		-	
14-Apr-14		10:10		0:08					-		-	
14-Apr-14		11:35							-		-	
14-Apr-14		11:43		0:08					-		-	
14-Apr-14		12:57							-		-	
14-Apr-14		13:23		0:26					-		-	
14-Apr-14		13:24							-		-	
14-Apr-14		15:10			6:47		6:47	8:00	1.00		1.00	
									-		-	
15-Apr-14	Tue	8:37							-		-	
15-Apr-14		9:54							-		-	
15-Apr-14		10:11		0:17					-		-	
15-Apr-14		10:21							-		-	
15-Apr-14		10:35							-		-	
15-Apr-14		10:58		0:22					-		-	

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

Release 2021-9
NSA 16998

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
15-Apr-14		11:38		0:40					-		-	
15-Apr-14		11:39							-		-	
15-Apr-14		13:01							-		-	
15-Apr-14		14:15							-		-	
15-Apr-14		14:35							-		-	
15-Apr-14		14:59							-		-	
15-Apr-14		15:32							-		-	
15-Apr-14		15:54		0:21					-		-	
15-Apr-14		16:30			7:52		7:52	8:00	-		-	
									-		-	
16-Apr-14	Wed	8:23							-		-	
16-Apr-14		9:31							-		-	
16-Apr-14		9:58		0:27					-		-	
16-Apr-14		10:00							-		-	
16-Apr-14		13:02							-		-	
16-Apr-14		14:14							-		-	
16-Apr-14		15:07							-		-	
16-Apr-14		15:30		0:23					-		-	
16-Apr-14		16:10			7:46		7:46	8:00	-		-	
									-		-	
17-Apr-14	Thu	8:20							-		-	
17-Apr-14		9:40							-		-	
17-Apr-14		10:55		1:14					-		-	
17-Apr-14		11:30							-		-	
17-Apr-14		11:53		0:22					-		-	
17-Apr-14		11:54							-		-	
17-Apr-14		12:05							-		-	
17-Apr-14		12:48							-		-	
17-Apr-14		15:08							-		-	
17-Apr-14		15:23			7:03	1:14	5:49	8:00	2.00		2.00	
									-		-	
18-Apr-14	Fri	8:32							-		-	
18-Apr-14		11:02							-		-	
18-Apr-14		11:15		0:12					-		-	
18-Apr-14		12:20							-		-	
18-Apr-14		12:53		0:33					-		-	
18-Apr-14		12:54							-		-	
18-Apr-14		14:38			6:06		6:06	8:00	1.75		1.75	
									-		-	
19-Apr-14	Sat	22:25							-		-	
20-Apr-14	Sun	7:04			8:38		8:38		(8.50)	8.50	-	*Claimed 8 hours for*
									-		-	
21-Apr-14	Mon	8:10							-		-	

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

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
21-Apr-14		9:39							-		-	
21-Apr-14		9:47		0:08					-		-	
21-Apr-14		10:24							-		-	
21-Apr-14		10:45		0:20					-		-	
21-Apr-14		11:10							-		-	
21-Apr-14		12:37							-		-	
21-Apr-14		13:34							-		-	
21-Apr-14		14:33							-		-	
21-Apr-14		15:02							-		-	
21-Apr-14		15:27		0:24					-		-	
21-Apr-14		16:00			7:49		7:49	8:00	-		-	
									-		-	
22-Apr-14	Tue	8:35							-		-	
22-Apr-14		9:52							-		-	
22-Apr-14		9:59		0:07					-		-	
22-Apr-14		10:20							-		-	
22-Apr-14		10:46		0:25					-		-	
22-Apr-14		10:47							-		-	
22-Apr-14		12:06							-		-	
22-Apr-14		13:44							-		-	
22-Apr-14		14:59			6:23		6:23	8:00	1.50		1.50	
									-		-	
23-Apr-14	Wed	8:30							-		-	
23-Apr-14		10:15							-		-	
23-Apr-14		10:41		0:26					-		-	
23-Apr-14		10:44							-		-	
23-Apr-14		10:47							-		-	
23-Apr-14		11:43							-		-	
23-Apr-14		11:54							-		-	
23-Apr-14		14:39							-		-	
23-Apr-14		15:30			7:00		7:00	8:00	0.75		0.75	
									-		-	
24-Apr-14	Thu	8:17							-		-	
24-Apr-14		9:40							-		-	
24-Apr-14		10:01		0:21					-		-	
24-Apr-14		10:19							-		-	
24-Apr-14		12:54							-		-	
24-Apr-14		13:07		0:12					-		-	
24-Apr-14		13:13							-		-	
24-Apr-14		13:31		0:17					-		-	
24-Apr-14		14:12							-		-	
24-Apr-14		14:18		0:05					-		-	
24-Apr-14		14:38		0:19					-		-	

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

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-Apr-14		15:23			7:05		7:05	8:00	0.75		0.75	
									-		-	
25-Apr-14	Fri	8:30							-		-	
25-Apr-14		8:30							-		-	
25-Apr-14		10:38							-		-	
25-Apr-14		10:38		0:00					-		-	
25-Apr-14		10:50		0:12					-		-	
25-Apr-14		10:50							-		-	
25-Apr-14		10:55							-		-	
25-Apr-14		10:55		0:00					-		-	
25-Apr-14		11:18		0:22					-		-	
25-Apr-14		11:18							-		-	
25-Apr-14		11:46							-		-	
25-Apr-14		11:46							-		-	
25-Apr-14		13:43							-		-	
25-Apr-14		13:45			5:14		5:14	8:00	2.75		2.75	
									-		-	
26-Apr-14	Sat	22:29							-		-	
27-Apr-14	Sun	7:06			8:37		8:37		(8.50)	8.50	-	
									-		-	Claimed 8 hours
28-Apr-14	Mon	8:22							-		-	
28-Apr-14		10:13							-		-	
28-Apr-14		10:37		0:23					-		-	
28-Apr-14		10:40							-		-	
28-Apr-14		11:35							-		-	
28-Apr-14		12:06		0:31					-		-	
28-Apr-14		13:16							-		-	
28-Apr-14		13:45		0:28					-		-	
28-Apr-14		13:46							-		-	
28-Apr-14		15:39			7:17		7:17	8:00	0.50		0.50	
									-		-	
29-Apr-14	Tue	8:25							-		-	
29-Apr-14		8:25							-		-	
29-Apr-14		9:49							-		-	
29-Apr-14		10:12		0:22					-		-	
29-Apr-14		10:13							-		-	
29-Apr-14		11:43							-		-	
29-Apr-14		13:51							-		-	
29-Apr-14		15:21			6:56		6:56	8:00	1.00		1.00	
									-		-	
30-Apr-14	Wed	8:45							-		-	
30-Apr-14		10:17							-		-	
30-Apr-14		10:49		0:31					-		-	

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

Release 2021-9
NSA 17001

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Apr-14		10:50							-		-	
30-Apr-14		11:48							-		-	
30-Apr-14		13:02							-		-	
30-Apr-14		15:02							-		-	
30-Apr-14		15:09			6:24		6:24	8:00	1.50		1.50	
									-		-	
1-May-14	Thu	8:49							-		-	
1-May-14		10:10							-		-	
1-May-14		10:20		0:10					-		-	
1-May-14		11:17							-		-	
1-May-14		11:25		0:08					-		-	
1-May-14		12:19							-		-	
1-May-14		12:45		0:26					-		-	
1-May-14		12:47							-		-	
1-May-14		14:18							-		-	
1-May-14		15:35			6:45		6:45	8:00	1.00		1.00	
									-		-	
2-May-14	Fri	8:17							-		-	
2-May-14		10:33							-		-	
2-May-14		10:54		0:20					-		-	
2-May-14		11:21							-		-	
2-May-14		12:22							-		-	
2-May-14		13:22							-		-	
2-May-14		14:11			5:54		5:54	8:00	2.00		2.00	
2-May-14		22:28							-		-	
3-May-14	Sat	6:50			8:22		8:22		(8.25)	8.25	-	
									-		-	Claimed 8 hours
5-May-14	Mon	8:48							-		-	
5-May-14		10:42							-		-	
5-May-14		11:07		0:25					-		-	
5-May-14		11:10							-		-	
5-May-14		12:30							-		-	
5-May-14		13:20							-		-	
5-May-14		13:40							-		-	
5-May-14		14:35							-		-	
5-May-14		15:16							-		-	
5-May-14		15:41		0:24					-		-	
5-May-14		16:52			8:04		8:04	8:00	-		-	
									-		-	
6-May-14	Tue	8:33							-		-	
6-May-14		9:54							-		-	
6-May-14		9:58		0:04					-		-	

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

Release 2021-9
NSA 17002

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

(U//~~FOUO~~)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	325.50 Empl. Disc. HOURS (NET)	NOTES
6-May-14		10:41							-		-	
6-May-14		11:06		0:24					-		-	
6-May-14		11:07							-		-	
6-May-14		11:26							-		-	
6-May-14		12:46							-		-	
6-May-14		14:26							-		-	
6-May-14		16:02			7:28		7:28	8:00	0.50		0.50	
									-		-	
7-May-14	Wed	8:34							-		-	
7-May-14		9:40							-		-	
7-May-14		9:49		0:09					-		-	
7-May-14		10:33							-		-	
7-May-14		10:55		0:22					-		-	
7-May-14		10:56							-		-	
7-May-14		11:19							-		-	
7-May-14		13:10							-		-	
7-May-14		14:35							-		-	
7-May-14		16:01			7:26		7:26	8:00	0.50		0.50	
									-		-	
8-May-14	Thu	8:39							-		-	
8-May-14		9:28							-		-	
8-May-14		9:52		0:24					-		-	
8-May-14		9:55							-		-	
8-May-14		11:18							-		-	
8-May-14		11:31							-		-	
8-May-14		14:45							-		-	
8-May-14		16:00			7:20		7:20	8:00	0.50		0.50	
									-		-	
9-May-14	Fri	8:37							-		-	
9-May-14		10:00							-		-	
9-May-14		10:20		0:19					-		-	
9-May-14		10:21							-		-	
9-May-14		11:50							-		-	
9-May-14		12:32							-		-	
9-May-14		13:00							-		-	
9-May-14		13:53							-		-	
9-May-14		15:13			6:35		6:35	8:00	1.25		1.25	
									-		-	
12-May-14	Mon	8:12							-		-	
12-May-14		10:08							-		-	
12-May-14		10:31		0:22					-		-	
12-May-14		10:33							-		-	
12-May-14		12:25							-		-	

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

Release 2021-9
NSA 17003

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-May-14		13:35							-		-	
12-May-14		14:57							-		-	
12-May-14		15:18			7:05		7:05	8:00	0.75		0.75	
									-		-	
13-May-14	Tue	8:46							-		-	
13-May-14		10:42							-		-	
13-May-14		10:50		0:07					-		-	
13-May-14		12:26							-		-	
13-May-14		12:46		0:19					-		-	
13-May-14		14:00							-		-	
13-May-14		14:07		0:06					-		-	
13-May-14		15:15			6:28	0:32	5:56	8:00	2.00		2.00	
									-		-	
14-May-14	Wed	8:42							-		-	
14-May-14		10:23							-		-	
14-May-14		10:48		0:24					-		-	
14-May-14		11:00							-		-	
14-May-14		12:00							-		-	
14-May-14		14:17							-		-	
14-May-14		15:23			6:40		6:40	8:00	1.25		1.25	
									-		-	
15-May-14	Thu	8:50							-		-	
15-May-14		8:52							-		-	
15-May-14		9:58							-		-	
15-May-14		11:37							-		-	
15-May-14		15:03							-		-	
15-May-14		15:41			6:50		6:50	8:00	1.00		1.00	
									-		-	
16-May-14	Fri	8:51							-		-	
16-May-14		11:54							-		-	
16-May-14		12:03		0:08					-		-	
16-May-14		13:00							-		-	
16-May-14		13:22		0:22					-		-	
16-May-14		13:25							-		-	
16-May-14		14:44							-		-	
16-May-14		15:16			6:24		6:24	8:00	1.50		1.50	
16-May-14		22:30							-		-	
17-May-14	Sat	7:10			8:40		8:40		(8.50)	8.50	-	[redacted]
												Claimed 16 hours
17-May-14		22:29							-		-	
18-May-14	Sun	7:12			8:42		8:42		(8.50)	8.50	-	
									-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
19-May-14	Mon	8:37							-		-	
19-May-14		9:54							-		-	
19-May-14		10:21		0:26					-		-	
19-May-14		10:23							-		-	
19-May-14		10:56							-		-	
19-May-14		12:26							-		-	
19-May-14		12:53							-		-	
19-May-14		13:57							-		-	
19-May-14		14:04							-		-	
19-May-14		14:50			6:13		6:13	8:00	1.75		1.75	
									-		-	
20-May-14	Tue	8:41							-		-	
20-May-14		10:04							-		-	
20-May-14		10:31		0:26					-		-	
20-May-14		10:32							-		-	
20-May-14		12:00							-		-	
20-May-14		13:34							-		-	
20-May-14		15:56			7:15		7:15	8:00	0.50		0.50	
									-		-	
21-May-14	Wed	8:54							-		-	
21-May-14		10:15							-		-	
21-May-14		10:19		0:04					-		-	
21-May-14		10:49							-		-	
21-May-14		11:26		0:37					-		-	
21-May-14		11:27							-		-	
21-May-14		11:50							-		-	
21-May-14		13:26							-		-	
21-May-14		15:17			6:22		6:22	8:00	1.50		1.50	
									-		-	
22-May-14	Thu	8:36							-		-	
22-May-14		9:40							-		-	
22-May-14		10:03		0:22					-		-	
22-May-14		10:04							-		-	
22-May-14		11:58							-		-	
22-May-14		13:17							-		-	
22-May-14		14:44							-		-	
22-May-14		15:23			6:47		6:47	8:00	1.00		1.00	
									-		-	
23-May-14	Fri	8:35							-		-	
23-May-14		9:55							-		-	
23-May-14		10:19		0:24					-		-	
23-May-14		10:21							-		-	
23-May-14		11:03							-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-May-14		11:28							-		-	
23-May-14		12:29			3:53		3:53	8:00	4.00		4.00	
23-May-14		22:30							-		-	
24-May-14	Sat	6:55			8:24		8:24		(8.25)	8.25	-	
									-		-	Claimed 24 hours
25-May-14	Sun	6:26							-			
25-May-14		14:50			8:23		8:23		(8.25)	8.25	-	
									-		-	
26-May-14	Mon	6:27							-			
26-May-14		14:42			8:15		8:15		(8.25)	8.25	-	
									-		-	
27-May-14	Tue	8:40							-		-	
27-May-14		10:24							-		-	
27-May-14		10:45		0:20					-		-	
27-May-14		11:25							-		-	
27-May-14		11:47		0:21					-		-	
27-May-14		11:48							-		-	
27-May-14		13:26							-		-	
27-May-14		15:03			6:23		6:23	8:00	1.50		1.50	
									-			
28-May-14	Wed	8:46							-		-	
28-May-14		10:25							-		-	
28-May-14		10:35		0:10					-		-	
28-May-14		12:28							-		-	
28-May-14		12:56		0:27					-		-	
28-May-14		12:59							-		-	
28-May-14		14:52							-		-	
28-May-14		15:27			6:40		6:40	8:00	1.25		1.25	
									-		-	
29-May-14	Thu	8:52							-		-	
29-May-14		11:17							-		-	
29-May-14		11:19							-		-	
29-May-14		12:31							-		-	
29-May-14		14:59							-		-	
29-May-14		15:24			6:32		6:32	8:00	1.25		1.25	
									-		-	
30-May-14	Fri	8:53							-		-	
30-May-14		11:02							-		-	
30-May-14		11:24		0:21					-		-	
30-May-14		11:26							-		-	
30-May-14		11:55							-		-	
30-May-14		14:27							-		-	

