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NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

17 April 2013

IV-12-0034

Alleged Labor Mischarging

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Approved for Release by NSA on 10-31-2017, FOIA Case # 79204 (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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OFFICE OF THE INSPECTOR GENERAL
NATIONAL SECURITY AGENCY
CENTRAL SECURITY SERVICE

To: Chief, D1[redacted] **Date:** April 17, 2013

From: Investigator [redacted]

Subject: [redacted] Alleged Labor Mischarging; [redacted]

File No: IV-12-0034

Precedence: Routine

Purpose: To provide a summary report of investigation

Details:

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

I. (U) **Background:**

(U//~~FOUO~~) The NSA Office of Inspector General (OIG) opened an investigation on [redacted] an employee of [redacted] and assigned to [redacted] regarding potential labor mischarging on NSA contract [redacted] Technical Task Order (TTO) [redacted] is a sub-contractor to [redacted] Initial analysis of [redacted] timesheets and Access Control data revealed 663 discrepant hours over a period of two years.

II. (U) **Issue:**

(U//~~FOUO~~) Did [redacted] bill the Agency for hours he did not work?

III. (U) **Applicable Standards:**

(U) 18 U.S.C. §1001 — Statements or Entries Generally
(a) Except as provided in this section, whoever, in any matter within the jurisdiction of the executive … of the Government of the United States, knowingly and willfully—
…
(2) makes any materially false, fictitious, or fraudulent statement or representation; or
(3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry ;
shall be fined under this title, imprisoned not more than 5 years or … both.

(U) 18 U.S.C. §287 — False, Fictitious or Fraudulent Claims
Whoever makes or presents to any person or officer in the civil, military, or naval service of the United States, or to any department or agency thereof, any claim upon or against the United States, or any department or agency thereof, knowing such claim to be false, fictitious, or fraudulent, shall be imprisoned not more than five years and shall be subject to a fine in the amount provided in this title.

(U) FAR 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

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generally accepted accounting principles and practice appropriate to the circumstances. (4) Terms of the contract. (5) Any limitations set forth in this subpart.

...

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

IV. (U) **Investigative Activity:** (b)(3) - P.L. 86-36

A. (U) **Document Review:**

(U//~~FOUO~~) The OIG obtained the below-listed documents;

(U//~~FOUO~~) Contract [redacted] was obtained and reviewed. The contract specifies that "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 per Delivery Order."

(U//~~FOUO~~) **Technical Task Order (TTO)** [redacted] was obtained from [redacted] COR, and reviewed. [redacted] is assigned to TTO [redacted] The task specifies that [redacted]

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(U//~~FOUO~~) **Timesheets** submitted by [redacted] were obtained from [redacted], covering the time period August 2010, through August 2012.

(U//~~FOUO~~) [redacted] **Billing Records** were obtained from [redacted] charged the government $93.70 per hour of labor billed by [redacted] for [redacted] in FY 2010, $91.07 per hour of labor billed in FY 2011, and $88.52 per hour of labor billed in FY 2012.

(U//~~FOUO~~) **NSA Access Control records** for [redacted] were obtained from [redacted] A comparison of the Access Control records and [redacted] timesheets for the period covering August 30, 2010, through August 31, 2012, initially identified 663 discrepant hours. The spreadsheet analysis is attached as Appendix A. The spreadsheet analysis indicated 17 days out of 464 days, totaling 11.25 hours, where [redacted] was within access controlled spaces longer than the hours submitted on his timesheet.

(U//~~FOUO~~) [redacted] **New Employee Handbook** excerpts, including "Time Recording," policy which contains the following guidance:

Time Recording – Employees will daily record hours actually worked (i.e. 12 hours worked on Wednesday and 4 hours worked on Thursday will not be recorded as 8 hours worked each on Wednesday and Thursday). (Appendix B)

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(U//~~FOUO~~) **New Employee Agreement,** signed by [redacted] on [redacted] was obtained from [redacted] This form acknowledges receipt of the [redacted] Employee Handbook, including the Time Recording Policy, and the employee's signature indicates a willingness to abide by the policies and procedures the handbook contains.

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B. (U) **Interviews:**

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(U//~~FOUO~~) [redacted] consented to three separate, voluntary interviews with the OIG on January 10, 2013, January 23, 2013 and February 4, 2013.

(U//~~FOUO~~) During his first interview on January 10, 2013, [redacted] was informed that an analysis of his labor charges compared to access control data revealed 663 discrepant hours between August 30, 2010 and August 31, 2012. [redacted] provided the following sworn testimony:

(U//~~FOUO~~) [redacted] normally arrives for work between [redacted] He typically eats lunch at his desk, but occasionally goes out to pick up food at a drive through. [redacted] he goes out to lunch with coworkers. He did not deduct lunches or his occasional breaks from the hours that he claimed on the contract. He advised that he did not receive any training regarding properly accounting for his time from [redacted] or from [redacted]

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(U//~~FOUO~~) [redacted] is a [redacted] assigned to the [redacted] project and is responsible for [redacted] He is assigned to [redacted] and has performed duties at a number of sites including [redacted] and other buildings on the NSA campus. He has not traveled TDY in support of this contract, but has attended a meeting in Virginia.

(U//~~FOUO~~) [redacted] submitted his timesheets, via the [redacted] system, to [redacted] The timesheets did not specify work start and stop times, only the total hours worked for the day. [redacted] usually completed his timesheet at the end of each day, or the following day. He normally entered eight hours of work for each day, regardless of how long he worked, because it was "cleaner." He noted that he occasionally worked more than eight hours, but cannot bill for overtime. He estimated that he performs work duties outside of access control areas approximately three times each week. [redacted] does not believe that anyone in his work location reviewed his timesheets. He submitted weekly and monthly activity reports to the [redacted] could not recall any specific training from [redacted] or [redacted] regarding time accounting, and did not recall any information being provided in an employee handbook regarding proper billing. He was unaware that lunches and breaks were not allowed to be billed to the contract.

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(b) (6)

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(U//~~FOUO~~) During his second interview on January 23, 2013, [redacted] provided the following sworn testimony:

(U//~~FOUO~~) [redacted] reviewed the spreadsheet previously provided to him containing the discrepant hours. He explained that he occasionally left work to pick up his [redacted] and also attended luncheons for departing coworkers and did not annotate leave on his timesheet. Additionally, he attended meetings and [redacted] in accordance with his job duties. He could provide no supporting documentation for his claims and provided no basis for estimating the time spent on contract related duties. [redacted] was advised to review items such as his Weekly Reports, [redacted] and calendar entries for the period of review, in order to help him provide mitigation.

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

(U//~~FOUO~~) During his third interview on February 4, 2013, [redacted] testified as follows:

(U//~~FOUO~~) [redacted] again reviewed the spreadsheet provided to him containing the discrepant hours. He compiled a six-page document detailing the projects and [redacted] assigned to him during the period under review. Additionally, he made notes on the spreadsheet explaining, to the best of his recollection, why he left access controlled spaces. [redacted] explained that he worked in the [redacted] buildings for approximately two years. [redacted] He occasionally left the buildings to get fresh air, and did not account for these breaks in his billed hours. He also made trips to the credit union, mailbox, drug store, and his car. He identified several team build lunches he attended, as well as instances where he left work to pick up his [redacted] and did not account for these activities on his timesheet. He never intentionally submitted false hours, but admits that he was unclear on appropriate time accounting procedures and made "stupid mistakes."

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(U//~~FOUO~~) [redacted] Branch Chief, [redacted] was interviewed on January 14, 2013, and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] has been the government lead for [redacted] since approximately August 2011. [redacted] is responsible for overseeing the work of approximately [redacted] contractors. [redacted] is a [redacted] and is responsible for everything from the initiation, planning, and completion of telecommunications installations. [redacted] is able to perform the majority of his tasks from his assigned work space in [redacted] however, he does have tasks that take him outside of NSA access controlled spaces, such as [redacted] [redacted] has never received or heard of any complaints regarding [redacted] attendance or performance. [redacted] worked in the [redacted] building when [redacted] joined [redacted] in [redacted] and relocated to [redacted] in approximately [redacted]

(U//~~FOUO~~) [redacted] characterizes [redacted] work performance as above average and was shocked to learn of the allegations. He characterized [redacted] as very self-aware and noted that upon [redacted] arrival, [redacted] petitioned for more government oversight

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to keep the contractor work force accountable. After the conclusion of the interview, provided a spreadsheet detailing assigned to

(U//~~FOUO~~) Former Branch Chief, Contracting Officer's Representative (COR), was interviewed on November 7, 2012, and provided the following sworn testimony:

(U//~~FOUO~~) has been the COR on the since April 2012. is the prime contractor for this effort. is an employee of a subcontractor. is responsible for reviewing invoices, checking the burn rate on the contract and managing changes in labor categories. He is familiar with and has never received or heard of any complaints regarding attendance or performance. is a and is responsible for meeting with customers and managing IT related tasks. He is a full-time assignee and should work 40 hours per week. is permitted to attend off-site meetings as part of his contract duties. He may also have to take shuttles to other NSA buildings which would take him outside of NSA access controlled areas.

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V. (U) Analysis and Conclusion

(U//~~FOUO~~) The initial analysis of timesheets and NSA access control records for the period covering August 30, 2010, through August 31, 2012, identified 663 potential discrepant hours submitted by The OIG provided with three opportunities over a six week period to provide mitigating information and documentation. Each time, provided vague and confusing notes. Some of the mitigation provided addressed dates outside of the scope of the investigation or small breaks that were not included in the list of discrepancies. Based on the information provided by and discrepancies were reduced by 204.5 hours for contract related duties performed outside of access controlled areas. These duties included attendance at meetings and as well as time spent The hours were calculated using project data provided by and the COR. The related tasks were allowable under the contract and TTO as described by the testimony of and and review of the contract documents.

(U//~~FOUO~~) Analysis of the discrepant hours shows a pattern of workdays less than eight hours in length and frequent mid-day breaks between 11:00 a.m. and 1:00 p.m. notes indicated that he often left his work location for various reasons to include visiting the bank, mailbox, making phone calls from his car, taking breaks to get fresh air, attending luncheons, and picking up his . He admitted that he did not deduct the time for these activities from the time he entered on his timesheets.

(b)(6)

(U//~~FOUO~~) testified that he occasionally worked more than eight hours per day, but could not bill for overtime, so he would simply enter eight hours on his timesheet. However, there were only 17 days over the two-year period that hours worked exceeded the hours entered on his timesheet, totaling 11.25 hours. The government lead, testified that the majority of work could be completed from his assigned

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work location. [redacted] testified that he left his work location approximately three times each week for work related duties. Allowable hours spent outside of access controlled areas were calculated using project information provided by [redacted] and confirmed by [redacted] These hours were deducted from the final discrepancy.