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

Release 2021-9
NSA 17006

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

(U//~~FOUO~~)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	325.50 Empl. Disc. HOURS (NET)	NOTES
30-May-14		14:46							-		-	
30-May-14		15:24			6:30		6:30	8:00	1.25		1.25	
30-May-14		22:28							-		-	
31-May-14	Sat	6:43			8:14		8:14		(8.00)	8.00	-	
									-		-	*claimed 8 hours*
2-Jun-14	Mon	8:55							-		-	
2-Jun-14		10:39							-		-	
2-Jun-14		11:22		0:42					-		-	
2-Jun-14		11:33							-		-	
2-Jun-14		11:54		0:21					-		-	
2-Jun-14		13:37							-		-	
2-Jun-14		14:23							-		-	
2-Jun-14		15:28			6:32		6:32	8:00	1.25		1.25	
									-		-	
3-Jun-14	Tue	8:36							-		-	
3-Jun-14		10:08							-		-	
3-Jun-14		10:18		0:10					-		-	
3-Jun-14		11:14							-		-	
3-Jun-14		11:55		0:40					-		-	
3-Jun-14		11:56							-		-	
3-Jun-14		12:59							-		-	
3-Jun-14		13:23							-		-	
3-Jun-14		14:09							-		-	
3-Jun-14		15:16			6:39		6:39	8:00	1.25		1.25	
									-		-	
4-Jun-14	Wed	8:45							-		-	
4-Jun-14		10:51							-		-	
4-Jun-14		11:17		0:25					-		-	
4-Jun-14		11:19							-		-	
4-Jun-14		12:00							-		-	
4-Jun-14		14:24							-		-	
4-Jun-14		15:51			7:05		7:05	8:00	0.75		0.75	
									-		-	
5-Jun-14	Thu	8:42							-		-	
5-Jun-14		9:59							-		-	
5-Jun-14		10:08		0:08					-		-	
5-Jun-14		13:04							-		-	
5-Jun-14		13:35		0:30					-		-	
5-Jun-14		13:36							-		-	
5-Jun-14		14:36							-		-	
5-Jun-14		15:57							-		-	
5-Jun-14		16:00			7:18		7:18	8:00	0.50		0.50	

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

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

(U//FOUO)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
6-Jun-14	Fri	9:02							-		-	
6-Jun-14		10:27							-		-	
6-Jun-14		10:52		0:25					-		-	
6-Jun-14		10:54							-		-	
6-Jun-14		11:39							-		-	
6-Jun-14		12:49							-		-	
6-Jun-14		14:33							-		-	
6-Jun-14		15:39			6:36		6:36	8:00	1.25		1.25	
6-Jun-14		22:25							-		-	
7-Jun-14	Sat	6:19							-		-	
7-Jun-14		6:54			8:28		8:28		(8.25)	8.25	-	
									-		-	*claimed 8 hours*
9-Jun-14	Mon	8:35							-		-	
9-Jun-14		9:44							-		-	
9-Jun-14		10:10		0:26					-		-	
9-Jun-14		10:12							-		-	
9-Jun-14		11:45							-		-	
9-Jun-14		12:31							-		-	
9-Jun-14		13:50							-		-	
9-Jun-14		15:03			6:27		6:27	8:00	1.50		1.50	
									-		-	
10-Jun-14	Tue	8:34							-		-	
10-Jun-14		9:42							-		-	
10-Jun-14		9:45		0:03					-		-	
10-Jun-14		11:26							-		-	
10-Jun-14		11:48		0:21					-		-	
10-Jun-14		11:54							-		-	
10-Jun-14		13:38							-		-	
10-Jun-14		15:17							-		-	
10-Jun-14		16:03			7:29		7:29	8:00	0.50		0.50	
									-		-	
11-Jun-14	Wed	8:43							-		-	
11-Jun-14		9:42							-		-	
11-Jun-14		9:51		0:08					-		-	
11-Jun-14		11:08							-		-	
11-Jun-14		11:44		0:35					-		-	
11-Jun-14		11:45							-		-	
11-Jun-14		12:36							-		-	
11-Jun-14		14:31							-		-	
11-Jun-14		15:49			7:06		7:06	8:00	0.75		0.75	
									-		-	

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

Release 2021-9
NSA 17008

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Jun-14	Thu	8:44							-		-	
12-Jun-14		10:29							-		-	
12-Jun-14		10:57		0:27					-		-	
12-Jun-14		10:59							-		-	
12-Jun-14		12:41							-		-	
12-Jun-14		13:40							-		-	
12-Jun-14		14:52							-		-	
12-Jun-14		16:13			7:29		7:29	8:00	0.50		0.50	
									-		-	
13-Jun-14	Fri	8:42							-		-	
13-Jun-14		10:05							-		-	
13-Jun-14		10:28		0:22					-		-	
13-Jun-14		10:53							-		-	
13-Jun-14		11:23							-		-	
13-Jun-14		11:23							-		-	
13-Jun-14		11:35							-		-	
13-Jun-14		11:58							-		-	
13-Jun-14		12:29		0:31					-		-	
13-Jun-14		12:51		0:21					-		-	
13-Jun-14		14:27							-		-	
13-Jun-14		15:22			6:40		6:40	8:00	1.25		1.25	
13-Jun-14		22:27							-		-	
14-Jun-14	Sat	6:43			8:15		8:15		(8.25)	8.25	-	
									-		-	*claimed 8 hours*
16-Jun-14	Mon	8:37							-		-	
16-Jun-14		9:54							-		-	
16-Jun-14		10:09		0:14					-		-	
16-Jun-14		10:13							-		-	
16-Jun-14		10:28							-		-	
16-Jun-14		10:36		0:07					-		-	
16-Jun-14		11:01		0:25					-		-	
16-Jun-14		11:03							-		-	
16-Jun-14		11:45							-		-	
16-Jun-14		12:57							-		-	
16-Jun-14		13:33							-		-	
16-Jun-14		15:59			7:22		7:22	8:00	0.50		0.50	
									-		-	
17-Jun-14	Tue	8:38							-		-	
17-Jun-14		10:06							-		-	
17-Jun-14		10:19		0:12					-		-	
17-Jun-14		11:28							-		-	
17-Jun-14		11:52		0:24					-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Jun-14		11:53							-		-	
17-Jun-14		13:24							-		-	
17-Jun-14		15:01							-		-	
17-Jun-14		15:15							-		-	
17-Jun-14		15:43							-		-	
17-Jun-14		16:04			7:26		7:26	8:00	0.50		0.50	
									-		-	
18-Jun-14	Wed	8:38							-		-	
18-Jun-14		10:15							-		-	
18-Jun-14		10:37		0:21					-		-	
18-Jun-14		11:32							-		-	
18-Jun-14		13:05							-		-	
18-Jun-14		15:01							-		-	
18-Jun-14		15:51							-		-	
18-Jun-14		16:20			7:42		7:42	8:00	0.25		0.25	
									-		-	
19-Jun-14	Thu	8:53							-		-	
19-Jun-14		8:56							-		-	
19-Jun-14		11:02							-		-	
19-Jun-14		11:29							-		-	
19-Jun-14		12:43							-		-	
19-Jun-14		14:23							-		-	
19-Jun-14		15:29							-		-	
19-Jun-14		16:20			7:27		7:27	8:00	0.50		0.50	
									-		-	
1-Jul-14	Tue	8:19							-		-	
1-Jul-14		10:51							-		-	
1-Jul-14		10:59		0:07					-		-	
1-Jul-14		12:02							-		-	
1-Jul-14		12:40		0:37					-		-	
1-Jul-14		12:41							-		-	
1-Jul-14		15:41			7:22		7:22	8:00	0.50		0.50	
									-		-	
2-Jul-14	Wed	8:42							-		-	
2-Jul-14		10:35							-		-	
2-Jul-14		10:57		0:22					-		-	
2-Jul-14		12:03							-		-	
2-Jul-14		12:03							-		-	
2-Jul-14		12:18							-		-	
2-Jul-14		13:45							-		-	
2-Jul-14		14:44							-		-	
2-Jul-14		16:06			7:24		7:24	8:00	0.50		0.50	
									-		-	

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

Release 2021-9
NSA 17010

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
3-Jul-14	Thu	8:40							-		-	
3-Jul-14		10:32							-		-	
3-Jul-14		10:41		0:09					-		-	
3-Jul-14		11:56							-		-	
3-Jul-14		12:06		0:09					-		-	
3-Jul-14		13:52							-		-	
3-Jul-14		14:04		0:11					-		-	
3-Jul-14		14:40			6:00		6:00	8:00	1.75		1.75	
									-		-	
4-Jul-14	Fri	22:29							-		-	
5-Jul-14	Sat	6:48			8:18		8:18		(8.25)	8.25	-	
									-		-	*Claimed*
6-Jul-14	Sun	6:23							-		-	*16 hours*
6-Jul-14		14:52			8:28		8:28		(8.25)	8.25	-	
									-		-	
7-Jul-14	Mon	8:38							-		-	
7-Jul-14		10:06							-		-	
7-Jul-14		10:18		0:11					-		-	
7-Jul-14		11:16							-		-	
7-Jul-14		11:29		0:13					-		-	
7-Jul-14		13:21							-		-	
7-Jul-14		13:36		0:15					-		-	
7-Jul-14		15:12			6:34	0:39	5:55	8:00	2.00		2.00	
									-		-	
8-Jul-14	Tue	8:44							-		-	
8-Jul-14		10:04							-		-	
8-Jul-14		10:15		0:10					-		-	
8-Jul-14		11:01							-		-	
8-Jul-14		11:23		0:21					-		-	
8-Jul-14		11:24							-		-	
8-Jul-14		12:48							-		-	
8-Jul-14		12:58							-		-	
8-Jul-14		13:28							-		-	
8-Jul-14		13:33		0:04					-		-	
8-Jul-14		13:50		0:17					-		-	
8-Jul-14		14:41							-		-	
8-Jul-14		14:51		0:10					-		-	
8-Jul-14		15:35			6:50		6:50	8:00	1.00		1.00	
									-		-	
9-Jul-14	Wed	8:44							-		-	
9-Jul-14		9:50							-		-	
9-Jul-14		9:54		0:04					-		-	
9-Jul-14		10:29							-		-	

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

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

(U//~~FOUO~~)

						> 30 min.						325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)	NOTES
9-Jul-14		10:50		0:21					-			-	
9-Jul-14		10:54							-			-	
9-Jul-14		11:36							-			-	
9-Jul-14		11:40		0:04					-			-	
9-Jul-14		11:55		0:15					-			-	
9-Jul-14		13:57							-			-	
9-Jul-14		14:09		0:11					-			-	
9-Jul-14		14:09							-			-	
9-Jul-14		14:09							-			-	
9-Jul-14		15:22			6:37		6:37	8:00	1.25			1.25	
									-			-	
10-Jul-14	Thu	8:49							-			-	
10-Jul-14		10:06							-			-	
10-Jul-14		10:17		0:11					-			-	
10-Jul-14		11:29							-			-	
10-Jul-14		11:55		0:25					-			-	
10-Jul-14		11:58							-			-	
10-Jul-14		12:53							-			-	
10-Jul-14		14:15							-			-	
10-Jul-14		15:04			6:14		6:14	8:00	1.75			1.75	
									-			-	
11-Jul-14	Fri	8:40							-			-	
11-Jul-14		9:51							-			-	
11-Jul-14		10:05		0:14					-			-	
11-Jul-14		10:09							-			-	
11-Jul-14		11:31							-			-	
11-Jul-14		12:04		0:33					-			-	
11-Jul-14		12:26		0:21					-			-	
11-Jul-14		13:54							-			-	
11-Jul-14		14:04		0:10					-			-	
11-Jul-14		15:38			6:58		6:58	8:00	1.00			1.00	
									-			-	
14-Jul-14	Mon	8:34							-			-	
14-Jul-14		10:05							-			-	
14-Jul-14		10:16		0:10					-			-	
14-Jul-14		12:19							-			-	
14-Jul-14		12:31		0:12					-			-	
14-Jul-14		13:04							-			-	
14-Jul-14		13:31		0:27					-			-	
14-Jul-14		13:32							-			-	
14-Jul-14		14:47							-			-	
14-Jul-14		15:15			6:40		6:40	8:00	1.25			1.25	
									-			-	

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

Release 2021-9
NSA 17012

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
15-Jul-14	Tue	8:58							-		-	
15-Jul-14		10:12							-		-	
15-Jul-14		10:29		0:16					-		-	
15-Jul-14		10:33							-		-	
15-Jul-14		11:13							-		-	
15-Jul-14		11:17		0:03					-		-	
15-Jul-14		11:36		0:19					-		-	
15-Jul-14		13:14							-		-	
15-Jul-14		13:26		0:11					-		-	
15-Jul-14		15:25			6:26		6:26	8:00	1.50		1.50	
									-		-	
16-Jul-14	Wed	8:54							-		-	
16-Jul-14		10:16							-		-	
16-Jul-14		10:27		0:10					-		-	
16-Jul-14		12:11							-		-	
16-Jul-14		12:22		0:11					-		-	
16-Jul-14		13:02							-		-	
16-Jul-14		13:16		0:14					-		-	
16-Jul-14		13:21							-		-	
16-Jul-14		13:35							-		-	
16-Jul-14		13:40		0:05					-		-	
16-Jul-14		13:59		0:18					-		-	
16-Jul-14		15:40			6:45		6:45	8:00	1.00		1.00	
									-		-	
17-Jul-14	Thu	8:51							-		-	
17-Jul-14		10:23							-		-	
17-Jul-14		10:33		0:09					-		-	
17-Jul-14		11:46							-		-	
17-Jul-14		11:59		0:12					-		-	
17-Jul-14		13:26							-		-	
17-Jul-14		13:38		0:11					-		-	
17-Jul-14		15:03			6:12	0:32	5:40	8:00	2.25		2.25	
									-		-	
18-Jul-14	Fri	8:42							-		-	
18-Jul-14		9:50							-		-	
18-Jul-14		10:03		0:13					-		-	
18-Jul-14		11:23							-		-	
18-Jul-14		11:33		0:10					-		-	
18-Jul-14		12:27							-		-	
18-Jul-14		12:39		0:12					-		-	
18-Jul-14		13:38							-		-	
18-Jul-14		13:50		0:11					-		-	
18-Jul-14		15:08			6:26	0:46	5:40	8:00	2.25		2.25	

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

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

(U//~~FOUO~~)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	325.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
19-Jul-14	Sat	6:31							-		-	
19-Jul-14		15:03			8:31		8:31		(8.50)	8.50	-	
									-		-	*claimed 8 hours*
21-Jul-14	Mon	8:45							-		-	
21-Jul-14		10:59							-		-	
21-Jul-14		11:24		0:25					-		-	
21-Jul-14		11:25							-		-	
21-Jul-14		12:21							-		-	
21-Jul-14		13:46							-		-	
21-Jul-14		16:08			7:23		7:23	8:00	0.50		0.50	
									-		-	
22-Jul-14	Tue	8:45							-		-	
22-Jul-14		10:21							-		-	
22-Jul-14		10:32		0:11					-		-	
22-Jul-14		12:10							-		-	
22-Jul-14		12:34		0:24					-		-	
22-Jul-14		12:35							-		-	
22-Jul-14		12:52							-		-	
22-Jul-14		14:34							-		-	
22-Jul-14		16:06							-		-	
22-Jul-14		16:11			7:25		7:25	8:00	0.50		0.50	
									-		-	
23-Jul-14	Wed	8:39							-		-	
23-Jul-14		10:21							-		-	
23-Jul-14		10:32		0:11					-		-	
23-Jul-14		11:40							-		-	
23-Jul-14		12:04		0:24					-		-	
23-Jul-14		12:07							-		-	
23-Jul-14		12:35							-		-	
23-Jul-14		14:48							-		-	
23-Jul-14		15:37			6:57		6:57	8:00	1.00		1.00	
									-		-	
24-Jul-14	Thu	8:51							-		-	
24-Jul-14		9:58							-		-	
24-Jul-14		10:09		0:11					-		-	
24-Jul-14		10:30							-		-	
24-Jul-14		11:04		0:34					-		-	
24-Jul-14		11:05							-		-	
24-Jul-14		11:38							-		-	
24-Jul-14		12:26							-		-	
24-Jul-14		13:56							-		-	
24-Jul-14		15:56							-		-	

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

Release 2021-9
NSA 17014

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-Jul-14		16:54			8:03		8:03	8:00	-		-	
									-		-	
25-Jul-14	Fri	8:43							-		-	
25-Jul-14		10:55							-		-	
25-Jul-14		11:06		0:10					-		-	
25-Jul-14		12:14							-		-	
25-Jul-14		12:26		0:11					-		-	
25-Jul-14		13:02			4:18		4:18	8:00	3.50		3.50	
									-		-	
28-Jul-14	Mon	8:47							-		-	
28-Jul-14		10:12							-		-	
28-Jul-14		10:23		0:10					-		-	
28-Jul-14		11:52							-		-	
28-Jul-14		12:20		0:27					-		-	
28-Jul-14		12:21							-		-	
28-Jul-14		13:25							-		-	
28-Jul-14		14:53							-		-	
28-Jul-14		16:37			7:49		7:49	8:00	-		-	
									-		-	
29-Jul-14	Tue	9:12							-		-	
29-Jul-14		10:46							-		-	
29-Jul-14		10:59		0:12					-		-	
29-Jul-14		12:41							-		-	
29-Jul-14		13:04		0:23					-		-	
29-Jul-14		13:24							-		-	
29-Jul-14		13:50		0:25					-		-	
29-Jul-14		13:51							-		-	
29-Jul-14		15:22							-		-	
29-Jul-14		16:16			7:04	0:35	6:29	8:00	1.50		1.50	
									-		-	
30-Jul-14	Wed	8:48							-		-	
30-Jul-14		10:08							-		-	
30-Jul-14		10:18		0:10					-		-	
30-Jul-14		10:43							-		-	
30-Jul-14		11:08		0:25					-		-	
30-Jul-14		11:09							-		-	
30-Jul-14		11:30							-		-	
30-Jul-14		12:29							-		-	
30-Jul-14		13:39							-		-	
30-Jul-14		14:22							-		-	
30-Jul-14		15:30			6:41		6:41	8:00	1.25		1.25	
									-		-	
31-Jul-14	Thu	8:49							-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
31-Jul-14		10:29							-		-	
31-Jul-14		10:39		0:10					-		-	
31-Jul-14		11:14							-		-	
31-Jul-14		11:27		0:13					-		-	
31-Jul-14		11:43							-		-	
31-Jul-14		12:07		0:23					-		-	
31-Jul-14		12:08							-		-	
31-Jul-14		14:26							-		-	
31-Jul-14		15:36			6:47		6:47	8:00	1.00		1.00	
									-		-	
1-Aug-14	Fri	8:45							-		-	
1-Aug-14		10:49							-		-	
1-Aug-14		11:00		0:10					-		-	
1-Aug-14		12:24							-		-	
1-Aug-14		12:45		0:21					-		-	
1-Aug-14		12:46							-		-	
1-Aug-14		13:22							-		-	
1-Aug-14		15:04							-		-	
1-Aug-14		15:11			6:26		6:26	8:00	1.50		1.50	
									-		-	
2-Aug-14	Sat	22:35							-		-	
3-Aug-14	Sun	6:40			8:05		8:05		(8.00)	8.00	-	
									-		-	*claimed 8 hours*
4-Aug-14	Mon	8:43							-		-	
4-Aug-14		10:36							-		-	
4-Aug-14		11:02		0:26					-		-	
4-Aug-14		11:03							-		-	
4-Aug-14		12:16							-		-	
4-Aug-14		12:59							-		-	
4-Aug-14		14:40							-		-	
4-Aug-14		15:30							-		-	
4-Aug-14		16:16			7:33		7:33	8:00	0.25		0.25	
									-		-	
5-Aug-14	Tue	8:46							-		-	
5-Aug-14		10:17							-		-	
5-Aug-14		10:42		0:25					-		-	
5-Aug-14		10:44							-		-	
5-Aug-14		11:57							-		-	
5-Aug-14		15:16			6:29		6:29	8:00	1.50		1.50	
									-		-	
6-Aug-14	Wed	9:00							-		-	
6-Aug-14		10:46							-		-	
6-Aug-14		11:08		0:22					-		-	

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

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

(U//FOUO)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6-Aug-14		11:09							-		-	
6-Aug-14		12:33							-		-	
6-Aug-14		13:27							-		-	
6-Aug-14		14:47							-		-	
6-Aug-14		16:05			7:05		7:05	8:00	0.75		0.75	
									-		-	
7-Aug-14	Thu	8:44							-		-	
7-Aug-14		10:17							-		-	
7-Aug-14		10:32		0:15					-		-	
7-Aug-14		10:49							-		-	
7-Aug-14		11:17							-		-	
7-Aug-14		12:06		0:49					-		-	
7-Aug-14		12:28		0:21					-		-	
7-Aug-14		15:11							-		-	
7-Aug-14		15:35			6:50		6:50	8:00	1.00		1.00	
									-		-	
8-Aug-14	Fri	8:44							-		-	
8-Aug-14		10:07							-		-	
8-Aug-14		10:18		0:10					-		-	
8-Aug-14		11:50							-		-	
8-Aug-14		12:12		0:21					-		-	
8-Aug-14		12:13							-		-	
8-Aug-14		12:35							-		-	
8-Aug-14		13:59							-		-	
8-Aug-14		16:09			7:25		7:25	8:00	0.50		0.50	
8-Aug-14		22:31							-		-	
9-Aug-14	Sat	6:49			8:17		8:17		(8.25)	8.25	-	
									-		-	*claimed 8 hours*
11-Aug-14	Mon	8:46							-		-	
11-Aug-14		10:27							-		-	
11-Aug-14		10:37		0:10					-		-	
11-Aug-14		11:55							-		-	
11-Aug-14		12:06		0:10					-		-	
11-Aug-14		14:06			5:20		5:20	8:00	2.50		2.50	
									-		-	
12-Aug-14	Tue	8:43							-		-	
12-Aug-14		11:01							-		-	
12-Aug-14		11:35		0:33					-		-	
12-Aug-14		11:36							-		-	
12-Aug-14		13:25							-		-	
12-Aug-14		13:31							-		-	
12-Aug-14		15:28							-		-	

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

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Aug-14		16:03			7:19		7:19	8:00	0.50		0.50	
									-		-	
13-Aug-14	Wed	8:59							-		-	
13-Aug-14		12:12							-		-	
13-Aug-14		12:25		0:12					-		-	
13-Aug-14		13:58							-		-	
13-Aug-14		14:13		0:15					-		-	
13-Aug-14		14:38							-		-	
13-Aug-14		14:59		0:20					-		-	
13-Aug-14		15:00			6:01		6:01	8:00	1.75		1.75	
									-		-	
14-Aug-14	Thu		NO ACCESS		0:00		0:00	8:00	8.00		8.00	
15-Aug-14	Fri	8:42							-		-	
15-Aug-14		10:22							-		-	
15-Aug-14		10:48		0:25					-		-	
15-Aug-14		10:49							-		-	
15-Aug-14		11:19							-		-	
15-Aug-14		12:28							-		-	
15-Aug-14		15:27			6:44		6:44	8:00	1.25		1.25	
									-		-	
16-Aug-14	Sat	6:30							-		-	
16-Aug-14		15:15			8:44		8:44		(8.50)	8.50	-	
									-		-	*claimed 8 hours*
18-Aug-14	Mon	8:58							-		-	
18-Aug-14		10:33							-		-	
18-Aug-14		10:44		0:10					-		-	
18-Aug-14		11:55							-		-	
18-Aug-14		12:07		0:11					-		-	
18-Aug-14		13:18							-		-	
18-Aug-14		13:31		0:13					-		-	
18-Aug-14		15:30			6:31	0:34	5:57	8:00	2.00		2.00	
									-		-	
19-Aug-14	Tue	9:00							-		-	
19-Aug-14		10:57							-		-	
19-Aug-14		11:06		0:08					-		-	
19-Aug-14		13:34							-		-	
19-Aug-14		13:45		0:10					-		-	
19-Aug-14		16:04			7:03		7:03	8:00	0.75		0.75	
									-		-	
20-Aug-14	Wed	8:03							-		-	
20-Aug-14		8:08							-		-	
20-Aug-14		8:52							-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
20-Aug-14		8:57		0:04					-		-	
20-Aug-14		9:21		0:24					-		-	
20-Aug-14		9:23							-		-	
20-Aug-14		10:04							-		-	
20-Aug-14		10:29		0:25					-		-	
20-Aug-14		12:14		-					-		-	
20-Aug-14		12:27		0:13					-		-	
20-Aug-14		13:40							-		-	
20-Aug-14		13:55		0:14					-		-	
20-Aug-14		15:59			7:56		7:56	8:00	-		-	
									-		-	
21-Aug-14	Thu	8:54							-		-	
21-Aug-14		11:03							-		-	
21-Aug-14		11:14		0:11					-		-	
21-Aug-14		12:22							-		-	
21-Aug-14		12:36		0:14					-		-	
21-Aug-14		13:27							-		-	
21-Aug-14		13:49		0:22					-		-	
21-Aug-14		13:51							-		-	
21-Aug-14		14:51							-		-	
21-Aug-14		15:28							-		-	
21-Aug-14		16:20			7:26		7:26	8:00	0.50		0.50	
									-		-	
22-Aug-14	Fri	8:53							-		-	
22-Aug-14		10:36							-		-	
22-Aug-14		10:58		0:21					-		-	
22-Aug-14		10:59							-		-	
22-Aug-14		11:23							-		-	
22-Aug-14		13:01							-		-	
22-Aug-14		14:08							-		-	
22-Aug-14		14:42			5:48		5:48	8:00	2.00		2.00	
									-		-	
23-Aug-14	Sat	6:28							-		-	
23-Aug-14		15:05			8:37		8:37		(8.50)	8.50	-	
									-		-	*claimed 8 hours*
25-Aug-14	Mon	8:46							-		-	
25-Aug-14		10:22							-		-	
25-Aug-14		10:34		0:11					-		-	
25-Aug-14		11:07									-	
25-Aug-14		11:31		0:24					-		-	
25-Aug-14		11:33							-		-	
25-Aug-14		11:59							-		-	
25-Aug-14		13:54							-		-	