[redacted] (b) (6)

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

(U//~~FOUO~~) Although [redacted] testified that he never received any training from [redacted] regarding timekeeping; [redacted] provided a copy of the applicable sections of the employee handbook and the acknowledgement form, signed by [redacted] on [redacted] indicating that he received the employee handbook and agreed to abide by it. The handbook specifically states that "employees will daily record hours actually worked (i.e. 12 hours worked on Wednesday and 4 hours worked on Thursday will not be recorded as 8 hours worked each on Wednesday and Thursday)." While the policies do not provide detailed guidance on accounting for breaks, [redacted] did receive some guidance from [redacted] and his testimony about recording daily labor hours is in direct violation of the guidance provided.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] submitted false and inaccurate timesheets for the period covering August 30, 2010, through August 31, 2012, totaling 458.5 discrepant hours, resulting in an approximate loss to the Agency of $41,171.00. His actions violated the Federal Acquisition Regulation (FAR), 31.202-2, and possibly violated 18 USC §1001 and 18 USC §287. [redacted] was notified of the tentative conclusions resulting from this investigation, and his response provided no additional mitigating information.

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

VI. (U) **Response to Tentative Conclusion**

(U//~~FOUO~~) [redacted] sent an e-mail in response to the OIG's tentative conclusion that he submitted false and inaccurate billings totaling 458.5 hours. He replied, "Thanks for [*sic*] the time for me to explain my position in this matter. Only thing I can say, I did my job as [redacted] Thanks again for letting me explain my position."

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

VII. (U) **Notification to Contracting Officer and Company**

(U//~~FOUO~~) The OIG will issue a letter to [redacted] outlining the amount of mischarged hours. Based upon labor rates provided to the OIG by [redacted] the 458.5 hours mischarged by [redacted] equates to an approximate loss to the Agency of $41,171.

VIII. (U) **Recommendations**:

(U//~~FOUO~~) In accordance with the above, this case should be closed, and Contractor Clearances [redacted] and the Office of General Counsel (D23) notified of the results. The OIG will coordinate with the Maryland Procurement Office (BA3) to collect money due to the NSA from [redacted] due to inaccurate billing.

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APPENDIX A
(U) Analysis

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						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
30-Aug-10	Mon	7:14 AM	ENTRY						-			-
30-Aug-10		9:48 AM	INTERIOR DOOR						-			-
30-Aug-10		11:34 AM	EXIT						-			-
30-Aug-10		12:02 PM	ENTRY	0:27					-			-
30-Aug-10		12:48 PM	INTERIOR DOOR						-			-
30-Aug-10		3:15 PM	EXIT		8:00		8:00	8:00	-			-
				########					-			-
31-Aug-10	Tue	7:22 AM	ENTRY						-			-
31-Aug-10		9:31 AM	EXIT						-			-
31-Aug-10		9:35 AM	ENTRY	0:04					-			-
31-Aug-10		11:21 AM	EXIT						-			-
31-Aug-10		11:58 AM	ENTRY	0:37					-			-
31-Aug-10		3:09 PM	EXIT		7:46	0:42	7:04	8:00	0.75			0.75
				########					-			-
1-Sep-10	Wed	7:11 AM	ENTRY						-			-
1-Sep-10		12:10 PM	EXIT						-			-
1-Sep-10		12:34 PM	ENTRY	0:23					-			-
1-Sep-10		2:43 PM	EXIT						-			-
1-Sep-10		2:48 PM	ENTRY	0:05					-			-
1-Sep-10		2:48 PM	ENTRY						-			-
1-Sep-10		3:06 PM	EXIT		7:55		7:55	8:00	-			-
				########					-			-
2-Sep-10	Thu	7:07 AM	ENTRY						-			-
2-Sep-10		11:07 AM	EXIT						-			-
2-Sep-10		12:25 PM	ENTRY	1:18					-			-
2-Sep-10		3:11 PM	EXIT		8:04	1:18	6:46	8:00	1.00			1.00
				########					-			-
3-Sep-10	Fri	6:10 AM	ENTRY						-			-
3-Sep-10		8:33 AM	EXIT						-			-
3-Sep-10		8:40 AM	ENTRY	0:07					-			-
3-Sep-10		8:54 AM	EXIT						-			-
3-Sep-10		9:58 AM	ENTRY	1:03					-			-
3-Sep-10		11:11 AM	EXIT						-			-
3-Sep-10		12:12 PM	ENTRY	1:00					-			-
3-Sep-10		1:17 PM	EXIT		7:06	2:11	4:55	8:00	3.00	(3.00)		-
				########					-			-
13-Sep-10	Mon	7:05 AM	ENTRY						-			-
13-Sep-10		11:45 AM	EXIT						-			-
13-Sep-10		12:12 PM	ENTRY	0:26					-			-
13-Sep-10		12:45 PM	INTERIOR DOOR						-			-
13-Sep-10		12:48 PM	INTERIOR DOOR						-			-
13-Sep-10		3:02 PM	EXIT						-			-
13-Sep-10		3:24 PM	ENTRY	0:22					-			-
13-Sep-10		3:31 PM	EXIT		8:25	0:49	7:36	8:00	0.25			0.25

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| | | | | | | > 30 min. | | | | | | -
Date	DOW	Time	Location	Total Breaks	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
				########					-		-
14-Sep-10	Tue	7:34 AM	ENTRY						-		-
14-Sep-10		9:34 AM	EXIT						-		-
14-Sep-10		9:37 AM	ENTRY	0:03					-		-
14-Sep-10		11:30 AM	EXIT						-		-
14-Sep-10		11:59 AM	ENTRY	0:29					-		-
14-Sep-10		3:17 PM	EXIT		7:43	0:32	7:10	8:00	0.75		0.75
				########					-		-
15-Sep-10	Wed	6:50 AM	ENTRY						-		-
15-Sep-10		11:07 AM	EXIT						-		-
15-Sep-10		12:50 PM	ENTRY	1:42					-		-
15-Sep-10		1:53 PM	EXIT						-		-
15-Sep-10		1:57 PM	ENTRY	0:04					-		-
15-Sep-10		3:06 PM	EXIT		8:16	1:47	6:29	0:00	(6.25)		(6.25)
				########					-		-
16-Sep-10	Thu	6:55 AM	ENTRY						-		-
16-Sep-10		10:43 AM	EXIT						-		-
16-Sep-10		12:38 PM	ENTRY	1:54					-		-
16-Sep-10		3:07 PM	EXIT		8:11	1:54	6:16	8:00	1.50	(1.50)	-
				########					-		-
17-Sep-10	Fri	7:09 AM	ENTRY						-		-
17-Sep-10		9:58 AM	EXIT						-		-
17-Sep-10		10:04 AM	ENTRY	0:05					-		-
17-Sep-10		10:49 AM	EXIT						-		-
17-Sep-10		12:33 PM	ENTRY	1:44					-		-
17-Sep-10		2:26 PM	EXIT		7:17	1:50	5:27	8:00	2.50	(2.50)	-
				########					-		-
20-Sep-10	Mon	7:42 AM	ENTRY						-		-
20-Sep-10		11:55 AM	EXIT						-		-
20-Sep-10		12:17 PM	ENTRY	0:21					-		-
20-Sep-10		3:21 PM	EXIT		7:38		7:38	8:00	0.25		0.25
				########					-		-
21-Sep-10	Tue	7:10 AM	ENTRY						-		-
21-Sep-10		11:36 AM	EXIT						-		-
21-Sep-10		12:32 PM	ENTRY	0:55					-		-
21-Sep-10		3:04 PM	EXIT		7:53	0:55	6:57	8:00	1.00		1.00
				########					-		-
22-Sep-10	Wed	7:27 AM	ENTRY						-		-
22-Sep-10		11:06 AM	EXIT						-		-
22-Sep-10		12:55 PM	ENTRY	1:48					-		-
22-Sep-10		3:24 PM	EXIT		7:56	1:48	6:08	8:00	1.75		1.75
				########					-		-
23-Sep-10	Thu	7:41 AM	ENTRY						-		-
23-Sep-10		11:00 AM	EXIT						-		-
23-Sep-10		12:52 PM	ENTRY	1:51					-		-

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
23-Sep-10		12:52 PM	ENTRY						-		-
23-Sep-10		12:52 PM	ENTRY						-		-
23-Sep-10		3:06 PM	EXIT		7:25	1:51	5:34	8:00	2.25		2.25
				########					-		-
24-Sep-10	Fri	7:06 AM	ENTRY						-		-
24-Sep-10		10:58 AM	EXIT						-		-
24-Sep-10		12:46 PM	ENTRY	1:48					-		-
24-Sep-10		2:04 PM	EXIT		6:57	1:48	5:09	8:00	2.75		2.75
				########					-		-
27-Sep-10	Mon	7:27 AM	ENTRY						-		-
27-Sep-10		8:40 AM	EXIT						-		-
27-Sep-10		8:46 AM	ENTRY	0:05					-		-
27-Sep-10		12:57 PM	2AB104-4						-		-
27-Sep-10		3:03 PM	EXIT		7:36		7:36	8:00	0.25		0.25
				########					-		-
28-Sep-10	Tue	7:24 AM	ENTRY						-		-
28-Sep-10		11:49 AM	EXIT						-		-
28-Sep-10		12:40 PM	ENTRY	0:50					-		-
28-Sep-10		3:04 PM	EXIT		7:40	0:50	6:49	8:00	1.00		1.00
				########					-		-
29-Sep-10	Wed	7:11 AM	ENTRY						-		-
29-Sep-10		8:50 AM	EXIT						-		-
29-Sep-10		9:28 AM	ENTRY	0:38					-		-
29-Sep-10		9:28 AM	ENTRY						-		-
29-Sep-10		10:13 AM	EXIT						-		-
29-Sep-10		10:54 AM	ENTRY	0:40					-		-
29-Sep-10		11:06 AM	EXIT		3:55		3:55	8:00	4.00		4.00
				########					-		-
30-Sep-10	Thu	8:05 AM	ENTRY						-		-
30-Sep-10		3:07 PM	EXIT		7:01		7:01	8:00	0.75		0.75
				########					-		-
1-Oct-10	Fri	7:16 AM	ENTRY						-		-
1-Oct-10		9:26 AM	EXIT						-		-
1-Oct-10		9:36 AM	ENTRY	0:10					-		-
1-Oct-10		10:42 AM	EXIT						-		-
1-Oct-10		10:47 AM	ENTRY	0:04					-		-
1-Oct-10		11:04 AM	EXIT						-		-
1-Oct-10		12:44 PM	ENTRY	1:39					-		-
1-Oct-10		2:13 PM	EXIT		6:57	1:53	5:03	8:00	2.75		2.75
				########					-		-
4-Oct-10	Mon	7:40 AM	ENTRY						-		-
4-Oct-10		2:56 PM	EXIT		7:15		7:15	8:00	0.50		0.50
				########					-		-
5-Oct-10	Tue	7:49 AM	ENTRY						-		-
5-Oct-10		10:18 AM	EXIT						-		-

Release: 2017-11
NSA: 00435

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
5-Oct-10		10:21 AM	ENTRY	0:02					-			-
5-Oct-10		3:00 PM	EXIT		7:11		7:11	8:00	0.75			0.75
				########					-			-
6-Oct-10	Wed	7:29 AM	ENTRY						-			-
6-Oct-10		3:03 PM	EXIT		7:33		7:33	8:00	0.25			0.25
				########					-			-
7-Oct-10	Thu	7:36 AM	ENTRY						-			-
7-Oct-10		11:09 AM	EXIT						-			-
7-Oct-10		12:29 PM	ENTRY	1:19					-			-
7-Oct-10		2:57 PM	EXIT		7:20	1:19	6:00	8:00	1.75			1.75
				########					-			-
8-Oct-10	Fri	7:23 AM	ENTRY						-			-
8-Oct-10		11:04 AM	EXIT						-			-
8-Oct-10		11:11 AM	ENTRY	0:06					-			-
8-Oct-10		11:54 AM	EXIT		4:31		4:31	6:00	1.25			1.25
				########					-			-
12-Oct-10	Tue	7:28 AM	ENTRY						-			-
12-Oct-10		9:20 AM	EXIT						-			-
12-Oct-10		9:24 AM	ENTRY	0:04					-			-
12-Oct-10		10:38 AM	EXIT						-			-
12-Oct-10		12:47 PM	ENTRY	2:09					-			-
12-Oct-10		2:57 PM	EXIT		7:28	2:13	5:14	8:00	2.75	(2.75)		-
				########					-			-
13-Oct-10	Wed	7:32 AM	ENTRY						-			-
13-Oct-10		10:55 AM	EXIT						-			-
13-Oct-10		12:42 PM	ENTRY	1:46					-			-
13-Oct-10		3:05 PM	EXIT		7:33	1:46	5:47	8:00	2.00			2.00
				########					-			-
14-Oct-10	Thu	7:42 AM	ENTRY						-			-
14-Oct-10		3:02 PM	EXIT		7:19		7:19	8:00	0.50			0.50
				########					-			-
15-Oct-10	Fri	7:35 AM	ENTRY						-			-
15-Oct-10		10:19 AM	INTERIOR DOOR						-			-
15-Oct-10		10:58 AM	EXIT						-			-
15-Oct-10		12:16 PM	ENTRY	1:18					-			-
15-Oct-10		2:35 PM	EXIT		6:59	1:18	5:41	8:00	2.25			2.25
				########					-			-
18-Oct-10	Mon	7:49 AM	ENTRY						-			-
18-Oct-10		11:12 AM	EXIT						-			-
18-Oct-10		1:15 PM	ENTRY	2:02					-			-
18-Oct-10		3:03 PM	EXIT		7:13	2:02	5:11	8:00	2.75	(2.75)		-
				########					-			-
19-Oct-10	Tue	7:36 AM	ENTRY						-			-
19-Oct-10		10:48 AM	EXIT		3:12		3:12	8:00	4.75			4.75
				########					-			-

Release: 2017-11
NSA: 00436

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
20-Oct-10	Wed	7:02 AM	ENTRY						-		-
20-Oct-10		9:32 AM	EXIT						-		-
20-Oct-10		9:43 AM	ENTRY	0:10					-		-
20-Oct-10		2:57 PM	EXIT		7:54		7:54	8:00	-		-
				########					-		-
21-Oct-10	Thu	7:53 AM	ENTRY						-		-
21-Oct-10		9:27 AM	EXIT						-		-
21-Oct-10		9:31 AM	ENTRY	0:03					-		-
21-Oct-10		12:06 PM	EXIT						-		-
21-Oct-10		12:20 PM	ENTRY	0:14					-		-
21-Oct-10		1:47 PM	EXIT						-		-
21-Oct-10		1:51 PM	ENTRY	0:03					-		-
21-Oct-10		3:16 PM	EXIT		7:23		7:23	8:00	0.50		0.50
				########					-		-
22-Oct-10	Fri	7:03 AM	ENTRY						-		-
22-Oct-10		9:34 AM	EXIT						-		-
22-Oct-10		12:47 PM	ENTRY	3:12					-		-
22-Oct-10		2:44 PM	EXIT		7:40	3:12	4:27	8:00	3.50	(3.50)	-
				########					-		-
25-Oct-10	Mon	7:31 AM	ENTRY						-		-
25-Oct-10		11:28 AM	EXIT						-		-
25-Oct-10		12:10 PM	ENTRY	0:41					-		-
25-Oct-10		12:53 PM	INTERIOR DOOR						-		-
25-Oct-10		2:35 PM	EXIT		7:03	0:41	6:22	8:00	1.50		1.50
				########					-		-
26-Oct-10	Tue	7:48 AM	ENTRY						-		-
26-Oct-10		3:05 PM	EXIT		7:17		7:17	8:00	0.50		0.50
				########					-		-
27-Oct-10	Wed	7:54 AM	ENTRY						-		-
27-Oct-10		11:15 AM	EXIT						-		-
27-Oct-10		12:53 PM	ENTRY	1:37					-		-
27-Oct-10		2:49 PM	EXIT		6:55	1:37	5:18	8:00	2.50		2.50
				########					-		-
28-Oct-10	Thu	7:39 AM	ENTRY						-		-
28-Oct-10		11:36 AM	EXIT						-		-
28-Oct-10		12:29 PM	ENTRY	0:53					-		-
28-Oct-10		3:12 PM	EXIT		7:32	0:53	6:39	8:00	1.25		1.25
				########					-		-
29-Oct-10	Fri	7:29 AM	ENTRY						-		-
29-Oct-10		10:57 AM	EXIT						-		-
29-Oct-10		12:53 PM	ENTRY	1:55					-		-
29-Oct-10		2:39 PM	EXIT		7:10	1:55	5:14	8:00	2.75		2.75
				########					-		-
1-Nov-10	Mon	7:41 AM	ENTRY						-		-
1-Nov-10		10:00 AM	EXIT						-		-

Release: 2017-11
NSA: 00437

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
1-Nov-10		10:04 AM	ENTRY	0:04					-			-
1-Nov-10		11:59 AM	EXIT						-			-
1-Nov-10		12:22 PM	ENTRY	0:23					-			-
1-Nov-10		2:59 PM	EXIT		7:17		7:17	8:00	0.50			0.50
				########					-			-
2-Nov-10	Tue	8:00 AM	ENTRY						-			-
2-Nov-10		9:44 AM	EXIT						-			-
2-Nov-10		9:46 AM	ENTRY	0:02					-			-
2-Nov-10		10:43 AM	EXIT						-			-
2-Nov-10		12:40 PM	ENTRY	1:56					-			-
2-Nov-10		1:24 PM	EXIT						-			-
2-Nov-10		1:36 PM	ENTRY	0:12					-			-
2-Nov-10		2:48 PM	EXIT		6:47	2:11	4:35	8:00	3.25			3.25
				########					-			-
3-Nov-10	Wed	7:20 AM	ENTRY						-			-
3-Nov-10		9:37 AM	EXIT						-			-
3-Nov-10		9:41 AM	ENTRY	0:03					-			-
3-Nov-10		11:56 AM	EXIT						-			-
3-Nov-10		12:03 PM	ENTRY	0:07					-			-
3-Nov-10		3:07 PM	EXIT		7:46		7:46	8:00	-			-
				########					-			-
4-Nov-10	Thu	7:07 AM	ENTRY						-			-
4-Nov-10		2:59 PM	EXIT		7:51		7:51	8:00	-			-
				########					-			-
5-Nov-10	Fri	7:05 AM	ENTRY						-			-
5-Nov-10		10:53 AM	INTERIOR DOOR						-			-
5-Nov-10		11:33 AM	EXIT						-			-
5-Nov-10		1:18 PM	ENTRY	1:44					-			-
5-Nov-10		2:39 PM	EXIT		7:34	1:44	5:49	8:00	2.00			2.00
				########					-			-
8-Nov-10	Mon	7:27 AM	ENTRY						-			-
8-Nov-10		9:45 AM	EXIT						-			-
8-Nov-10		9:48 AM	ENTRY	0:02					-			-
8-Nov-10		3:30 PM	EXIT		8:02		8:02	8:00	-			-
				########					-			-
9-Nov-10	Tue	7:23 AM	ENTRY						-			-
9-Nov-10		3:15 PM	EXIT		7:52		7:52	8:00	-			-
				########					-			-
10-Nov-10	Wed	7:32 AM	ENTRY						-			-
10-Nov-10		10:45 AM	EXIT						-			-
10-Nov-10		12:42 PM	ENTRY	1:57					-			-
10-Nov-10		2:15 PM	EXIT						-			-
10-Nov-10		2:25 PM	ENTRY	0:09					-			-
10-Nov-10		2:54 PM	EXIT		7:22	2:06	5:15	8:00	2.50			2.50
				########					-			-