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

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
25-Aug-14		15:22			6:35		6:35	8:00	1.25		1.25	
									-		-	
26-Aug-14	Tue	8:56							-		-	
26-Aug-14		11:21							-		-	
26-Aug-14		11:30		0:09					-		-	
26-Aug-14		13:12							-		-	
26-Aug-14		13:49		0:37					-		-	
26-Aug-14		13:53							-		-	
26-Aug-14		15:01			6:05		6:05	8:00	1.75		1.75	
									-		-	
27-Aug-14	Wed	9:07							-		-	
27-Aug-14		10:48							-		-	
27-Aug-14		10:58		0:09					-		-	
27-Aug-14		13:09							-		-	
27-Aug-14		13:21		0:11					-		-	
27-Aug-14		15:07			6:00		6:00	8:00	1.75		1.75	
									-		-	
28-Aug-14	Thu	9:05							-		-	
28-Aug-14		11:00							-		-	
28-Aug-14		11:10		0:09					-		-	
28-Aug-14		12:20							-		-	
28-Aug-14		12:32		0:11					-		-	
28-Aug-14		12:56							-		-	
28-Aug-14		13:34		0:37					-		-	
28-Aug-14		13:35							-		-	
28-Aug-14		15:15			6:09		6:09	8:00	1.75		1.75	
									-		-	
29-Aug-14	Fri	8:59							-		-	
29-Aug-14		10:24							-		-	
29-Aug-14		10:34		0:09					-		-	
29-Aug-14		12:39			3:40		3:40	5:00	1.25		1.25	
									-		-	
30-Aug-14	Sat	6:31							-		-	
30-Aug-14		14:54			8:23		8:23		(8.25)	8.25	-	[redacted]
									-			*Claimed*
31-Aug-14	Sun	6:30							-		-	*24 hours*
31-Aug-14		14:53			8:22		8:22		(8.25)	8.25	-	[redacted]
									-			
1-Sep-14	Mon	6:30							-		-	
1-Sep-14		15:03			8:33		8:33		(8.50)	8.50	-	[redacted]
									-		-	
2-Sep-14	Tue	8:45							-		-	
2-Sep-14		10:18							-		-	

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

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
2-Sep-14		10:28		0:09					-		-	
2-Sep-14		11:44							-		-	
2-Sep-14		12:09		0:25					-		-	
2-Sep-14		12:10							-		-	
2-Sep-14		12:30							-		-	
2-Sep-14		14:49							-		-	
2-Sep-14		15:45			7:00		7:00	8:00	0.75		0.75	
									-		-	
3-Sep-14	Wed	9:13							-		-	
3-Sep-14		11:24							-		-	
3-Sep-14		11:33		0:09					-		-	
3-Sep-14		12:52							-		-	
3-Sep-14		13:17		0:24					-		-	
3-Sep-14		13:18							-		-	
3-Sep-14		15:02							-		-	
3-Sep-14		15:49			6:36		6:36	8:00	1.25		1.25	
									-		-	
4-Sep-14	Thu	8:51							-		-	
4-Sep-14		10:32							-		-	
4-Sep-14		10:42		0:10					-		-	
4-Sep-14		11:43							-		-	
4-Sep-14		12:10		0:27					-		-	
4-Sep-14		12:12							-		-	
4-Sep-14		12:55							-		-	
4-Sep-14		14:42			5:51		5:51	8:00	2.00		2.00	
									-		-	
5-Sep-14	Fri	9:01							-		-	
5-Sep-14		10:14							-		-	
5-Sep-14		10:25		0:11					-		-	
5-Sep-14		12:47							-		-	
5-Sep-14		13:10		0:23					-		-	
5-Sep-14		13:14							-		-	
5-Sep-14		14:44			5:42		5:42	8:00	2.25		2.25	
									-		-	
6-Sep-14	Sat	6:31							-		-	
6-Sep-14		15:05			8:34		8:34		(8.50)	8.50	-	
									-			*claimed 8 hours*
8-Sep-14	Mon	8:52							-		-	
8-Sep-14		10:37							-		-	
8-Sep-14		10:53		0:16					-		-	
8-Sep-14		10:57							-		-	
8-Sep-14		12:10							-		-	
8-Sep-14		12:44		0:34					-		-	

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

Release 2021-9
NSA 17021

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Sep-14		13:09		0:24					-		-	
8-Sep-14		14:36							-		-	
8-Sep-14		14:48		0:11					-		-	
8-Sep-14		15:33			6:41		6:41	8:00	1.25		1.25	
									-		-	
9-Sep-14	Tue	8:56							-		-	
9-Sep-14		10:14							-		-	
9-Sep-14		10:56		0:41					-		-	
9-Sep-14		10:59							-		-	
9-Sep-14		11:18							-		-	
9-Sep-14		13:04							-		-	
9-Sep-14		14:52							-		-	
9-Sep-14		15:09			6:12		6:12	8:00	1.75		1.75	
									-		-	
10-Sep-14	Wed	9:04							-		-	
10-Sep-14		10:56							-		-	
10-Sep-14		11:07		0:11					-		-	
10-Sep-14		12:07							-		-	
10-Sep-14		12:31		0:23					-		-	
10-Sep-14		12:32							-		-	
10-Sep-14		14:28							-		-	
10-Sep-14		15:40			6:36		6:36	8:00	1.25		1.25	
									-		-	
11-Sep-14	Thu	8:31							-		-	
11-Sep-14		10:51							-		-	
11-Sep-14		11:02		0:11					-		-	
11-Sep-14		13:25							-		-	
11-Sep-14		13:50		0:25					-		-	
11-Sep-14		13:51							-		-	
11-Sep-14		14:50			6:18		6:18	8:00	1.50		1.50	
									-		-	
12-Sep-14	Fri	8:37							-		-	
12-Sep-14		11:24			2:46		2:46	8:00	5.00		5.00	
									-		-	
15-Sep-14	Mon	8:39							-		-	
15-Sep-14		10:16							-		-	
15-Sep-14		10:52		0:36					-		-	
15-Sep-14		11:32							-		-	
15-Sep-14		13:04							-		-	
15-Sep-14		14:52			6:13		6:13	8:00	1.75		1.75	
									-		-	
16-Sep-14	Tue	8:46							-		-	
16-Sep-14		10:41							-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
16-Sep-14		10:55		0:14					-		-	
16-Sep-14		11:55							-		-	
16-Sep-14		12:25		0:29					-		-	
16-Sep-14		12:26							-		-	
16-Sep-14		14:24							-		-	
16-Sep-14		14:32							-		-	
16-Sep-14		14:48			6:01		6:01	8:00	1.75		1.75	
									-		-	
17-Sep-14	Wed	8:48							-		-	
17-Sep-14		10:38							-		-	
17-Sep-14		11:09		0:31					-		-	
17-Sep-14		11:11							-		-	
17-Sep-14		11:50							-		-	
17-Sep-14		13:59							-		-	
17-Sep-14		14:52			6:03		6:03	8:00	1.75		1.75	
									-		-	
18-Sep-14	Thu	8:44							-		-	
18-Sep-14		10:20							-		-	
18-Sep-14		10:31		0:10					-		-	
18-Sep-14		11:25							-		-	
18-Sep-14		11:52		0:26					-		-	
18-Sep-14		11:53							-		-	
18-Sep-14		12:59							-		-	
18-Sep-14		13:46							-		-	
18-Sep-14		14:48			6:04		6:04	8:00	1.75		1.75	
									-		-	
21-Sep-14	Sun	6:32							-		-	
21-Sep-14		14:53			8:20		8:20		(8.25)	8.25	-	
									-		-	*claimed 8 hours*
22-Sep-14	Mon	8:47							-		-	
22-Sep-14		10:53							-		-	
22-Sep-14		11:08		0:14					-		-	
22-Sep-14		11:49							-		-	
22-Sep-14		12:05		0:15					-		-	
22-Sep-14		12:35							-		-	
22-Sep-14		13:02		0:27					-		-	
22-Sep-14		13:04							-		-	
22-Sep-14		14:09			5:22		5:22	8:00	2.50		2.50	
									-		-	
23-Sep-14	Tue	8:58							-		-	
23-Sep-14		9:54							-		-	
23-Sep-14		10:07		0:12					-		-	
23-Sep-14		11:42							-		-	

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

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
23-Sep-14		12:12		0:30					-		-	
23-Sep-14		12:55							-		-	
23-Sep-14		14:25							-		-	
23-Sep-14		16:06							-		-	
23-Sep-14		16:14			7:16		7:16	8:00	0.50		0.50	
									-		-	
24-Sep-14	Wed	8:51							-		-	
24-Sep-14		9:35							-		-	
24-Sep-14		9:40		0:05					-		-	
24-Sep-14		11:04							-		-	
24-Sep-14		11:14		0:10					-		-	
24-Sep-14		11:50							-		-	
24-Sep-14		12:28		0:37					-		-	
24-Sep-14		12:33							-		-	
24-Sep-14		14:22							-		-	
24-Sep-14		15:09			6:17		6:17	8:00	1.50		1.50	
									-		-	
25-Sep-14	Thu	8:43							-		-	
25-Sep-14		11:03							-		-	
25-Sep-14		11:04		0:00					-		-	
25-Sep-14		11:31							-		-	
25-Sep-14		11:59		0:27					-		-	
25-Sep-14		12:05							-		-	
25-Sep-14		13:48							-		-	
25-Sep-14		14:58			6:15		6:15	8:00	1.50		1.50	
									-		-	
26-Sep-14	Fri	8:36							-		-	
26-Sep-14		11:02			2:26		2:26	4:00	1.50		1.50	
									-		-	
29-Sep-14	Mon	8:34							-		-	
29-Sep-14		10:13							-		-	
29-Sep-14		10:37		0:24					-		-	
29-Sep-14		11:32							-		-	
29-Sep-14		11:56		0:24					-		-	
29-Sep-14		11:58							-		-	
29-Sep-14		12:28							-		-	
29-Sep-14		14:21							-		-	
29-Sep-14		15:16			6:41		6:41	8:00	1.25		1.25	
									-		-	
30-Sep-14	Tue	8:37							-		-	
30-Sep-14		10:22							-		-	
30-Sep-14		10:34		0:11					-		-	
30-Sep-14		11:57							-		-	

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

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

(U//~~FOUO~~)						> 30 min.						325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)	NOTES
30-Sep-14		12:09		0:11					-			-	
30-Sep-14		13:17							-			-	
30-Sep-14		13:46		0:29					-			-	
30-Sep-14		13:47							-			-	
30-Sep-14		14:46							-			-	
30-Sep-14		15:06			6:28		6:28	8:00	1.50			1.50	
									-			-	
1-Oct-14	Wed	8:51							-			-	
1-Oct-14		10:15							-			-	
1-Oct-14		10:33		0:18					-			-	
1-Oct-14		11:40							-			-	
1-Oct-14		12:10		0:29					-			-	
1-Oct-14		12:16							-			-	
1-Oct-14		13:26							-			-	
1-Oct-14		14:39							-			-	
1-Oct-14		15:47			6:55		6:55	8:00	1.00			1.00	
									-			-	
2-Oct-14	Thu	8:51							-			-	
2-Oct-14		10:19							-			-	
2-Oct-14		10:29		0:10					-			-	
2-Oct-14		12:00							-			-	
2-Oct-14		12:25		0:24					-			-	
2-Oct-14		12:27							-			-	
2-Oct-14		13:21							-			-	
2-Oct-14		14:39			5:48		5:48	8:00	2.00			2.00	
									-			-	
3-Oct-14	Fri	8:49							-			-	
3-Oct-14		10:48							-			-	
3-Oct-14		11:09		0:21					-			-	
3-Oct-14		11:11							-			-	
3-Oct-14		12:46							-			-	
3-Oct-14		14:09			5:19		5:19	8:00	2.50			2.50	
									-			-	
4-Oct-14	Sat	6:31							-			-	
4-Oct-14		15:15			8:43		8:43		(8.50)	8.50		-	
									-				*Claimed*
5-Oct-14	Sun	6:32							-			-	*16 hours*
5-Oct-14		15:12			8:40		8:40		(8.50)	8.50		-	
									-				
6-Oct-14	Mon	8:41							-			-	
6-Oct-14		9:52							-			-	
6-Oct-14		9:58		0:06					-			-	
6-Oct-14		11:52			3:10		3:10	4:00	0.75			0.75	