Release: 2017-11
NSA: 00438

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
15-Nov-10	Mon	7:25 AM	ENTRY						-			-
15-Nov-10		2:55 PM	EXIT						-			-
15-Nov-10		2:58 PM	ENTRY	0:03					-			-
15-Nov-10		3:08 PM	EXIT		7:42		7:42	8:00	0.25			0.25
				########					-			-
16-Nov-10	Tue	7:14 AM	ENTRY						-			-
16-Nov-10		10:34 AM	EXIT						-			-
16-Nov-10		10:36 AM	ENTRY	0:02					-			-
16-Nov-10		1:28 PM	EXIT		6:13		6:13	8:00	1.75			1.75
				########					-			-
17-Nov-10	Wed	7:26 AM	ENTRY						-			-
17-Nov-10		10:45 AM	EXIT						-			-
17-Nov-10		12:38 PM	ENTRY	1:53					-			-
17-Nov-10		2:02 PM	INTERIOR DOOR						-			-
17-Nov-10		3:02 PM	EXIT		7:36	1:53	5:43	8:00	2.25			2.25
				########					-			-
18-Nov-10	Thu	7:52 AM	ENTRY						-			-
18-Nov-10		11:21 AM	EXIT						-			-
18-Nov-10		12:22 PM	ENTRY	1:01					-			-
18-Nov-10		3:12 PM	EXIT		7:19	1:01	6:17	8:00	1.50			1.50
				########					-			-
19-Nov-10	Fri	7:21 AM	ENTRY						-			-
19-Nov-10		11:17 AM	EXIT						-			-
19-Nov-10		12:27 PM	ENTRY	1:09					-			-
19-Nov-10		12:57 PM	INTERIOR DOOR						-			-
19-Nov-10		2:35 PM	EXIT		7:13	1:09	6:04	8:00	1.75			1.75
				########					-			-
22-Nov-10	Mon	7:18 AM	ENTRY						-			-
22-Nov-10		11:05 AM	EXIT						-			-
22-Nov-10		12:14 PM	ENTRY	1:08					-			-
22-Nov-10		12:58 PM	INTERIOR DOOR						-			-
22-Nov-10		2:56 PM	EXIT		7:38	1:08	6:29	8:00	1.50			1.50
				########					-			-
23-Nov-10	Tue	7:41 AM	ENTRY						-			-
23-Nov-10		9:08 AM	INTERIOR DOOR						-			-
23-Nov-10		10:03 AM	INTERIOR DOOR						-			-
23-Nov-10		11:05 AM	EXIT						-			-
23-Nov-10		12:23 PM	ENTRY	1:17					-			-
23-Nov-10		2:49 PM	EXIT		7:07	1:17	5:50	8:00	2.00			2.00
				########					-			-
24-Nov-10	Wed	7:23 AM	ENTRY						-			-
24-Nov-10		11:14 AM	EXIT						-			-
24-Nov-10		12:28 PM	ENTRY	1:14					-			-
24-Nov-10		1:25 PM	EXIT		6:02	1:14	4:47	8:00	3.00			3.00
				########					-			-

Release: 2017-11
NSA: 00439

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
29-Nov-10	Mon	7:50 AM	ENTRY						-			-
29-Nov-10		2:56 PM	EXIT		7:06		7:06	8:00	0.75			0.75
				########					-			-
30-Nov-10	Tue	7:32 AM	ENTRY						-			-
30-Nov-10		2:47 PM	EXIT		7:15		7:15	8:00	0.50			0.50
				########					-			-
1-Dec-10	Wed	6:47 AM	ENTRY						-			-
1-Dec-10		7:01 AM	INTERIOR DOOR						-			-
1-Dec-10		7:05 AM	EXIT						-			-
1-Dec-10		10:35 AM	ENTRY	3:30					-			-
1-Dec-10		12:30 PM	EXIT						-			-
1-Dec-10		12:39 PM	ENTRY	0:09					-			-
1-Dec-10		3:00 PM	EXIT		8:13	3:39	4:33	8:00	3.25			3.25
				########					-			-
2-Dec-10	Thu	7:28 AM	ENTRY						-			-
2-Dec-10		9:24 AM	EXIT						-			-
2-Dec-10		9:27 AM	ENTRY	0:03					-			-
2-Dec-10		2:47 PM	EXIT		7:18		7:18	8:00	0.50			0.50
				########					-			-
3-Dec-10	Fri	7:30 AM	ENTRY						-			-
3-Dec-10		9:56 AM	EXIT						-			-
3-Dec-10		10:02 AM	ENTRY	0:05					-			-
3-Dec-10		10:43 AM	EXIT						-			-
3-Dec-10		12:27 PM	ENTRY	1:43					-			-
3-Dec-10		2:33 PM	EXIT		7:02	1:49	5:13	8:00	2.75			2.75
				########					-			-
6-Dec-10	Mon	8:15 AM	ENTRY						-			-
6-Dec-10		9:27 AM	EXIT						-			-
6-Dec-10		9:32 AM	ENTRY	0:04					-			-
6-Dec-10		9:32 AM	ENTRY						-			-
6-Dec-10		12:57 PM	INTERIOR DOOR						-			-
6-Dec-10		3:03 PM	EXIT		6:48		6:48	8:00	1.00			1.00
				########					-			-
7-Dec-10	Tue	8:02 AM	ENTRY						-			-
7-Dec-10		2:47 PM	EXIT		6:44		6:44	8:00	1.25			1.25
				########					-			-
8-Dec-10	Wed	7:09 AM	ENTRY						-			-
8-Dec-10		11:59 AM	EXIT						-			-
8-Dec-10		12:06 PM	ENTRY	0:06					-			-
8-Dec-10		3:02 PM	EXIT		7:53		7:53	8:00	-			-
				########					-			-
9-Dec-10	Thu	7:40 AM	ENTRY						-			-
9-Dec-10		9:20 AM	EXIT						-			-
9-Dec-10		11:45 AM	ENTRY	2:24					-			-
9-Dec-10		2:52 PM	EXIT		7:11	2:24	4:46	8:00	3.00			3.00

Release: 2017-11
NSA: 00440

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
				########					-		-
10-Dec-10	Fri	7:19 AM	ENTRY						-		-
10-Dec-10		10:46 AM	EXIT						-		-
10-Dec-10		12:31 PM	ENTRY	1:44					-		-
10-Dec-10		2:32 PM	EXIT		7:12	1:44	5:28	8:00	2.50		2.50
				########					-		-
13-Dec-10	Mon	8:01 AM	ENTRY						-		-
13-Dec-10		9:50 AM	EXIT						-		-
13-Dec-10		9:52 AM	ENTRY	0:02					-		-
13-Dec-10		2:42 PM	EXIT		6:41		6:41	8:00	1.25		1.25
				########					-		-
14-Dec-10	Tue	7:44 AM	ENTRY						-		-
14-Dec-10		11:13 AM	EXIT						-		-
14-Dec-10		12:23 PM	ENTRY	1:10					-		-
14-Dec-10		12:23 PM	ENTRY						-		-
14-Dec-10		2:45 PM	EXIT		7:00	1:10	5:50	8:00	2.00		2.00
				########					-		-
15-Dec-10	Wed	7:26 AM	ENTRY						-		-
15-Dec-10		2:45 PM	EXIT		7:19		7:19	8:00	0.50		0.50
				########					-		-
16-Dec-10	Thu	7:40 AM	ENTRY						-		-
16-Dec-10		3:02 PM	EXIT		7:22		7:22	8:00	0.50		0.50
				########					-		-
17-Dec-10	Fri	7:50 AM	ENTRY						-		-
17-Dec-10		8:44 AM	EXIT						-		-
17-Dec-10		8:57 AM	ENTRY	0:13					-		-
17-Dec-10		2:41 PM	EXIT		6:50		6:50	8:00	1.00		1.00
				########					-		-
20-Dec-10	Mon	8:32 AM	ENTRY						-		-
20-Dec-10		10:27 AM	INTERIOR DOOR						-		-
20-Dec-10		11:16 AM	EXIT						-		-
20-Dec-10		1:08 PM	ENTRY	1:52					-		-
20-Dec-10		2:56 PM	EXIT		6:24	1:52	4:32	8:00	3.25		3.25
				########					-		-
21-Dec-10	Tue	8:04 AM	ENTRY						-		-
21-Dec-10		10:52 AM	EXIT						-		-
21-Dec-10		12:43 PM	ENTRY	1:50					-		-
21-Dec-10		2:52 PM	EXIT		6:47	1:50	4:56	8:00	3.00		3.00
				########					-		-
22-Dec-10	Wed	7:48 AM	ENTRY						-		-
22-Dec-10		8:45 AM	EXIT						-		-
22-Dec-10		8:49 AM	ENTRY	0:04					-		-
22-Dec-10		10:41 AM	EXIT						-		-
22-Dec-10		10:47 AM	ENTRY	0:05					-		-
22-Dec-10		10:59 AM	EXIT						-		-

Release: 2017-11
NSA: 00441

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
22-Dec-10		12:57 PM	ENTRY	1:58					-			-
22-Dec-10		2:55 PM	EXIT		7:06	2:08	4:58	8:00	3.00			3.00
				########					-			-
23-Dec-10	Thu	7:44 AM	ENTRY						-			-
23-Dec-10		9:57 AM	EXIT						-			-
23-Dec-10		10:00 AM	ENTRY	0:02					-			-
23-Dec-10		1:02 PM	EXIT		5:18		5:18	8:00	2.50			2.50
				########					-			-
27-Dec-10	Mon	8:55 AM	ENTRY						-			-
27-Dec-10		11:04 AM	EXIT						-			-
27-Dec-10		12:37 PM	ENTRY	1:32					-			-
27-Dec-10		3:06 PM	EXIT		6:11	1:32	4:38	8:00	3.25			3.25
				########					-			-
28-Dec-10	Tue	8:16 AM	ENTRY						-			-
28-Dec-10		11:10 AM	EXIT						-			-
28-Dec-10		12:29 PM	ENTRY	1:18					-			-
28-Dec-10		2:44 PM	EXIT		6:28	1:18	5:09	8:00	2.75			2.75
				########					-			-
29-Dec-10	Wed	7:15 AM	ENTRY						-			-
29-Dec-10		10:00 AM	EXIT						-			-
29-Dec-10		10:07 AM	ENTRY	0:07					-			-
29-Dec-10		10:39 AM	EXIT						-			-
29-Dec-10		12:51 PM	ENTRY	2:12					-			-
29-Dec-10		2:42 PM	EXIT		7:26	2:19	5:07	8:00	2.75		(2.75)	-
				########					-			-
3-Jan-11	Mon	7:29 AM	ENTRY						-			-
3-Jan-11		9:45 AM	EXIT						-			-
3-Jan-11		9:51 AM	ENTRY	0:05					-			-
3-Jan-11		12:51 PM	INTERIOR DOOR						-			-
3-Jan-11		12:55 PM	INTERIOR DOOR						-			-
3-Jan-11		2:20 PM	EXIT						-			-
3-Jan-11		2:31 PM	ENTRY	0:11					-			-
3-Jan-11		2:52 PM	EXIT		7:22		7:22	8:00	0.50			0.50
				########					-			-
4-Jan-11	Tue	7:29 AM	ENTRY						-			-
4-Jan-11		2:46 PM	EXIT		7:17		7:17	8:00	0.50			0.50
				########					-			-
5-Jan-11	Wed	7:29 AM	ENTRY						-			-
5-Jan-11		3:14 PM	EXIT		7:44		7:44	8:00	0.25			0.25
				########					-			-
6-Jan-11	Thu	7:39 AM	ENTRY						-			-
6-Jan-11		1:03 PM	EXIT						-			-
6-Jan-11		1:20 PM	ENTRY	0:16					-			-
6-Jan-11		2:44 PM	EXIT		7:04		7:04	8:00	0.75			0.75
				########					-			-