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

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

(U//~~FOUO~~)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	325.50 Empl. Disc. HOURS (NET)	NOTES
									-		-	
7-Oct-14	Tue	8:46							-		-	
7-Oct-14		10:19							-		-	
7-Oct-14		10:28		0:09					-		-	
7-Oct-14		11:24							-		-	
7-Oct-14		11:50		0:26					-		-	
7-Oct-14		11:51							-		-	
7-Oct-14		13:32							-		-	
7-Oct-14		13:49							-		-	
7-Oct-14		14:42							-		-	
7-Oct-14		15:41			6:54		6:54	8:00	1.00		1.00	
									-		-	
8-Oct-14	Wed	9:03							-		-	
8-Oct-14		10:12							-		-	
8-Oct-14		10:22		0:10					-		-	
8-Oct-14		12:13							-		-	
8-Oct-14		12:28		0:14					-		-	
8-Oct-14		13:22							-		-	
8-Oct-14		13:38		0:15					-		-	
8-Oct-14		14:28							-		-	
8-Oct-14		14:39		0:10					-		-	
8-Oct-14		15:13			6:10	0:39	5:31	8:00	2.25		2.25	
									-		-	
9-Oct-14	Thu	8:43							-		-	
9-Oct-14		10:04							-		-	
9-Oct-14		10:14		0:10					-		-	
9-Oct-14		11:55							-		-	
9-Oct-14		12:18		0:23					-		-	
9-Oct-14		13:15							-		-	
9-Oct-14		13:25		0:09					-		-	
9-Oct-14		13:56							-		-	
9-Oct-14		14:13		0:17					-		-	
9-Oct-14		15:28			6:45	0:59	5:46	8:00	2.00		2.00	
									-		-	
10-Oct-14	Fri	8:32							-		-	
10-Oct-14		10:49							-		-	
10-Oct-14		11:06		0:16					-		-	
10-Oct-14		11:42							-		-	
10-Oct-14		11:55		0:12					-		-	
10-Oct-14		13:22							-		-	
10-Oct-14		13:31		0:09					-		-	
10-Oct-14		14:09			5:37	0:37	5:00	8:00	2.75		2.75	
									-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Oct-14	Sun	6:33							-		-	
12-Oct-14		15:02			8:29		8:29		(8.25)	8.25	-	
									-		-	*claimed 8 hours*
14-Oct-14	Tue	8:33							-			
14-Oct-14		9:52							-		-	
14-Oct-14		10:20		0:28					-		-	
14-Oct-14		10:21							-		-	
14-Oct-14		10:34							-		-	
14-Oct-14		11:00		0:25					-		-	
14-Oct-14		12:35							-		-	
14-Oct-14		12:52		0:17					-		-	
14-Oct-14		14:25							-		-	
14-Oct-14		14:39		0:14					-		-	
14-Oct-14		15:29			6:55	0:31	6:24	8:00	1.50		1.50	
									-		-	
15-Oct-14	Wed	8:39							-		-	
15-Oct-14		9:45							-		-	
15-Oct-14		10:03		0:18					-		-	
15-Oct-14		10:57							-		-	
15-Oct-14		11:07		0:10					-		-	
15-Oct-14		12:13							-		-	
15-Oct-14		12:25		0:12					-		-	
15-Oct-14		13:12							-		-	
15-Oct-14		13:21		0:09					-		-	
15-Oct-14		14:13							-		-	
15-Oct-14		14:19		0:05					-		-	
15-Oct-14		14:19							-		-	
15-Oct-14		15:01			6:22	0:55	5:26	8:00	2.50		2.50	
									-		-	
16-Oct-14	Thu	8:47							-		-	
16-Oct-14		10:49							-		-	
16-Oct-14		11:02		0:12					-		-	
16-Oct-14		12:26							-		-	
16-Oct-14		12:44		0:18					-		-	
16-Oct-14		13:48							-		-	
16-Oct-14		14:02		0:13					-		-	
16-Oct-14		14:44			5:56	0:43	5:13	8:00	2.75		2.75	
									-		-	
17-Oct-14	Fri	8:45							-		-	
17-Oct-14		10:49							-		-	
17-Oct-14		11:00		0:11					-		-	
17-Oct-14		12:07							-		-	
17-Oct-14		12:37		0:29					-		-	

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

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Oct-14		14:20							-		-	
17-Oct-14		15:21			6:36		6:36	8:00	1.25		1.25	
									-		-	
18-Oct-14	Sat	22:31							-		-	
19-Oct-14	Sun	6:56			8:24		8:24		(8.25)	8.25	-	
									-		-	*claimed 8 hours*
20-Oct-14	Mon	8:45							-		-	
20-Oct-14		10:31							-		-	
20-Oct-14		10:59		0:28					-		-	
20-Oct-14		11:00							-		-	
20-Oct-14		11:02							-		-	
20-Oct-14		12:15							-		-	
20-Oct-14		12:40							-		-	
20-Oct-14		13:07							-		-	
20-Oct-14		13:43							-		-	
20-Oct-14		15:28			6:43		6:43	8:00	1.25		1.25	
									-		-	
21-Oct-14	Tue	8:49							-		-	
21-Oct-14		10:06							-		-	
21-Oct-14		10:37		0:30					-		-	
21-Oct-14		10:42							-		-	
21-Oct-14		12:03							-		-	
21-Oct-14		13:29							-		-	
21-Oct-14		15:16			6:26		6:26	8:00	1.50		1.50	
									-		-	
22-Oct-14	Wed	9:03							-		-	
22-Oct-14		10:18							-		-	
22-Oct-14		10:46		0:28					-		-	
22-Oct-14		10:47							-		-	
22-Oct-14		13:34							-		-	
22-Oct-14		13:57							-		-	
22-Oct-14		14:33							-		-	
22-Oct-14		16:17			7:14		7:14	8:00	0.75		0.75	
									-		-	
23-Oct-14	Thu	8:45							-		-	
23-Oct-14		10:24							-		-	
23-Oct-14		10:57		0:32					-		-	
23-Oct-14		10:58							-		-	
23-Oct-14		12:44							-		-	
23-Oct-14		13:23							-		-	
23-Oct-14		13:45							-		-	
23-Oct-14		15:17							-		-	
23-Oct-14		15:53			7:08		7:08	8:00	0.75		0.75	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
24-Oct-14	Fri	8:38							-		-	
24-Oct-14		10:36							-		-	
24-Oct-14		11:02		0:25					-		-	
24-Oct-14		11:03							-		-	
24-Oct-14		11:37							-		-	
24-Oct-14		12:50							-		-	
24-Oct-14		14:05			5:26		5:26	8:00	2.50		2.50	
									-		-	
27-Oct-14	Mon	8:53							-		-	
27-Oct-14		10:36							-		-	
27-Oct-14		11:00		0:24					-		-	
27-Oct-14		11:01							-		-	
27-Oct-14		11:25							-		-	
27-Oct-14		12:38							-		-	
27-Oct-14		13:46							-		-	
27-Oct-14		14:53			6:00		6:00	8:00	1.75		1.75	
									-		-	
28-Oct-14	Tue	8:46							-		-	
28-Oct-14		10:00							-		-	
28-Oct-14		10:11		0:10					-		-	
28-Oct-14		11:21							-		-	
28-Oct-14		11:31		0:10					-		-	
28-Oct-14		12:18							-		-	
28-Oct-14		12:42		0:24					-		-	
28-Oct-14		12:43							-		-	
28-Oct-14		14:55							-		-	
28-Oct-14		15:43			6:56		6:56	8:00	1.00		1.00	
									-		-	
29-Oct-14	Wed	8:40							-		-	
29-Oct-14		9:50			1:10		1:10	3:00	1.75		1.75	
									-		-	
30-Oct-14	Thu	8:57							-		-	
30-Oct-14		8:59							-		-	
30-Oct-14		9:48							-		-	
30-Oct-14		11:16							-		-	
30-Oct-14		12:05							-		-	
30-Oct-14		13:59							-		-	
30-Oct-14		14:13							-		-	
30-Oct-14		14:49			5:51		5:51	8:00	2.00		2.00	
									-		-	
31-Oct-14	Fri	9:06							-		-	
31-Oct-14		9:07							-		-	

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

Release 2021-9
NSA 17029

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

(U//FOUO)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
31-Oct-14		9:26							-		-	
31-Oct-14		10:21							-		-	
31-Oct-14		12:18							-		-	
31-Oct-14		12:27							-		-	
31-Oct-14		13:26			4:20		4:20	8:00	3.50		3.50	
									-		-	
1-Nov-14	Sat	6:32							-		-	
1-Nov-14		14:38			8:06		8:06		(8.00)	8.00	-	
									-		-	*claimed 8 hours*
3-Nov-14	Mon	8:51							-		-	
3-Nov-14		10:57							-		-	
3-Nov-14		11:21		0:23					-		-	
3-Nov-14		11:22							-		-	
3-Nov-14		13:28							-		-	
3-Nov-14		15:42			6:50		6:50	8:00	1.00		1.00	
									-		-	
4-Nov-14	Tue	8:47							-		-	
4-Nov-14		10:02							-		-	
4-Nov-14		10:22		0:20					-		-	
4-Nov-14		11:35							-		-	
4-Nov-14		11:48		0:13					-		-	
4-Nov-14		13:11							-		-	
4-Nov-14		13:23		0:11					-		-	
4-Nov-14		14:34							-		-	
4-Nov-14		14:45		0:11					-		-	
4-Nov-14		15:27			6:40	0:56	5:43	8:00	2.25		2.25	
									-		-	
5-Nov-14	Wed	8:37							-		-	
5-Nov-14		11:19							-		-	
5-Nov-14		11:30		0:10					-		-	
5-Nov-14		12:42							-		-	
5-Nov-14		13:18		0:35					-		-	
5-Nov-14		14:16							-		-	
5-Nov-14		14:37		0:21					-		-	
5-Nov-14		15:26			6:49	1:07	5:41	8:00	2.25		2.25	
									-		-	
6-Nov-14	Thu	8:42							-		-	
6-Nov-14		9:56							-		-	
6-Nov-14		10:07		0:11					-		-	
6-Nov-14		11:45							-		-	
6-Nov-14		11:54		0:09					-		-	
6-Nov-14		13:25							-		-	
6-Nov-14		13:41		0:16					-		-	

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

Release 2021-9
NSA 17030

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
6-Nov-14		14:23			5:40		5:40	8:00	2.25		2.25	
									-		-	
7-Nov-14	Fri	8:40							-		-	
7-Nov-14		10:20							-		-	
7-Nov-14		10:29		0:09					-		-	
7-Nov-14		11:30							-		-	
7-Nov-14		11:39		0:09					-		-	
7-Nov-14		12:54							-		-	
7-Nov-14		13:16		0:21					-		-	
7-Nov-14		13:16							-		-	
7-Nov-14		13:36		0:19					-		-	
7-Nov-14		14:00							-		-	
7-Nov-14		14:25							-		-	
7-Nov-14		14:32		0:06	5:51		5:51	8:00	2.00		2.00	
									-		-	
9-Nov-14	Sun	6:29							-		-	
9-Nov-14		14:57			8:27		8:27		(8.25)	8.25	-	
									-		-	*claimed 8 hours*
10-Nov-14	Mon	8:56							-		-	
10-Nov-14		10:45							-		-	
10-Nov-14		11:08		0:22					-		-	
10-Nov-14		12:46							-		-	
10-Nov-14		12:59		0:13					-		-	
10-Nov-14		14:34							-		-	
10-Nov-14		14:45		0:11					-		-	
10-Nov-14		15:27			6:30	0:47	5:43	8:00	2.25		2.25	
									-		-	
12-Nov-14	Wed	8:38							-		-	
12-Nov-14		10:33							-		-	
12-Nov-14		10:46		0:13					-		-	
12-Nov-14		13:47							-		-	
12-Nov-14		13:59		0:12					-		-	
12-Nov-14		15:04							-		-	
12-Nov-14		15:14		0:10					-		-	
12-Nov-14		15:36			6:58	0:35	6:22	8:00	1.50		1.50	
									-		-	
13-Nov-14	Thu	8:38							-		-	
13-Nov-14		10:43							-		-	
13-Nov-14		10:58		0:14					-		-	
13-Nov-14		12:47							-		-	
13-Nov-14		12:59		0:11					-		-	
13-Nov-14		14:41							-		-	
13-Nov-14		14:52		0:10					-		-	

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

Release 2021-9
NSA 17031

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
13-Nov-14		15:36			6:58	0:37	6:21	8:00	1.50		1.50	
									-		-	
14-Nov-14	Fri	8:41							-		-	
14-Nov-14		10:38							-		-	
14-Nov-14		10:45		0:07					-		-	
14-Nov-14		10:57							-		-	
14-Nov-14		11:12		0:14					-		-	
14-Nov-14		12:25							-		-	
14-Nov-14		12:43		0:17					-		-	
14-Nov-14		13:20							-		-	
14-Nov-14		13:25		0:05					-		-	
14-Nov-14		14:38			5:56		5:56	8:00	2.00		2.00	
									-		-	
17-Nov-14	Mon	9:07							-		-	
17-Nov-14		11:45							-		-	
17-Nov-14		11:55		0:09					-		-	
17-Nov-14		13:55							-		-	
17-Nov-14		14:04		0:09					-		-	
17-Nov-14		15:27			6:20		6:20	8:00	1.50		1.50	
									-		-	
18-Nov-14	Tue	8:46							-		-	
18-Nov-14		10:58							-		-	
18-Nov-14		11:11		0:13					-		-	
18-Nov-14		11:16							-		-	
18-Nov-14		12:27							-		-	
18-Nov-14		13:13							-		-	
18-Nov-14		13:14		0:00					-		-	
18-Nov-14		13:17							-		-	
18-Nov-14		13:21		0:04					-		-	
18-Nov-14		13:40		0:19					-		-	
18-Nov-14		15:49			7:03		7:03	8:00	0.75		0.75	
									-		-	
19-Nov-14	Wed	8:50							-		-	
19-Nov-14		11:36							-		-	
19-Nov-14		11:44		0:08					-		-	
19-Nov-14		12:54							-		-	
19-Nov-14		13:02		0:08					-		-	
19-Nov-14		14:39							-		-	
19-Nov-14		14:49		0:09					-		-	
19-Nov-14		15:44			6:54		6:54	8:00	1.00		1.00	
									-		-	
20-Nov-14	Thu	8:52							-		-	
20-Nov-14		11:18							-		-	

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

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
20-Nov-14		11:28		0:09					-		-	
20-Nov-14		12:46							-		-	
20-Nov-14		12:58		0:12					-		-	
20-Nov-14		14:13							-		-	
20-Nov-14		14:23		0:10					-		-	
20-Nov-14		15:33			6:40	0:33	6:07	8:00	1.75		1.75	
									-		-	
21-Nov-14	Fri	8:39							-		-	
21-Nov-14		9:54							-		-	
21-Nov-14		10:16		0:22					-		-	
21-Nov-14		12:18							-		-	
21-Nov-14		12:43		0:24					-		-	
21-Nov-14		14:00							-		-	
21-Nov-14		14:09		0:09					-		-	
21-Nov-14		15:18			6:38		6:38	8:00	1.25		1.25	
21-Nov-14		22:25							-		-	
22-Nov-14	Sat	6:47			8:21		8:21		(8.25)	8.25	-	
									-		-	*claimed 8 hours*
24-Nov-14	Mon	9:07							-		-	
24-Nov-14		10:46							-		-	
24-Nov-14		10:56		0:10					-		-	
24-Nov-14		12:34							-		-	
24-Nov-14		12:51		0:17					-		-	
24-Nov-14		14:24							-		-	
24-Nov-14		14:47		0:23					-		-	
24-Nov-14		15:08			6:01	0:50	5:11	8:00	2.75		2.75	
											-	
25-Nov-14	Tue	8:37							-		-	
25-Nov-14		9:47							-		-	
25-Nov-14		9:56		0:08					-		-	
25-Nov-14		10:52							-		-	
25-Nov-14		11:06		0:13					-		-	
25-Nov-14		11:18							-		-	
25-Nov-14		11:35		0:17					-		-	
25-Nov-14		12:38							-		-	
25-Nov-14		13:38							-		-	
25-Nov-14		13:48		0:09					-		-	
25-Nov-14		14:14		0:25					-		-	
25-Nov-14		15:59			7:22		7:22	8:00	0.50		0.50	
									-		-	
26-Nov-14	Wed	8:36							-		-	
26-Nov-14		11:21			2:45		2:45	8:00	5.00		5.00	