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NSA: 00442

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
7-Jan-11	Fri	7:49 AM	ENTRY						-		-
7-Jan-11		10:55 AM	EXIT						-		-
7-Jan-11		12:35 PM	ENTRY	1:39					-		-
7-Jan-11		3:03 PM	EXIT		7:14	1:39	5:34	8:00	2.25		2.25
				########					-		-
10-Jan-11	Mon	7:54 AM	ENTRY						-		-
10-Jan-11		8:07 AM	EXIT						-		-
10-Jan-11		8:10 AM	ENTRY	0:02					-		-
10-Jan-11		2:59 PM	EXIT		7:04		7:04	8:00	0.75		0.75
				########					-		-
11-Jan-11	Tue	7:54 AM	ENTRY						-		-
11-Jan-11		3:10 PM	EXIT		7:16		7:16	8:00	0.50		0.50
				########					-		-
12-Jan-11	Wed	7:56 AM	ENTRY						-		-
12-Jan-11		3:31 PM	EXIT		7:34		7:34	8:00	0.25		0.25
				########					-		-
13-Jan-11	Thu	8:10 AM	ENTRY						-		-
13-Jan-11		1:15 PM	EXIT						-		-
13-Jan-11		1:22 PM	ENTRY	0:07					-		-
13-Jan-11		3:03 PM	EXIT		6:52		6:52	8:00	1.00		1.00
				########					-		-
14-Jan-11	Fri	7:47 AM	ENTRY						-		-
14-Jan-11		10:07 AM	EXIT						-		-
14-Jan-11		10:17 AM	ENTRY	0:09					-		-
14-Jan-11		10:53 AM	EXIT						-		-
14-Jan-11		12:53 PM	ENTRY	1:59					-		-
14-Jan-11		2:47 PM	EXIT		6:59	2:09	4:50	8:00	3.00		3.00
				########					-		-
18-Jan-11	Tue	10:05 AM	ENTRY						-		-
18-Jan-11		2:46 PM	EXIT						-		-
18-Jan-11		2:50 PM	ENTRY	0:04					-		-
18-Jan-11		3:07 PM	EXIT		5:01		5:01	8:00	2.75		2.75
				########					-		-
20-Jan-11	Thu	7:49 AM	ENTRY						-		-
20-Jan-11		2:55 PM	EXIT		7:06		7:06	8:00	0.75		0.75
				########					-		-
21-Jan-11	Fri	7:48 AM	ENTRY						-		-
21-Jan-11		2:45 PM	EXIT		6:57		6:57	8:00	1.00		1.00
				########					-		-
24-Jan-11	Mon	7:53 AM	ENTRY						-		-
24-Jan-11		10:03 AM	EXIT						-		-
24-Jan-11		10:11 AM	ENTRY	0:08					-		-
24-Jan-11		11:07 AM	INTERIOR DOOR						-		-
24-Jan-11		12:09 PM	INTERIOR DOOR						-		-
24-Jan-11		3:17 PM	EXIT		7:24		7:24	8:00	0.50		0.50

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Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
				########					-			-
25-Jan-11	Tue	7:35 AM	ENTRY						-			-
25-Jan-11		7:47 AM	EXIT						-			-
25-Jan-11		7:48 AM	ENTRY						-			-
25-Jan-11		9:22 AM	EXIT						-			-
25-Jan-11		11:02 AM	ENTRY	1:39					-			-
25-Jan-11		2:41 PM	EXIT		7:06	1:39	5:26	8:00	2.50			2.50
				########					-			-
26-Jan-11	Wed	8:17 AM	ENTRY						-			-
26-Jan-11		2:34 PM	EXIT		6:16		6:16	8:00	1.50			1.50
				########					-			-
27-Jan-11	Thu	10:04 AM	ENTRY						-			-
27-Jan-11		3:07 PM	EXIT		5:03		5:03	8:00	2.75			2.75
				########					-			-
28-Jan-11	Fri	7:34 AM	ENTRY						-			-
28-Jan-11		9:17 AM	EXIT						-			-
28-Jan-11		11:43 AM	ENTRY	2:26					-			-
28-Jan-11		3:00 PM	EXIT		7:26	2:26	4:59	8:00	3.00			3.00
				########					-			-
31-Jan-11	Mon	7:40 AM	ENTRY						-			-
31-Jan-11		12:31 PM	EXIT						-			-
31-Jan-11		12:35 PM	ENTRY	0:03					-			-
31-Jan-11		3:07 PM	EXIT		7:27		7:27	8:00	0.50			0.50
				########					-			-
1-Feb-11	Tue	8:06 AM	ENTRY						-			-
1-Feb-11		9:47 AM	EXIT						-			-
1-Feb-11		9:53 AM	ENTRY	0:06					-			-
1-Feb-11		3:23 PM	EXIT		7:17		7:17	8:00	0.50			0.50
				########					-			-
2-Feb-11	Wed	8:03 AM	ENTRY						-			-
2-Feb-11		3:04 PM	EXIT		7:00		7:00	8:00	0.75			0.75
				########					-			-
3-Feb-11	Thu	7:57 AM	ENTRY						-			-
3-Feb-11		7:58 AM	EXIT						-			-
3-Feb-11		7:59 AM	ENTRY	0:01					-			-
3-Feb-11		7:59 AM	ENTRY						-			-
3-Feb-11		10:23 AM	EXIT						-			-
3-Feb-11		10:31 AM	ENTRY	0:08					-			-
3-Feb-11		3:45 PM	EXIT		7:48		7:48	8:00	-			-
				########					-			-
4-Feb-11	Fri	7:41 AM	ENTRY						-			-
4-Feb-11		12:39 PM	EXIT						-			-
4-Feb-11		12:49 PM	ENTRY	0:10					-			-
4-Feb-11		2:52 PM	EXIT		7:10		7:10	8:00	0.75			0.75
				########					-			-

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NSA: 00444

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
7-Feb-11	Mon	7:31 AM	ENTRY						-		-
7-Feb-11		9:43 AM	EXIT						-		-
7-Feb-11		9:46 AM	ENTRY	0:03					-		-
7-Feb-11		3:14 PM	EXIT		7:42		7:42	8:00	0.25		0.25
				########					-		-
8-Feb-11	Tue	7:40 AM	ENTRY						-		-
8-Feb-11		10:05 AM	EXIT						-		-
8-Feb-11		10:13 AM	ENTRY	0:08					-		-
8-Feb-11		10:16 AM	EXIT						-		-
8-Feb-11		10:18 AM	ENTRY	0:01					-		-
8-Feb-11		11:10 AM	EXIT						-		-
8-Feb-11		11:10 AM	EXIT						-		-
8-Feb-11		12:26 PM	ENTRY	1:15					-		-
8-Feb-11		3:14 PM	EXIT		7:34	1:25	6:08	8:00	1.75		1.75
				########					-		-
9-Feb-11	Wed	7:21 AM	ENTRY						-		-
9-Feb-11		2:04 PM	INTERIOR DOOR						-		-
9-Feb-11		2:53 PM	EXIT		7:32		7:32	8:00	0.25		0.25
				########					-		-
10-Feb-11	Thu	7:56 AM	ENTRY						-		-
10-Feb-11		10:19 AM	EXIT						-		-
10-Feb-11		10:22 AM	ENTRY	0:02					-		-
10-Feb-11		3:13 PM	EXIT		7:17		7:17	8:00	0.50		0.50
				########					-		-
11-Feb-11	Fri	7:42 AM	ENTRY						-		-
11-Feb-11		11:15 AM	EXIT						-		-
11-Feb-11		1:37 PM	ENTRY	2:21					-		-
11-Feb-11		2:51 PM	EXIT		7:08	2:21	4:47	8:00	3.00	(3.00)	-
				########					-		-
14-Feb-11	Mon	7:36 AM	ENTRY						-		-
14-Feb-11		7:49 AM	EXIT						-		-
14-Feb-11		7:50 AM	ENTRY						-		-
14-Feb-11		8:29 AM	EXIT						-		-
14-Feb-11		8:36 AM	ENTRY	0:06					-		-
14-Feb-11		9:28 AM	EXIT						-		-
14-Feb-11		12:01 PM	ENTRY	2:32					-		-
14-Feb-11		12:53 PM	INTERIOR DOOR						-		-
14-Feb-11		3:01 PM	EXIT		7:25	2:38	4:46	8:00	3.00		3.00
				########					-		-
15-Feb-11	Tue	7:33 AM	ENTRY						-		-
15-Feb-11		1:48 PM	EXIT						-		-
15-Feb-11		1:49 PM	ENTRY						-		-
15-Feb-11		3:05 PM	EXIT		7:32		7:32	8:00	0.25		0.25
				########					-		-
16-Feb-11	Wed	7:43 AM	ENTRY						-		-

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NSA: 00445

Doc ID: 6597294

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(b)(6)