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

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
									-		-	
27-Nov-14	Thu	6:34							-		-	
27-Nov-14		15:38			9:04		9:04		(9.00)	9.00	-	
									-		-	*claimed 8 hours*
28-Nov-14	Fri	22:32							-		-	
29-Nov-14	Sat	6:44			8:12		8:12		(8.00)	8.00	-	
									-		-	*Claimed*
30-Nov-14	Sun	6:32							-		-	*16 hours*
30-Nov-14		15:08			8:36		8:36		(8.50)	8.50	-	
									-		-	
1-Dec-14	Mon	8:45							-		-	
1-Dec-14		10:12							-		-	
1-Dec-14		10:23		0:11					-		-	
1-Dec-14		12:45							-		-	
1-Dec-14		12:58		0:12					-		-	
1-Dec-14		14:12							-		-	
1-Dec-14		14:24		0:12					-		-	
1-Dec-14		15:35			6:49	0:35	6:14	8:00	1.75		1.75	
									-		-	
2-Dec-14	Tue	8:38							-		-	
2-Dec-14		9:03							-		-	
2-Dec-14		9:04							-		-	
2-Dec-14		11:04		1:59					-		-	
2-Dec-14		11:47							-		-	
2-Dec-14		12:11		0:23					-		-	
2-Dec-14		12:34		0:23					-		-	
2-Dec-14		13:48							-		-	
2-Dec-14		13:57		0:09					-		-	
2-Dec-14		15:11							-		-	
2-Dec-14		15:20		0:08					-		-	
2-Dec-14		15:34			6:56	1:59	4:57	8:00	3.00		3.00	
									-		-	
3-Dec-14	Wed	8:45							-		-	
3-Dec-14		10:15							-		-	
3-Dec-14		10:35		0:20					-		-	
3-Dec-14		11:35							-		-	
3-Dec-14		11:58		0:23					-		-	
3-Dec-14		12:27							-		-	
3-Dec-14		12:43							-		-	
3-Dec-14		13:10		0:26					-		-	
3-Dec-14		15:57			7:12		7:12	8:00	0.75		0.75	
									-		-	
4-Dec-14	Thu	8:57							-		-	

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

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

(U//~~FOUO~~)

						> 30 min.						325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
4-Dec-14		10:11							-		-	
4-Dec-14		10:21		0:09					-		-	
4-Dec-14		11:56							-		-	
4-Dec-14		12:06		0:10					-		-	
4-Dec-14		12:51							-		-	
4-Dec-14		14:17		1:25					-		-	
4-Dec-14		15:33			6:36	1:44	4:52	8:00	3.00		3.00	
									-		-	
5-Dec-14	Fri	8:39							-		-	
5-Dec-14		10:18							-		-	
5-Dec-14		10:30		0:11					-		-	
5-Dec-14		11:25							-		-	
5-Dec-14		11:42		0:16					-		-	
5-Dec-14		13:45							-		-	
5-Dec-14		14:04		0:18					-		-	
5-Dec-14		14:39			6:00		6:00	8:00	1.75		1.75	
									-		-	
8-Dec-14	Mon	8:48							-		-	
8-Dec-14		10:27							-		-	
8-Dec-14		10:34		0:07					-		-	
8-Dec-14		11:27							-		-	
8-Dec-14		11:36		0:08					-		-	
8-Dec-14		14:08							-		-	
8-Dec-14		14:17		0:09					-		-	
8-Dec-14		15:45			6:57		6:57	8:00	1.00		1.00	
									-		-	
9-Dec-14	Tue	8:59							-		-	
9-Dec-14		10:24							-		-	
9-Dec-14		10:42		0:17					-		-	
9-Dec-14		12:06							-		-	
9-Dec-14		12:09		0:03					-		-	
9-Dec-14		12:27							-		-	
9-Dec-14		12:51		0:23					-		-	
9-Dec-14		14:05							-		-	
9-Dec-14		14:33		0:28					-		-	
9-Dec-14		16:17			7:17		7:17	8:00	0.50		0.50	
									-		-	
10-Dec-14	Wed	8:47							-		-	
10-Dec-14		11:25							-		-	
10-Dec-14		11:46		0:20					-		-	
10-Dec-14		12:37							-		-	
10-Dec-14		12:38							-		-	
10-Dec-14		13:14		0:36					-		-	

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

Release 2021-9
NSA 17035

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

(U//~~FOUO~~)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	325.50 Empl. Disc. HOURS (NET)	NOTES
10-Dec-14		13:34							-		-	
10-Dec-14		13:46		0:12					-		-	
10-Dec-14		14:16		0:30					-		-	
10-Dec-14		15:37			6:50	0:36	6:14	8:00	1.75		1.75	
									-		-	
11-Dec-14	Thu	10:44							-		-	
11-Dec-14		13:52							-		-	
11-Dec-14		14:01		0:08					-		-	
11-Dec-14		15:28			4:44		4:44	8:00	3.25		3.25	
									-		-	
12-Dec-14	Fri	8:48							-		-	
12-Dec-14		10:29							-		-	
12-Dec-14		10:37		0:07					-		-	
12-Dec-14		11:25							-		-	
12-Dec-14		11:33		0:08					-		-	
12-Dec-14		13:47			4:59		4:59	8:00	3.00		3.00	
									-		-	
13-Dec-14	Sat	6:27							-		-	
13-Dec-14		14:39			8:11		8:11		(8.00)	8.00	-	
									-		-	*Claimed*
14-Dec-14	Sun	6:29							-		-	*16 hours*
14-Dec-14		14:54			8:25		8:25		(8.25)	8.25	-	
									-		-	
15-Dec-14	Mon	8:44							-		-	
15-Dec-14		10:26							-		-	
15-Dec-14		10:36		0:10					-		-	
15-Dec-14		13:09							-		-	
15-Dec-14		13:32		0:22					-		-	
15-Dec-14		15:22			6:37		6:37	8:00	1.25		1.25	
									-		-	
16-Dec-14	Tue	8:55							-		-	
16-Dec-14		11:43							-		-	
16-Dec-14		12:02		0:18					-		-	
16-Dec-14		13:41							-		-	
16-Dec-14		14:00		0:19					-		-	
16-Dec-14		14:22							-		-	
16-Dec-14		14:36		0:13					-		-	
16-Dec-14		15:23			6:28	0:50	5:38	8:00	2.25		2.25	
									-		-	
17-Dec-14	Wed	8:47							-		-	
17-Dec-14		10:55							-		-	
17-Dec-14		11:05		0:09					-		-	
17-Dec-14		12:54							-		-	

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

Release 2021-9
NSA 17036

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

(U//~~FOUO~~)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	325.50 Empl. Disc. HOURS (NET)	NOTES
17-Dec-14		13:03		0:08					-		-	
17-Dec-14		15:30							-		-	
17-Dec-14		15:38		0:07					-		-	
17-Dec-14		16:01			7:14		7:14	8:00	0.75		0.75	
									-		-	
18-Dec-14	Thu	8:52							-		-	
18-Dec-14		10:59							-		-	
18-Dec-14		11:08		0:09					-		-	
18-Dec-14		12:05							-		-	
18-Dec-14		12:14		0:09					-		-	
18-Dec-14		13:25							-		-	
18-Dec-14		13:33		0:08					-		-	
18-Dec-14		15:19			6:26		6:26	8:00	1.50		1.50	
									-		-	
19-Dec-14	Fri	8:53							-		-	
19-Dec-14		9:52							-		-	
19-Dec-14		10:07		0:15					-		-	
19-Dec-14		11:35							-		-	
19-Dec-14		11:43		0:07					-		-	
19-Dec-14		12:30							-		-	
19-Dec-14		12:44		0:14					-		-	
19-Dec-14		13:23							-		-	
19-Dec-14		13:38		0:15					-		-	
19-Dec-14		14:59			6:05		6:05	8:00	1.75		1.75	
									-		-	
22-Dec-14	Mon	8:38							-		-	
22-Dec-14		9:58							-		-	
22-Dec-14		10:09		0:10					-		-	
22-Dec-14		11:13			2:35		2:35	4:00	1.25		1.25	
									-		-	
30-Dec-14	Tue	8:35							-		-	
30-Dec-14		11:23							-		-	
30-Dec-14		11:34		0:10					-		-	
30-Dec-14		13:08							-		-	
30-Dec-14		13:18		0:09					-		-	
30-Dec-14		14:13							-		-	
30-Dec-14		14:23		0:09					-		-	
30-Dec-14		16:33			7:58	0:30	7:27	8:00	0.50		0.50	
									-		-	
31-Dec-14	Wed	8:45							-		-	
31-Dec-14		10:14							-		-	
31-Dec-14		10:28		0:14					-		-	
31-Dec-14		10:54							-		-	

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

Release 2021-9
NSA 17037

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

(U//~~FOUO~~)

						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
31-Dec-14		11:26							-		-	
31-Dec-14		11:59							-		-	
31-Dec-14		12:25		0:26					-		-	
31-Dec-14		13:46			5:00		5:00	8:00	2.75		2.75	
									-		-	
2-Jan-15	Fri	8:43							-		-	
2-Jan-15		9:00							-		-	
2-Jan-15		10:15		1:15					-		-	
2-Jan-15		11:13							-		-	
2-Jan-15		11:22		0:08					-		-	
2-Jan-15		12:16			3:33	1:24	2:09	4:00	1.75		1.75	
									-		-	
5-Jan-15	Mon	8:45							-		-	
5-Jan-15		11:41							-		-	
5-Jan-15		11:50		0:08					-		-	
5-Jan-15		13:44							-		-	
5-Jan-15		13:53		0:08					-		-	
5-Jan-15		15:44							-		-	
5-Jan-15		15:52		0:07					-		-	
5-Jan-15		16:45			7:59		7:59	8:00	-		-	
									-		-	
6-Jan-15	Tue	9:41							-		-	
6-Jan-15		11:32							-		-	
6-Jan-15		11:40		0:07					-		-	
6-Jan-15		13:24							-		-	
6-Jan-15		13:38		0:14					-		-	
6-Jan-15		15:05							-		-	
6-Jan-15		15:13		0:08					-		-	
6-Jan-15		15:48			6:07	0:30	5:36	8:00	2.25		2.25	
									-		-	
7-Jan-15	Wed	8:38							-		-	
7-Jan-15		11:23							-		-	
7-Jan-15		11:34		0:10					-		-	
7-Jan-15		12:32							-		-	
7-Jan-15		12:43		0:10					-		-	
7-Jan-15		14:39							-		-	
7-Jan-15		14:45		0:06					-		-	
7-Jan-15		16:27			7:49		7:49	8:00	-		-	
									-		-	
8-Jan-15	Thu	8:46							-		-	
8-Jan-15		10:21							-		-	
8-Jan-15		10:44		0:23					-		-	
8-Jan-15		10:57							-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
8-Jan-15		11:19		0:22					-		-	
8-Jan-15		12:16							-		-	
8-Jan-15		12:45							-		-	
8-Jan-15		12:53							-		-	
8-Jan-15		13:16		0:22					-		-	
8-Jan-15		15:34			6:48		6:48	8:00	1.00		1.00	
									-		-	
9-Jan-15	Fri	8:53							-		-	
9-Jan-15		12:34							-		-	
9-Jan-15		12:43		0:09					-		-	
9-Jan-15		14:56			6:03		6:03	8:00	1.75		1.75	
									-		-	
11-Jan-15	Sun	6:29							-		-	
11-Jan-15		15:13			8:43		8:43		(8.50)	8.50	-	
									-		-	*Claimed 8 hours*
12-Jan-15	Mon		NO ACCESS		0:00		0:00	8:00	8.00		8.00	
13-Jan-15	Tue	8:51							-		-	
13-Jan-15		12:59							-		-	
13-Jan-15		13:12		0:13					-		-	
13-Jan-15		15:19			6:27		6:27	8:00	1.50		1.50	
									-		-	
14-Jan-15	Wed	8:39							-		-	
14-Jan-15		10:38							-		-	
14-Jan-15		10:47		0:09					-		-	
14-Jan-15		11:09							-		-	
14-Jan-15		12:23		1:13					-		-	
14-Jan-15		12:24							-		-	
14-Jan-15		13:44		1:19					-		-	
14-Jan-15		15:27			6:48		6:48	8:00	1.00		1.00	
									-		-	
15-Jan-15	Thu	8:48							-		-	
15-Jan-15		10:56							-		-	
15-Jan-15		11:04		0:08					-		-	
15-Jan-15		12:26							-		-	
15-Jan-15		12:35		0:08					-		-	
15-Jan-15		14:05							-		-	
15-Jan-15		14:17		0:11					-		-	
15-Jan-15		15:52			7:03		7:03	8:00	0.75		0.75	
									-		-	
16-Jan-15	Fri	8:49							-		-	
16-Jan-15		10:20							-		-	
16-Jan-15		10:29		0:08					-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
16-Jan-15		11:18							-		-	
16-Jan-15		11:35		0:16					-		-	
16-Jan-15		11:36							-		-	
16-Jan-15		12:01							-		-	
16-Jan-15		12:48							-		-	
16-Jan-15		13:26							-		-	
16-Jan-15		13:30							-		-	
16-Jan-15		13:58		0:27					-		-	
16-Jan-15		14:57			6:08		6:08	8:00	1.75		1.75	
16-Jan-15		22:30							-		-	
17-Jan-15	Sat	7:03			8:32		8:32		(8.50)	8.50	-	
												Claimed
17-Jan-15		22:24							-		-	*16 hours*
18-Jan-15	Sun	7:02			8:37		8:37		(8.50)	8.50	-	
									-		-	
20-Jan-15	Tue	8:47							-		-	
20-Jan-15		10:23							-		-	
20-Jan-15		10:33		0:10					-		-	
20-Jan-15		13:35							-		-	
20-Jan-15		13:48		0:12					-		-	
20-Jan-15		14:44							-		-	
20-Jan-15		14:54		0:10					-		-	
20-Jan-15		16:05			7:18	0:33	6:44	8:00	1.25		1.25	
									-		-	
21-Jan-15	Wed	8:42							-		-	
21-Jan-15		10:53							-		-	
21-Jan-15		11:06		0:12					-		-	
21-Jan-15		12:50							-		-	
21-Jan-15		12:59		0:09					-		-	
21-Jan-15		14:08							-		-	
21-Jan-15		14:18		0:09					-		-	
21-Jan-15		15:28			6:46	0:31	6:14	8:00	1.75		1.75	
									-		-	
22-Jan-15	Thu	8:51							-		-	
22-Jan-15		10:27							-		-	
22-Jan-15		10:37		0:09					-		-	
22-Jan-15		11:02							-		-	
22-Jan-15		11:25		0:23					-		-	
22-Jan-15		12:06							-		-	
22-Jan-15		12:30		0:24					-		-	
22-Jan-15		13:49							-		-	
22-Jan-15		14:00		0:10					-		-	

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

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

(U//~~FOUO~~)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	325.50 Empl. Disc. HOURS (NET)	NOTES
22-Jan-15		15:24			6:33		6:33	8:00	1.25		1.25	
									-		-	
23-Jan-15	Fri	8:47							-		-	
23-Jan-15		10:45							-		-	
23-Jan-15		11:02		0:16					-		-	
23-Jan-15		14:01							-		-	
23-Jan-15		14:14		0:12					-		-	
23-Jan-15		15:24			6:36		6:36	8:00	1.25		1.25	
									-		-	
25-Jan-15	Sun	6:30							-		-	
25-Jan-15		15:10			8:40		8:40		(8.50)	8.50	-	
									-		-	*Claimed 8 hours*
26-Jan-15	Mon	9:12							-		-	
26-Jan-15		11:26							-		-	
26-Jan-15		11:32		0:06					-		-	
26-Jan-15		12:43							-		-	
26-Jan-15		12:51		0:08					-		-	
26-Jan-15		15:19							-		-	
26-Jan-15		15:27		0:08					-		-	
26-Jan-15		15:41			6:29		6:29	8:00	1.50		1.50	
									-		-	
28-Jan-15	Wed	8:42							-		-	
28-Jan-15		12:36							-		-	
28-Jan-15		12:46		0:10					-		-	
28-Jan-15		14:25							-		-	
28-Jan-15		14:35		0:10					-		-	
28-Jan-15		15:48			7:05		7:05	8:00	0.75		0.75	
									-		-	
29-Jan-15	Thu	8:43							-		-	
29-Jan-15		10:42							-		-	
29-Jan-15		10:54		0:11					-		-	
29-Jan-15		12:27							-		-	
29-Jan-15		12:39		0:11					-		-	
29-Jan-15		13:54							-		-	
29-Jan-15		14:07		0:12					-		-	
29-Jan-15		14:53			6:10	0:34	5:36	8:00	2.25		2.25	
									-		-	
30-Jan-15	Fri	8:51							-		-	
30-Jan-15		10:13							-		-	
30-Jan-15		10:20		0:07					-		-	
30-Jan-15		11:45							-		-	
30-Jan-15		11:53		0:08					-		-	
30-Jan-15		12:57							-		-	

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

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

(U//~~FOUO~~)						> 30 min.						325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Jan-15		13:02		0:05					-		-	
30-Jan-15		14:24							-		-	
30-Jan-15		14:32		0:08					-		-	
30-Jan-15		16:02			7:11		7:11	8:00	0.75		0.75	
									-		-	
1-Feb-15	Sun	6:32							-		-	
1-Feb-15		15:00			8:27		8:27		(8.25)	8.25	-	
									-		-	*Claimed 8 hours*
2-Feb-15	Mon	8:37							-		-	
2-Feb-15		10:59							-		-	
2-Feb-15		11:08		0:09					-		-	
2-Feb-15		12:24							-		-	
2-Feb-15		12:34		0:09					-		-	
2-Feb-15		14:28							-		-	
2-Feb-15		14:36		0:07					-		-	
2-Feb-15		14:48			6:10		6:10	8:00	1.75		1.75	
									-		-	
3-Feb-15	Tue	8:41							-		-	
3-Feb-15		10:55							-		-	
3-Feb-15		11:07		0:12					-		-	
3-Feb-15		12:56							-		-	
3-Feb-15		13:07		0:10					-		-	
3-Feb-15		13:21							-		-	
3-Feb-15		13:38		0:16					-		-	
3-Feb-15		13:43							-		-	
3-Feb-15		14:21							-		-	
3-Feb-15		14:38							-		-	
3-Feb-15		14:57		0:19					-		-	
3-Feb-15		15:51			7:10		7:10	8:00	0.75		0.75	
									-		-	
4-Feb-15	Wed	8:45							-		-	
4-Feb-15		11:23							-		-	
4-Feb-15		11:32		0:09					-		-	
4-Feb-15		12:38							-		-	
4-Feb-15		12:52		0:13					-		-	
4-Feb-15		14:12							-		-	
4-Feb-15		14:24		0:12					-		-	
4-Feb-15		14:24							-		-	
4-Feb-15		15:21			6:36	0:34	6:02	8:00	1.75		1.75	
									-		-	
5-Feb-15	Thu	8:43							-		-	
5-Feb-15		10:33							-		-	
5-Feb-15		10:41		0:08					-		-	

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

Release 2021-9
NSA 17042

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

(U//FOUO)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
5-Feb-15		11:27							-		-	
5-Feb-15		11:46		0:18					-		-	
5-Feb-15		12:46							-		-	
5-Feb-15		12:54							-		-	
5-Feb-15		13:13		0:18					-		-	
5-Feb-15		15:18			6:34		6:34	8:00	1.25		1.25	
									-		-	
6-Feb-15	Fri	8:36							-		-	
6-Feb-15		11:24							-		-	
6-Feb-15		11:35		0:10					-		-	
6-Feb-15		12:31							-		-	
6-Feb-15		12:43		0:12					-		-	
6-Feb-15		13:50							-		-	
6-Feb-15		14:04		0:14					-		-	
6-Feb-15		15:10			6:34	0:36	5:57	8:00	2.00		2.00	
6-Feb-15		22:30							-		-	
7-Feb-15	Sat	6:58			8:27		8:27		(8.25)	8.25	-	
												Claimed
7-Feb-15		22:29							-		-	*16 hours*
8-Feb-15	Sun	6:40			8:10		8:10		(8.00)	8.00	-	
									-		-	
9-Feb-15	Mon	8:42							-		-	
9-Feb-15		10:24							-		-	
9-Feb-15		10:33		0:08					-		-	
9-Feb-15		12:16							-		-	
9-Feb-15		12:24		0:08					-		-	
9-Feb-15		14:15							-		-	
9-Feb-15		14:26		0:10					-		-	
9-Feb-15		15:19			6:36		6:36	8:00	1.25		1.25	
									-		-	
10-Feb-15	Tue	8:57							-		-	
10-Feb-15		10:30							-		-	
10-Feb-15		10:39		0:08					-		-	
10-Feb-15		12:29							-		-	
10-Feb-15		12:39		0:10					-		-	
10-Feb-15		13:49							-		-	
10-Feb-15		13:58		0:09					-		-	
10-Feb-15		15:38			6:40		6:40	8:00	1.25		1.25	
									-		-	
11-Feb-15	Wed	8:59							-		-	
11-Feb-15		10:50							-		-	
11-Feb-15		11:01		0:11					-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
11-Feb-15		12:12							-		-	
11-Feb-15		12:34		0:21					-		-	
11-Feb-15		13:16							-		-	
11-Feb-15		13:31							-		-	
11-Feb-15		14:03							-		-	
11-Feb-15		14:06							-		-	
11-Feb-15		14:27		0:21					-		-	
11-Feb-15		15:39			6:39		6:39	8:00	1.25		1.25	
									-		-	
12-Feb-15	Thu	8:42							-		-	
12-Feb-15		10:11							-		-	
12-Feb-15		10:18		0:07					-		-	
12-Feb-15		10:53							-		-	
12-Feb-15		11:11		0:17					-		-	
12-Feb-15		11:44							-		-	
12-Feb-15		12:35							-		-	
12-Feb-15		12:52		0:17					-		-	
12-Feb-15		13:52							-		-	
12-Feb-15		14:00		0:07					-		-	
12-Feb-15		15:36			6:54		6:54	8:00	1.00		1.00	
									-		-	
13-Feb-15	Fri	8:35							-		-	
13-Feb-15		9:59							-		-	
13-Feb-15		10:17		0:17					-		-	
13-Feb-15		10:45							-		-	
13-Feb-15		10:59							-		-	
13-Feb-15		11:35							-		-	
13-Feb-15		11:42							-		-	
13-Feb-15		11:59		0:17					-		-	
13-Feb-15		13:17							-		-	
13-Feb-15		13:27		0:10					-		-	
13-Feb-15		15:01			6:25		6:25	8:00	1.50		1.50	
13-Feb-15		22:33							-		-	
14-Feb-15	Sat	6:54			8:21		8:21		(8.25)	8.25	-	
									-			*Claimed 8 hours*
18-Feb-15	Wed	8:32							-		-	
18-Feb-15		10:53							-		-	
18-Feb-15		11:14		0:20					-		-	
18-Feb-15		12:12							-		-	
18-Feb-15		13:10		0:58					-		-	
18-Feb-15		14:34							-		-	
18-Feb-15		14:43		0:08					-		-	

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

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

(U//~~FOUO~~)												325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
18-Feb-15		15:59			7:26		7:26	8:00	0.50	(0.50)	-	.5 for travel
									-		-	
19-Feb-15	Thu	8:59							-		-	
19-Feb-15		9:53							-		-	
19-Feb-15		10:11		0:18					-		-	
19-Feb-15		10:16							-		-	
19-Feb-15		11:14							-		-	
19-Feb-15		11:15							-		-	
19-Feb-15		11:15							-		-	
19-Feb-15		11:43							-		-	
19-Feb-15		12:01		0:18					-		-	
19-Feb-15		13:17							-		-	
19-Feb-15		13:25		0:07					-		-	
19-Feb-15		15:21			6:22		6:22	8:00	1.50		1.50	
									-		-	
20-Feb-15	Fri	8:45							-		-	
20-Feb-15		10:07							-		-	
20-Feb-15		10:25		0:18					-		-	
20-Feb-15		10:43							-		-	
20-Feb-15		12:29							-		-	
20-Feb-15		12:30							-		-	
20-Feb-15		12:30							-		-	
20-Feb-15		13:04							-		-	
20-Feb-15		13:20		0:15					-		-	
20-Feb-15		15:12							-		-	
20-Feb-15		15:18		0:05					-		-	
20-Feb-15		15:53			7:07		7:07	8:00	0.75		0.75	
20-Feb-15		22:29							-		-	
21-Feb-15	Sat	7:09			8:40		8:40		(8.50)	8.50	-	
									-			*Claimed 8 hours*
23-Feb-15	Mon	8:42							-		-	
23-Feb-15		10:54							-		-	
23-Feb-15		11:01		0:07					-		-	
23-Feb-15		12:36							-		-	
23-Feb-15		12:41		0:05					-		-	
23-Feb-15		13:56							-		-	
23-Feb-15		14:01		0:04					-		-	
23-Feb-15		15:16			6:34		6:34	8:00	1.25		1.25	
									-		-	
24-Feb-15	Tue	8:22							-		-	
24-Feb-15		10:34							-		-	
24-Feb-15		10:42		0:07					-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
24-Feb-15		12:04							-		-	
24-Feb-15		12:13		0:08					-		-	
24-Feb-15		13:33							-		-	
24-Feb-15		13:56		0:23					-		-	
24-Feb-15		14:02							-		-	
24-Feb-15		14:53							-		-	
24-Feb-15		14:58							-		-	
24-Feb-15		15:12		0:14					-		-	
24-Feb-15		16:30			8:08		8:08	8:00	-		-	
									-		-	
25-Feb-15	Wed	8:23							-		-	
25-Feb-15		10:37							-		-	
25-Feb-15		10:45		0:07					-		-	
25-Feb-15		12:18							-		-	
25-Feb-15		12:26		0:08					-		-	
25-Feb-15		13:38							-		-	
25-Feb-15		13:46		0:08					-		-	
25-Feb-15		15:25			7:01		7:01	8:00	0.75		0.75	
									-		-	
26-Feb-15	Thu	10:42							-		-	
26-Feb-15		11:34							-		-	
26-Feb-15		11:39		0:04					-		-	
26-Feb-15		13:17							-		-	
26-Feb-15		13:25		0:08					-		-	
26-Feb-15		15:59			5:16		5:16	8:00	2.50		2.50	
									-		-	
27-Feb-15	Fri	8:36							-		-	
27-Feb-15		10:33							-		-	
27-Feb-15		10:50		0:17					-		-	
27-Feb-15		12:03							-		-	
27-Feb-15		12:12							-		-	
27-Feb-15		12:48							-		-	
27-Feb-15		13:16							-		-	
27-Feb-15		13:33		0:17					-		-	
27-Feb-15		15:12			6:35		6:35	8:00	1.25		1.25	
27-Feb-15		22:26							-		-	
28-Feb-15	Sat	6:55			8:28		8:28		(8.25)	8.25	-	[redacted]
												Claimed
28-Feb-15		22:29							-		-	*16 hours*
1-Mar-15	Sun	6:57			8:28		8:28		(8.25)	8.25	-	[redacted]
									-		-	
2-Mar-15	Mon	9:46							-		-	