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
16-Feb-11		9:18 AM	EXIT						-		-
16-Feb-11		9:21 AM	ENTRY	0:03					-		-
16-Feb-11		3:12 PM	EXIT		7:28		7:28	8:00	0.50		0.50
				########					-		-
17-Feb-11	Thu	7:30 AM	ENTRY						-		-
17-Feb-11		10:51 AM	EXIT						-		-
17-Feb-11		10:55 AM	ENTRY	0:04					-		-
17-Feb-11		11:30 AM	EXIT						-		-
17-Feb-11		12:31 PM	ENTRY	1:00					-		-
17-Feb-11		2:56 PM	EXIT		7:25	1:05	6:20	8:00	1.50		1.50
				########					-		-
18-Feb-11	Fri	7:25 AM	ENTRY						-		-
18-Feb-11		11:06 AM	EXIT		3:41		3:41	8:00	4.25		4.25
				########					-		-
23-Feb-11	Wed	7:31 AM	ENTRY						-		-
23-Feb-11		7:32 AM	EXIT						-		-
23-Feb-11		7:33 AM	ENTRY	0:01					-		-
23-Feb-11		9:58 AM	EXIT						-		-
23-Feb-11		10:07 AM	ENTRY	0:08					-		-
23-Feb-11		2:58 PM	EXIT		7:27		7:27	8:00	0.50		0.50
				########					-		-
24-Feb-11	Thu	8:53 AM	ENTRY						-		-
24-Feb-11		10:22 AM	EXIT						-		-
24-Feb-11		10:24 AM	ENTRY	0:01					-		-
24-Feb-11		10:24 AM	ENTRY						-		-
24-Feb-11		1:22 PM	EXIT						-		-
24-Feb-11		1:24 PM	EXIT	0:01					-		-
24-Feb-11		1:43 PM	ENTRY	0:19					-		-
24-Feb-11		2:44 PM	EXIT		5:50		5:50	8:00	2.00		2.00
				########					-		-
25-Feb-11	Fri	7:42 AM	ENTRY						-		-
25-Feb-11		11:13 AM	EXIT						-		-
25-Feb-11		1:02 PM	ENTRY	1:49					-		-
25-Feb-11		2:54 PM	EXIT		7:12	1:49	5:23	8:00	2.50		2.50
				########					-		-
28-Feb-11	Mon	7:44 AM	ENTRY						-		-
28-Feb-11		3:02 PM	EXIT		7:17		7:17	8:00	0.50		0.50
				########					-		-
1-Mar-11	Tue	7:32 AM	ENTRY						-		-
1-Mar-11		9:45 AM	EXIT						-		-
1-Mar-11		9:58 AM	ENTRY	0:12					-		-
1-Mar-11		10:46 AM	INTERIOR DOOR						-		-
1-Mar-11		10:46 AM	INTERIOR DOOR						-		-
1-Mar-11		11:08 AM	INTERIOR DOOR						-		-
1-Mar-11		1:34 PM	INTERIOR DOOR						-		-

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NSA: 00446

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
1-Mar-11		2:59 PM	INTERIOR DOOR						-			-
1-Mar-11		3:11 PM	EXIT		7:38		7:38	8:00	0.25			0.25
				########					-			-
2-Mar-11	Wed	7:42 AM	ENTRY						-			-
2-Mar-11		7:45 AM	INTERIOR DOOR						-			-
2-Mar-11		8:15 AM	INTERIOR DOOR						-			-
2-Mar-11		9:33 AM	EXIT						-			-
2-Mar-11		9:40 AM	ENTRY	0:06					-			-
2-Mar-11		9:52 AM	INTERIOR DOOR						-			-
2-Mar-11		12:11 PM	INTERIOR DOOR						-			-
2-Mar-11		1:48 PM	INTERIOR DOOR						-			-
2-Mar-11		2:39 PM	INTERIOR DOOR						-			-
2-Mar-11		2:53 PM	EXIT		7:11		7:11	8:00	0.75			0.75
				########					-			-
3-Mar-11	Thu	7:29 AM	ENTRY						-			-
3-Mar-11		7:32 AM	INTERIOR DOOR						-			-
3-Mar-11		7:54 AM	INTERIOR DOOR						-			-
3-Mar-11		8:56 AM	INTERIOR DOOR						-			-
3-Mar-11		10:08 AM	INTERIOR DOOR						-			-
3-Mar-11		10:35 AM	INTERIOR DOOR						-			-
3-Mar-11		12:08 PM	INTERIOR DOOR						-			-
3-Mar-11		12:45 PM	INTERIOR DOOR						-			-
3-Mar-11		1:56 PM	INTERIOR DOOR						-			-
3-Mar-11		1:57 PM	INTERIOR DOOR						-			-
3-Mar-11		2:51 PM	EXIT		7:22		7:22	8:00	0.50			0.50
				########					-			-
4-Mar-11	Fri	7:37 AM	ENTRY						-			-
4-Mar-11		7:41 AM	INTERIOR DOOR						-			-
4-Mar-11		8:28 AM	INTERIOR DOOR						-			-
4-Mar-11		8:28 AM	INTERIOR DOOR						-			-
4-Mar-11		8:28 AM	INTERIOR DOOR						-			-
4-Mar-11		9:46 AM	EXIT						-			-
4-Mar-11		9:53 AM	ENTRY	0:07					-			-
4-Mar-11		10:02 AM	INTERIOR DOOR						-			-
4-Mar-11		10:02 AM	INTERIOR DOOR						-			-
4-Mar-11		10:54 AM	INTERIOR DOOR						-			-
4-Mar-11		12:03 PM	EXIT						-			-
4-Mar-11		12:06 PM	ENTRY	0:02					-			-
4-Mar-11		12:09 PM	INTERIOR DOOR						-			-
4-Mar-11		1:57 PM	INTERIOR DOOR						-			-
4-Mar-11		1:58 PM	INTERIOR DOOR						-			-
4-Mar-11		2:30 PM	EXIT		6:52		6:52	8:00	1.00			1.00
				########					-			-
7-Mar-11	Mon	7:19 AM	ENTRY						-			-
7-Mar-11		7:22 AM	INTERIOR DOOR						-			-

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NSA: 00447

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(b)(6)

| | | | | | | > 30 min. | | | | | | -
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
7-Mar-11		7:56 AM	EXIT						-		-
7-Mar-11		7:57 AM	ENTRY	0:01					-		-
7-Mar-11		8:02 AM	INTERIOR DOOR						-		-
7-Mar-11		8:39 AM	INTERIOR DOOR						-		-
7-Mar-11		10:18 AM	INTERIOR DOOR						-		-
7-Mar-11		10:23 AM	INTERIOR DOOR						-		-
7-Mar-11		12:17 PM	INTERIOR DOOR						-		-
7-Mar-11		12:39 PM	INTERIOR DOOR						-		-
7-Mar-11		12:39 PM	INTERIOR DOOR						-		-
7-Mar-11		1:17 PM	INTERIOR DOOR						-		-
7-Mar-11		2:46 PM	INTERIOR DOOR						-		-
7-Mar-11		3:05 PM	EXIT		7:46		7:46	8:00	-		-
				########					-		-
8-Mar-11	Tue	7:24 AM	ENTRY						-		-
8-Mar-11		7:27 AM	INTERIOR DOOR						-		-
8-Mar-11		7:59 AM	INTERIOR DOOR						-		-
8-Mar-11		9:32 AM	INTERIOR DOOR						-		-
8-Mar-11		10:08 AM	EXIT		2:44		2:44	6:00	3.25	(3.25)	-
				########					-		-
9-Mar-11	Wed	7:53 AM	ENTRY						-		-
9-Mar-11		7:57 AM	INTERIOR DOOR						-		-
9-Mar-11		8:21 AM	INTERIOR DOOR						-		-
9-Mar-11		9:09 AM	INTERIOR DOOR						-		-
9-Mar-11		9:57 AM	INTERIOR DOOR						-		-
9-Mar-11		11:12 AM	INTERIOR DOOR						-		-
9-Mar-11		12:27 PM	INTERIOR DOOR						-		-
9-Mar-11		2:12 PM	INTERIOR DOOR						-		-
9-Mar-11		3:01 PM	EXIT		7:08		7:08	8:00	0.75		0.75
				########					-		-
10-Mar-11	Thu	7:30 AM	ENTRY						-		-
10-Mar-11		7:34 AM	INTERIOR DOOR						-		-
10-Mar-11		8:09 AM	INTERIOR DOOR						-		-
10-Mar-11		9:01 AM	INTERIOR DOOR						-		-
10-Mar-11		9:02 AM	INTERIOR DOOR						-		-
10-Mar-11		10:20 AM	EXIT						-		-
10-Mar-11		10:25 AM	ENTRY	0:05					-		-
10-Mar-11		10:41 AM	INTERIOR DOOR						-		-
10-Mar-11		12:34 PM	INTERIOR DOOR						-		-
10-Mar-11		12:34 PM	INTERIOR DOOR						-		-
10-Mar-11		1:42 PM	INTERIOR DOOR						-		-
10-Mar-11		2:49 PM	INTERIOR DOOR						-		-
10-Mar-11		2:54 PM	INTERIOR DOOR						-		-
10-Mar-11		3:12 PM	EXIT		7:42		7:42	8:00	0.25		0.25
				########					-		-
11-Mar-11	Fri	7:30 AM	ENTRY						-		-

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
11-Mar-11		7:33 AM	INTERIOR DOOR						-		-
11-Mar-11		8:04 AM	INTERIOR DOOR						-		-
11-Mar-11		8:45 AM	INTERIOR DOOR						-		-
11-Mar-11		9:35 AM	INTERIOR DOOR						-		-
11-Mar-11		9:55 AM	EXIT						-		-
11-Mar-11		1:09 PM	ENTRY	3:14					-		-
11-Mar-11		1:12 PM	INTERIOR DOOR						-		-
11-Mar-11		2:06 PM	INTERIOR DOOR						-		-
11-Mar-11		2:29 PM	INTERIOR DOOR						-		-
11-Mar-11		2:31 PM	EXIT						-		-
11-Mar-11		2:41 PM	ENTRY	0:09					-		-
11-Mar-11		2:42 PM	INTERIOR DOOR						-		-
11-Mar-11		3:02 PM	EXIT		7:31	3:23	4:07	8:00	3.75	(3.75)	-
				########					-		-
15-Mar-11	Tue	7:42 AM	ENTRY						-		-
15-Mar-11		7:42 AM	EXIT						-		-
15-Mar-11		7:43 AM	ENTRY	0:01					-		-
15-Mar-11		7:47 AM	INTERIOR DOOR						-		-
15-Mar-11		8:19 AM	INTERIOR DOOR						-		-
15-Mar-11		9:49 AM	INTERIOR DOOR						-		-
15-Mar-11		10:24 AM	EXIT						-		-
15-Mar-11		10:30 AM	ENTRY	0:06					-		-
15-Mar-11		10:35 AM	INTERIOR DOOR						-		-
15-Mar-11		11:05 AM	INTERIOR DOOR						-		-
15-Mar-11		12:32 PM	INTERIOR DOOR						-		-
15-Mar-11		1:38 PM	INTERIOR DOOR						-		-
15-Mar-11		3:01 PM	INTERIOR DOOR						-		-
15-Mar-11		3:09 PM	EXIT		7:26		7:26	8:00	0.50		0.50
				########					-		-
16-Mar-11	Wed	7:38 AM	ENTRY						-		-
16-Mar-11		7:41 AM	INTERIOR DOOR						-		-
16-Mar-11		8:05 AM	INTERIOR DOOR						-		-
16-Mar-11		8:11 AM	INTERIOR DOOR						-		-
16-Mar-11		8:19 AM	INTERIOR DOOR						-		-
16-Mar-11		8:58 AM	INTERIOR DOOR						-		-
16-Mar-11		9:58 AM	INTERIOR DOOR						-		-
16-Mar-11		12:44 PM	INTERIOR DOOR						-		-
16-Mar-11		2:23 PM	INTERIOR DOOR						-		-
16-Mar-11		2:50 PM	EXIT		7:11		7:11	8:00	0.75		0.75
				########					-		-
17-Mar-11	Thu	7:32 AM	ENTRY						-		-
17-Mar-11		7:36 AM	INTERIOR DOOR						-		-
17-Mar-11		8:29 AM	INTERIOR DOOR						-		-
17-Mar-11		8:43 AM	INTERIOR DOOR						-		-
17-Mar-11		9:35 AM	INTERIOR DOOR						-		-

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(b)(3) - P.L. 86-36
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											-
				Total	Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
17-Mar-11		10:00 AM	INTERIOR DOOR						-		-
17-Mar-11		10:00 AM	INTERIOR DOOR						-		-
17-Mar-11		10:48 AM	INTERIOR DOOR						-		-
17-Mar-11		10:59 AM	EXIT						-		-
17-Mar-11		1:04 PM	ENTRY	2:05					-		-
17-Mar-11		1:09 PM	INTERIOR DOOR						-		-
17-Mar-11		2:33 PM	INTERIOR DOOR						-		-
17-Mar-11		3:01 PM	EXIT		7:28	2:05	5:22	8:00	2.50		2.50
				########					-		-
18-Mar-11	Fri	6:53 AM	ENTRY						-		-
18-Mar-11		6:56 AM	INTERIOR DOOR						-		-
18-Mar-11		8:02 AM	INTERIOR DOOR						-		-
18-Mar-11		9:03 AM	INTERIOR DOOR						-		-
18-Mar-11		9:48 AM	INTERIOR DOOR						-		-
18-Mar-11		10:24 AM	INTERIOR DOOR						-		-
18-Mar-11		11:01 AM	EXIT						-		-
18-Mar-11		11:06 AM	ENTRY	0:04					-		-
18-Mar-11		11:24 AM	EXIT						-		-
18-Mar-11		12:08 PM	ENTRY	0:43					-		-
18-Mar-11		12:13 PM	INTERIOR DOOR						-		-
18-Mar-11		12:13 PM	INTERIOR DOOR						-		-
18-Mar-11		12:53 PM	INTERIOR DOOR						-		-
18-Mar-11		12:53 PM	INTERIOR DOOR						-		-
18-Mar-11		2:07 PM	EXIT		7:13	0:48	6:25	8:00	1.50		1.50
				########					-		-
21-Mar-11	Mon	7:52 AM	ENTRY						-		-
21-Mar-11		7:57 AM	INTERIOR DOOR						-		-
21-Mar-11		8:42 AM	INTERIOR DOOR						-		-
21-Mar-11		10:03 AM	INTERIOR DOOR						-		-
21-Mar-11		10:52 AM	INTERIOR DOOR						-		-
21-Mar-11		12:40 PM	INTERIOR DOOR						-		-
21-Mar-11		2:08 PM	INTERIOR DOOR						-		-
21-Mar-11		2:58 PM	EXIT		7:06		7:06	8:00	0.75		0.75
				########					-		-
22-Mar-11	Tue	7:51 AM	ENTRY						-		-
22-Mar-11		7:54 AM	INTERIOR DOOR						-		-
22-Mar-11		8:22 AM	INTERIOR DOOR						-		-
22-Mar-11		8:23 AM	INTERIOR DOOR						-		-
22-Mar-11		8:57 AM	EXIT						-		-
22-Mar-11		9:02 AM	ENTRY	0:04					-		-
22-Mar-11		9:07 AM	INTERIOR DOOR						-		-
22-Mar-11		9:27 AM	INTERIOR DOOR						-		-
22-Mar-11		10:56 AM	INTERIOR DOOR						-		-
22-Mar-11		11:28 AM	INTERIOR DOOR						-		-
22-Mar-11		12:10 PM	EXIT						-		-

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
22-Mar-11		12:33 PM	ENTRY	0:22					-		-
22-Mar-11		12:33 PM	ENTRY						-		-
22-Mar-11		12:37 PM	INTERIOR DOOR						-		-
22-Mar-11		1:00 PM	INTERIOR DOOR						-		-
22-Mar-11		1:03 PM	EXIT						-		-
22-Mar-11		1:09 PM	ENTRY	0:06					-		-
22-Mar-11		1:11 PM	INTERIOR DOOR						-		-
22-Mar-11		2:52 PM	INTERIOR DOOR						-		-
22-Mar-11		2:58 PM	EXIT		7:06	0:33	6:32	8:00	1.25		1.25
				########					-		-
23-Mar-11	Wed	7:48 AM	ENTRY						-		-
23-Mar-11		7:51 AM	INTERIOR DOOR						-		-
23-Mar-11		8:40 AM	INTERIOR DOOR						-		-
23-Mar-11		10:08 AM	INTERIOR DOOR						-		-
23-Mar-11		11:04 AM	INTERIOR DOOR						-		-
23-Mar-11		11:04 AM	INTERIOR DOOR						-		-
23-Mar-11		12:46 PM	INTERIOR DOOR						-		-
23-Mar-11		12:46 PM	INTERIOR DOOR						-		-
23-Mar-11		1:02 PM	INTERIOR DOOR						-		-
23-Mar-11		2:42 PM	INTERIOR DOOR						-		-
23-Mar-11		3:08 PM	EXIT		7:19		7:19	8:00	0.50		0.50
				########					-		-
24-Mar-11	Thu	7:54 AM	ENTRY						-		-
24-Mar-11		7:57 AM	INTERIOR DOOR						-		-
24-Mar-11		8:24 AM	INTERIOR DOOR						-		-
24-Mar-11		9:56 AM	INTERIOR DOOR						-		-
24-Mar-11		10:51 AM	EXIT						-		-
24-Mar-11		11:41 AM	ENTRY	0:49					-		-
24-Mar-11		11:44 AM	INTERIOR DOOR						-		-
24-Mar-11		12:41 PM	INTERIOR DOOR						-		-
24-Mar-11		2:04 PM	INTERIOR DOOR						-		-
24-Mar-11		3:04 PM	EXIT		7:10	0:49	6:20	8:00	1.50		1.50
				########					-		-
25-Mar-11	Fri	7:50 AM	ENTRY						-		-
25-Mar-11		7:53 AM	INTERIOR DOOR						-		-
25-Mar-11		8:09 AM	INTERIOR DOOR						-		-
25-Mar-11		8:12 AM	INTERIOR DOOR						-		-
25-Mar-11		8:17 AM	EXIT						-		-
25-Mar-11		8:51 AM	ENTRY	0:33					-		-
25-Mar-11		9:08 AM	EXIT						-		-
25-Mar-11		9:26 AM	ENTRY	0:18					-		-
25-Mar-11		10:12 AM	INTERIOR DOOR						-		-
25-Mar-11		10:46 AM	EXIT						-		-
25-Mar-11		10:50 AM	ENTRY	0:03					-		-
25-Mar-11		10:51 AM	INTERIOR DOOR						-		-

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
25-Mar-11		12:16 PM	INTERIOR DOOR						-		-
25-Mar-11		1:59 PM	INTERIOR DOOR						-		-
25-Mar-11		2:07 PM	EXIT		6:16	0:55	5:20	8:00	2.50	(2.50)	-
				########					-		-
28-Mar-11	Mon	7:49 AM	ENTRY						-		-
28-Mar-11		7:53 AM	INTERIOR DOOR						-		-
28-Mar-11		8:21 AM	INTERIOR DOOR						-		-
28-Mar-11		9:42 AM	INTERIOR DOOR						-		-
28-Mar-11		9:58 AM	INTERIOR DOOR						-		-
28-Mar-11		10:33 AM	INTERIOR DOOR						-		-
28-Mar-11		12:21 PM	INTERIOR DOOR						-		-
28-Mar-11		12:52 PM	INTERIOR DOOR						-		-
28-Mar-11		12:55 PM	INTERIOR DOOR						-		-
28-Mar-11		2:21 PM	INTERIOR DOOR						-		-
28-Mar-11		2:26 PM	INTERIOR DOOR						-		-
28-Mar-11		2:26 PM	INTERIOR DOOR						-		-
28-Mar-11		2:53 PM	EXIT		7:04		7:04	8:00	0.75		0.75
				########					-		-
29-Mar-11	Tue	7:46 AM	ENTRY						-		-
29-Mar-11		7:49 AM	INTERIOR DOOR						-		-
29-Mar-11		8:23 AM	INTERIOR DOOR						-		-
29-Mar-11		10:00 AM	INTERIOR DOOR						-		-
29-Mar-11		10:55 AM	INTERIOR DOOR						-		-
29-Mar-11		12:17 PM	INTERIOR DOOR						-		-
29-Mar-11		1:33 PM	INTERIOR DOOR						-		-
29-Mar-11		2:55 PM	EXIT		7:09		7:09	8:00	0.75		0.75
				########					-		-
30-Mar-11	Wed	7:42 AM	ENTRY						-		-
30-Mar-11		7:46 AM	INTERIOR DOOR						-		-
30-Mar-11		8:19 AM	INTERIOR DOOR						-		-
30-Mar-11		9:32 AM	INTERIOR DOOR						-		-
30-Mar-11		10:07 AM	EXIT						-		-
30-Mar-11		10:14 AM	ENTRY	0:07					-		-
30-Mar-11		10:15 AM	INTERIOR DOOR						-		-
30-Mar-11		11:19 AM	INTERIOR DOOR						-		-
30-Mar-11		11:37 AM	EXIT		3:55		3:55	8:00	4.00		4.00
				########					-		-
31-Mar-11	Thu	7:49 AM	ENTRY						-		-
31-Mar-11		7:54 AM	INTERIOR DOOR						-		-
31-Mar-11		8:25 AM	INTERIOR DOOR						-		-
31-Mar-11		9:52 AM	INTERIOR DOOR						-		-
31-Mar-11		9:58 AM	INTERIOR DOOR						-		-
31-Mar-11		11:02 AM	EXIT						-		-
31-Mar-11		12:52 PM	ENTRY	1:50					-		-
31-Mar-11		12:57 PM	INTERIOR DOOR						-		-

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(b)(6)