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

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

(U//~~FOUO~~)

Date	DOW	Time	Location	Gaps	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	325.50 Empl. Disc. HOURS (NET)	NOTES
2-Mar-15		12:20							-		-	
2-Mar-15		12:25		0:04					-		-	
2-Mar-15		13:29							-		-	
2-Mar-15		13:44		0:15					-		-	
2-Mar-15		13:51							-		-	
2-Mar-15		14:42							-		-	
2-Mar-15		14:47							-		-	
2-Mar-15		15:01		0:13					-		-	
2-Mar-15		16:11			6:24		6:24	8:00	1.50		1.50	
									-		-	
3-Mar-15	Tue	8:48							-		-	
3-Mar-15		10:17							-		-	
3-Mar-15		10:25		0:07					-		-	
3-Mar-15		11:54							-		-	
3-Mar-15		12:13		0:19					-		-	
3-Mar-15		12:15							-		-	
3-Mar-15		12:24							-		-	
3-Mar-15		12:35							-		-	
3-Mar-15		12:36							-		-	
3-Mar-15		13:55							-		-	
3-Mar-15		14:33							-		-	
3-Mar-15		15:00		0:26					-		-	
3-Mar-15		16:36			7:48		7:48	8:00	-		-	
									-		-	
4-Mar-15	Wed	8:36							-		-	
4-Mar-15		11:30							-		-	
4-Mar-15		11:37		0:07					-		-	
4-Mar-15		13:20							-		-	
4-Mar-15		13:29		0:08					-		-	
4-Mar-15		15:00							-		-	
4-Mar-15		15:08		0:08					-		-	
4-Mar-15		16:02			7:25		7:25	8:00	0.50		0.50	
									-		-	
6-Mar-15	Fri	10:33							-		-	
6-Mar-15		12:47							-		-	
6-Mar-15		12:55		0:08					-		-	
6-Mar-15		14:21							-		-	
6-Mar-15		14:30		0:09					-		-	
6-Mar-15		15:11			4:38		4:38	8:00	3.25		3.25	
6-Mar-15		22:33							-		-	
7-Mar-15	Sat	7:05			8:31		8:31		(8.50)	8.50	-	
									-		-	Claimed 8 hours

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

Release 2021-9
NSA 17047

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
9-Mar-15	Mon	8:45							-		-	
9-Mar-15		11:07							-		-	
9-Mar-15		11:32		0:24					-		-	
9-Mar-15		12:16							-		-	
9-Mar-15		13:32							-		-	
9-Mar-15		13:42							-		-	
9-Mar-15		14:01		0:18					-		-	
9-Mar-15		15:09							-		-	
9-Mar-15		15:18		0:09					-		-	
9-Mar-15		16:17			7:32		7:32	8:00	0.25		0.25	
									-		-	
10-Mar-15	Tue	8:32							-		-	
10-Mar-15		11:19							-		-	
10-Mar-15		11:30		0:10					-		-	
10-Mar-15		11:55							-		-	
10-Mar-15		12:13		0:18					-		-	
10-Mar-15		12:18							-		-	
10-Mar-15		12:18							-		-	
10-Mar-15		12:53							-		-	
10-Mar-15		13:29							-		-	
10-Mar-15		13:48		0:18					-		-	
10-Mar-15		16:16			7:43		7:43	8:00	0.25		0.25	
									-		-	
11-Mar-15	Wed	8:30							-		-	
11-Mar-15		10:43							-		-	
11-Mar-15		10:51		0:08					-		-	
11-Mar-15		12:32							-		-	
11-Mar-15		12:44		0:11					-		-	
11-Mar-15		13:39							-		-	
11-Mar-15		13:59		0:19					-		-	
11-Mar-15		15:45			7:14	0:40	6:34	8:00	1.25		1.25	
									-		-	
12-Mar-15	Thu	8:36							-		-	
12-Mar-15		9:58							-		-	
12-Mar-15		10:07		0:09					-		-	
12-Mar-15		11:18							-		-	
12-Mar-15		11:35		0:16					-		-	
12-Mar-15		11:36							-		-	
12-Mar-15		11:54							-		-	
12-Mar-15		11:56							-		-	
12-Mar-15		12:13		0:17					-		-	
12-Mar-15		13:20							-		-	
12-Mar-15		13:30		0:10					-		-	

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

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

(U//~~FOUO~~)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
12-Mar-15		14:27							-		-	
12-Mar-15		14:39		0:11					-		-	
12-Mar-15		16:07			7:31	0:30	7:00	8:00	0.75		0.75	
									-		-	
13-Mar-15	Fri	8:55							-		-	
13-Mar-15		10:32							-		-	
13-Mar-15		10:40		0:08					-		-	
13-Mar-15		11:03							-		-	
13-Mar-15		11:20		0:16					-		-	
13-Mar-15		11:21							-		-	
13-Mar-15		11:33							-		-	
13-Mar-15		11:35							-		-	
13-Mar-15		12:00		0:24					-		-	
13-Mar-15		13:41							-		-	
13-Mar-15		13:53		0:12					-		-	
13-Mar-15		15:08			6:13		6:13	8:00	1.75		1.75	
13-Mar-15		22:31							-		-	
14-Mar-15	Sat	6:57			8:25		8:25		(8.25)	8.25	-	
									-		-	*Claimed 8 hours*
16-Mar-15	Mon	8:45							-		-	
16-Mar-15		10:42							-		-	
16-Mar-15		10:53		0:10					-		-	
16-Mar-15		12:29							-		-	
16-Mar-15		12:41		0:11					-		-	
16-Mar-15		14:14							-		-	
16-Mar-15		14:39		0:24					-		-	
16-Mar-15		14:57							-		-	
16-Mar-15		15:04							-		-	
16-Mar-15		15:11		0:06					-		-	
16-Mar-15		15:26							-		-	
16-Mar-15		15:36							-		-	
16-Mar-15		16:32							-		-	
16-Mar-15		16:36		0:04					-		-	
16-Mar-15		16:38							-		-	
16-Mar-15		16:48							-		-	
16-Mar-15		16:54			8:08		8:08	8:00	-		-	
									-		-	
17-Mar-15	Tue	8:23							-		-	
17-Mar-15		10:15							-		-	
17-Mar-15		10:24		0:09					-		-	
17-Mar-15		11:22							-		-	
17-Mar-15		11:33		0:11					-		-	

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

Release 2021-9
NSA 17049

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

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
17-Mar-15		13:01							-		-	
17-Mar-15		13:12		0:10					-		-	
17-Mar-15		14:02							-		-	
17-Mar-15		14:13		0:11					-		-	
17-Mar-15		15:17							-		-	
17-Mar-15		15:26		0:08					-		-	
17-Mar-15		16:45			8:22	0:51	7:31	8:00	0.25		0.25	
									-		-	
18-Mar-15	Wed	8:47							-		-	
18-Mar-15		10:52							-		-	
18-Mar-15		10:59		0:07					-		-	
18-Mar-15		12:57							-		-	
18-Mar-15		13:05		0:08					-		-	
18-Mar-15		14:30							-		-	
18-Mar-15		14:39		0:08					-		-	
18-Mar-15		16:12			7:24		7:24	8:00	0.50		0.50	
									-		-	
19-Mar-15	Thu	8:49							-		-	
19-Mar-15		10:22							-		-	
19-Mar-15		10:34		0:11					-		-	
19-Mar-15		11:32							-		-	
19-Mar-15		11:46		0:14					-		-	
19-Mar-15		12:24							-		-	
19-Mar-15		12:38		0:14					-		-	
19-Mar-15		12:45							-		-	
19-Mar-15		13:23							-		-	
19-Mar-15		13:28		0:05					-		-	
19-Mar-15		13:58		0:29					-		-	
19-Mar-15		14:58							-		-	
19-Mar-15		15:13		0:14					-		-	
19-Mar-15		16:28			7:39	0:40	6:58	8:00	1.00		1.00	
									-		-	
20-Mar-15	Fri	8:56							-		-	
20-Mar-15		9:40							-		-	
20-Mar-15		11:14		1:34					-		-	
20-Mar-15		12:02							-		-	
20-Mar-15		12:15		0:12					-		-	
20-Mar-15		12:23							-		-	
20-Mar-15		12:28							-		-	
20-Mar-15		12:31							-		-	
20-Mar-15		12:46		0:14					-		-	
20-Mar-15		14:35							-		-	
20-Mar-15		14:38		0:03					-		-	

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

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

(U//FOUO)						> 30 min.					325.50	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
20-Mar-15		15:30			6:33	1:37	4:55	8:00	3.00		3.00	
									-		-	
23-Mar-15	Mon	8:37							-		-	
23-Mar-15		10:12							-		-	
23-Mar-15		10:20		0:07					-		-	
23-Mar-15		11:44							-		-	
23-Mar-15		11:55		0:10					-		-	
23-Mar-15		13:00							-		-	
23-Mar-15		13:25		0:24					-		-	
23-Mar-15		13:27							-		-	
23-Mar-15		13:57							-		-	
23-Mar-15		14:11							-		-	
23-Mar-15		14:39							-		-	
23-Mar-15		14:45							-		-	
23-Mar-15		15:03		0:18					-		-	
23-Mar-15		16:04			7:26		7:26	8:00	0.50		0.50	
									-		-	
24-Mar-15	Tue	8:49							-		-	
24-Mar-15		10:21							-		-	
24-Mar-15		10:35		0:14					-		-	
24-Mar-15		10:42							-		-	
24-Mar-15		13:29							-		-	
24-Mar-15		13:30							-		-	
24-Mar-15		13:30							-		-	
24-Mar-15		13:57							-		-	
24-Mar-15		14:14		0:17					-		-	
24-Mar-15		15:09							-		-	
24-Mar-15		15:21		0:11					-		-	
24-Mar-15		16:15			7:25		7:25	8:00	0.50		0.50	
									-		-	
25-Mar-15	Wed	8:39							-		-	
25-Mar-15		10:15							-		-	
25-Mar-15		10:23		0:08					-		-	
25-Mar-15		11:13							-		-	
25-Mar-15		11:39		0:25					-		-	
25-Mar-15		11:45							-		-	
25-Mar-15		11:45							-		-	
25-Mar-15		12:00							-		-	
25-Mar-15		12:06							-		-	
25-Mar-15		13:14							-		-	
25-Mar-15		13:55							-		-	
25-Mar-15		14:36							-		-	
25-Mar-15		14:45							-		-	

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(b)(6)

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
25-Mar-15		15:02							-		-	
25-Mar-15		15:06							-		-	
25-Mar-15		15:27		0:20					-		-	
25-Mar-15		16:25							-		-	
25-Mar-15		16:40		0:14					-		-	
25-Mar-15		16:42							-		-	
25-Mar-15		17:01							-		-	
25-Mar-15		20:01							-		-	
25-Mar-15		20:06		0:05	11:27		11:27	8:00	(3.25)		(3.25)	
									-		-	
26-Mar-15	Thu	8:43							-		-	
26-Mar-15		10:41							-		-	
26-Mar-15		10:47		0:06					-		-	
26-Mar-15		12:16							-		-	
26-Mar-15		12:24		0:08					-		-	
26-Mar-15		13:45							-		-	
26-Mar-15		13:57		0:12					-		-	
26-Mar-15		15:31			6:47		6:47	8:00	1.00		1.00	
									-		-	
27-Mar-15	Fri	8:55							-		-	
27-Mar-15		10:13							-		-	
27-Mar-15		10:22		0:08					-		-	
27-Mar-15		10:38							-		-	
27-Mar-15		10:52		0:13					-		-	
27-Mar-15		10:58							-		-	
27-Mar-15		11:14							-		-	
27-Mar-15		11:18							-		-	
27-Mar-15		11:46		0:27					-		-	
27-Mar-15		13:42							-		-	
27-Mar-15		14:00		0:17					-		-	
27-Mar-15		15:35			6:40		6:40	8:00	1.25		1.25	
27-Mar-15		22:33							-		-	
28-Mar-15	Sat	6:39			8:06		8:06		(8.00)	8.00	-	
									-		-	*Claimed 8 hours*
30-Mar-15	Mon	8:49							-		-	
30-Mar-15		10:40							-		-	
30-Mar-15		10:49		0:08					-		-	
30-Mar-15		11:21							-		-	
30-Mar-15		11:41		0:19					-		-	
30-Mar-15		11:50							-		-	
30-Mar-15		13:18							-		-	
30-Mar-15		13:42							-		-	

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(b)(6)

(U//~~FOUO~~)											325.50	
					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	NOTES
30-Mar-15		14:01		0:18					-		-	
30-Mar-15		16:14			7:25		7:25	8:00	0.50		0.50	
									-		-	
31-Mar-15	Tue	8:46							-		-	
31-Mar-15		10:26							-		-	
31-Mar-15		10:38		0:11					-		-	
31-Mar-15		10:41							-		-	
31-Mar-15		10:56		0:14					-		-	
31-Mar-15		11:01							-		-	
31-Mar-15		12:20							-		-	
31-Mar-15		12:22							-		-	
31-Mar-15		12:22							-		-	
31-Mar-15		12:56							-		-	
31-Mar-15		13:13		0:16					-		-	
31-Mar-15		14:49							-		-	
31-Mar-15		14:57		0:08					-		-	
31-Mar-15		15:55			7:08		7:08	8:00	0.75		0.75	
									-		-	
1-Apr-15	Wed	7:33							-		-	
1-Apr-15		8:52							-		-	
1-Apr-15		9:05		0:13					-		-	
1-Apr-15		9:12							-		-	
1-Apr-15		10:40							-		-	
1-Apr-15		10:44							-		-	
1-Apr-15		10:57		0:13					-		-	
1-Apr-15		12:28							-		-	
1-Apr-15		12:40		0:11					-		-	
1-Apr-15		13:34							-		-	
1-Apr-15		13:44		0:10					-		-	
1-Apr-15		15:59			8:26	0:34	7:51	8:00	-		-	
											325.50	

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