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
31-Mar-11		2:55 PM	EXIT		7:06	1:50	5:15	8:00	2.50	(2.50)	-
				########					-		-
1-Apr-11	Fri	7:38 AM	ENTRY						-		-
1-Apr-11		7:42 AM	INTERIOR DOOR						-		-
1-Apr-11		8:24 AM	INTERIOR DOOR						-		-
1-Apr-11		9:08 AM	INTERIOR DOOR						-		-
1-Apr-11		9:55 AM	EXIT						-		-
1-Apr-11		10:04 AM	ENTRY	0:08					-		-
1-Apr-11		10:05 AM	INTERIOR DOOR						-		-
1-Apr-11		10:52 AM	EXIT						-		-
1-Apr-11		11:01 AM	ENTRY	0:09					-		-
1-Apr-11		11:02 AM	INTERIOR DOOR						-		-
1-Apr-11		11:33 AM	EXIT						-		-
1-Apr-11		12:19 PM	ENTRY	0:45					-		-
1-Apr-11		12:23 PM	INTERIOR DOOR						-		-
1-Apr-11		1:23 PM	INTERIOR DOOR						-		-
1-Apr-11		2:14 PM	INTERIOR DOOR						-		-
1-Apr-11		2:33 PM	EXIT		6:54	1:03	5:51	8:00	2.00		2.00
				########					-		-
4-Apr-11	Mon	7:51 AM	ENTRY						-		-
4-Apr-11		7:51 AM	ENTRY						-		-
4-Apr-11		7:55 AM	INTERIOR DOOR						-		-
4-Apr-11		8:23 AM	INTERIOR DOOR						-		-
4-Apr-11		9:23 AM	EXIT						-		-
4-Apr-11		9:28 AM	ENTRY	0:04					-		-
4-Apr-11		10:05 AM	INTERIOR DOOR						-		-
4-Apr-11		10:05 AM	INTERIOR DOOR						-		-
4-Apr-11		10:21 AM	INTERIOR DOOR						-		-
4-Apr-11		10:40 AM	INTERIOR DOOR						-		-
4-Apr-11		10:47 AM	EXIT						-		-
4-Apr-11		10:47 AM	EXIT						-		-
4-Apr-11		12:46 PM	ENTRY	1:58					-		-
4-Apr-11		12:50 PM	INTERIOR DOOR						-		-
4-Apr-11		2:17 PM	INTERIOR DOOR						-		-
4-Apr-11		2:38 PM	INTERIOR DOOR						-		-
4-Apr-11		2:48 PM	EXIT		6:56	2:03	4:53	8:00	3.00		3.00
				########					-		-
5-Apr-11	Tue	7:56 AM	ENTRY						-		-
5-Apr-11		8:01 AM	INTERIOR DOOR						-		-
5-Apr-11		8:27 AM	INTERIOR DOOR						-		-
5-Apr-11		8:47 AM	EXIT						-		-
5-Apr-11		8:47 AM	ENTRY						-		-
5-Apr-11		8:58 AM	INTERIOR DOOR						-		-
5-Apr-11		9:56 AM	EXIT						-		-
5-Apr-11		9:58 AM	ENTRY	0:01					-		-

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(b)(6)

					> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
5-Apr-11		10:22 AM	INTERIOR DOOR						-		-
5-Apr-11		10:22 AM	INTERIOR DOOR						-		-
5-Apr-11		12:24 PM	INTERIOR DOOR						-		-
5-Apr-11		2:37 PM	INTERIOR DOOR						-		-
5-Apr-11		2:59 PM	EXIT		7:02		7:02	8:00	0.75		0.75
				########					-		-
6-Apr-11	Wed	7:54 AM	ENTRY						-		-
6-Apr-11		7:58 AM	INTERIOR DOOR						-		-
6-Apr-11		8:44 AM	INTERIOR DOOR						-		-
6-Apr-11		9:46 AM	INTERIOR DOOR						-		-
6-Apr-11		10:14 AM	INTERIOR DOOR						-		-
6-Apr-11		11:08 AM	INTERIOR DOOR						-		-
6-Apr-11		11:51 AM	EXIT						-		-
6-Apr-11		12:45 PM	ENTRY	0:53					-		-
6-Apr-11		12:49 PM	INTERIOR DOOR						-		-
6-Apr-11		1:58 PM	INTERIOR DOOR						-		-
6-Apr-11		2:53 PM	EXIT		6:58	0:53	6:05	8:00	1.75		1.75
				########					-		-
7-Apr-11	Thu	7:23 AM	ENTRY						-		-
7-Apr-11		7:26 AM	INTERIOR DOOR						-		-
7-Apr-11		8:05 AM	INTERIOR DOOR						-		-
7-Apr-11		9:22 AM	EXIT						-		-
7-Apr-11		9:32 AM	ENTRY	0:10					-		-
7-Apr-11		9:39 AM	INTERIOR DOOR						-		-
7-Apr-11		11:09 AM	EXIT						-		-
7-Apr-11		12:19 PM	ENTRY	1:10					-		-
7-Apr-11		12:24 PM	INTERIOR DOOR						-		-
7-Apr-11		1:44 PM	INTERIOR DOOR						-		-
7-Apr-11		3:01 PM	EXIT		7:38	1:20	6:17	8:00	1.50		1.50
				########					-		-
8-Apr-11	Fri	7:54 AM	ENTRY						-		-
8-Apr-11		7:57 AM	INTERIOR DOOR						-		-
8-Apr-11		8:32 AM	INTERIOR DOOR						-		-
8-Apr-11		9:43 AM	INTERIOR DOOR						-		-
8-Apr-11		10:42 AM	EXIT						-		-
8-Apr-11		10:51 AM	ENTRY	0:09					-		-
8-Apr-11		10:53 AM	INTERIOR DOOR						-		-
8-Apr-11		11:31 AM	EXIT						-		-
8-Apr-11		12:27 PM	ENTRY	0:55					-		-
8-Apr-11		12:33 PM	INTERIOR DOOR						-		-
8-Apr-11		2:23 PM	INTERIOR DOOR						-		-
8-Apr-11		2:46 PM	INTERIOR DOOR						-		-
8-Apr-11		2:46 PM	INTERIOR DOOR						-		-
8-Apr-11		2:52 PM	EXIT		6:58	1:05	5:53	8:00	2.00		2.00
				########					-		-

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						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
11-Apr-11	Mon	7:42 AM	ENTRY						-			-
11-Apr-11		7:46 AM	INTERIOR DOOR						-			-
11-Apr-11		8:05 AM	INTERIOR DOOR						-			-
11-Apr-11		8:09 AM	INTERIOR DOOR						-			-
11-Apr-11		10:21 AM	INTERIOR DOOR						-			-
11-Apr-11		10:43 AM	INTERIOR DOOR						-			-
11-Apr-11		10:47 AM	EXIT						-			-
11-Apr-11		12:46 PM	ENTRY	1:58					-			-
11-Apr-11		12:49 PM	INTERIOR DOOR						-			-
11-Apr-11		12:59 PM	INTERIOR DOOR						-			-
11-Apr-11		2:12 PM	INTERIOR DOOR						-			-
11-Apr-11		3:08 PM	EXIT		7:25	1:58	5:26	8:00	2.50			2.50
				########					-			-
12-Apr-11	Tue	8:01 AM	ENTRY						-			-
12-Apr-11		8:05 AM	INTERIOR DOOR						-			-
12-Apr-11		8:39 AM	INTERIOR DOOR						-			-
12-Apr-11		8:40 AM	INTERIOR DOOR						-			-
12-Apr-11		10:21 AM	INTERIOR DOOR						-			-
12-Apr-11		10:21 AM	INTERIOR DOOR						-			-
12-Apr-11		10:53 AM	INTERIOR DOOR						-			-
12-Apr-11		12:18 PM	INTERIOR DOOR						-			-
12-Apr-11		1:09 PM	INTERIOR DOOR						-			-
12-Apr-11		1:47 PM	EXIT						-			-
12-Apr-11		1:47 PM	ENTRY						-			-
12-Apr-11		2:04 PM	INTERIOR DOOR						-			-
12-Apr-11		2:57 PM	EXIT		6:56		6:56	8:00	1.00			1.00
				########					-			-
13-Apr-11	Wed	7:51 AM	ENTRY						-			-
13-Apr-11		7:54 AM	INTERIOR DOOR						-			-
13-Apr-11		8:19 AM	INTERIOR DOOR						-			-
13-Apr-11		9:15 AM	INTERIOR DOOR						-			-
13-Apr-11		9:37 AM	INTERIOR DOOR						-			-
13-Apr-11		10:05 AM	INTERIOR DOOR						-			-
13-Apr-11		10:08 AM	INTERIOR DOOR						-			-
13-Apr-11		10:28 AM	INTERIOR DOOR						-			-
13-Apr-11		10:34 AM	EXIT						-			-
13-Apr-11		1:22 PM	ENTRY	2:47					-			-
13-Apr-11		1:25 PM	INTERIOR DOOR						-			-
13-Apr-11		1:36 PM	INTERIOR DOOR						-			-
13-Apr-11		1:59 PM	INTERIOR DOOR						-			-
13-Apr-11		2:59 PM	EXIT		7:08	2:47	4:20	8:00	3.50	(3.50)		-
				########					-			-
14-Apr-11	Thu	7:41 AM	ENTRY						-			-
14-Apr-11		7:48 AM	INTERIOR DOOR						-			-
14-Apr-11		8:34 AM	INTERIOR DOOR						-			-

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(b)(6)

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
14-Apr-11		10:22 AM	INTERIOR DOOR						-			-
14-Apr-11		11:41 AM	EXIT						-			-
14-Apr-11		1:16 PM	ENTRY	1:35					-			-
14-Apr-11		1:20 PM	INTERIOR DOOR						-			-
14-Apr-11		1:20 PM	INTERIOR DOOR						-			-
14-Apr-11		2:04 PM	EXIT						-			-
14-Apr-11		2:38 PM	ENTRY	0:33					-			-
14-Apr-11		2:40 PM	INTERIOR DOOR						-			-
14-Apr-11		2:58 PM	EXIT		7:17	2:08	5:08	8:00	2.75	(2.75)		-
				########					-			-
15-Apr-11	Fri	7:45 AM	ENTRY						-			-
15-Apr-11		7:53 AM	INTERIOR DOOR						-			-
15-Apr-11		8:10 AM	INTERIOR DOOR						-			-
15-Apr-11		8:13 AM	INTERIOR DOOR						-			-
15-Apr-11		9:40 AM	INTERIOR DOOR						-			-
15-Apr-11		9:40 AM	INTERIOR DOOR						-			-
15-Apr-11		10:48 AM	EXIT						-			-
15-Apr-11		10:55 AM	ENTRY	0:07					-			-
15-Apr-11		10:57 AM	INTERIOR DOOR						-			-
15-Apr-11		11:14 AM	EXIT						-			-
15-Apr-11		12:51 PM	ENTRY	1:37					-			-
15-Apr-11		12:55 PM	INTERIOR DOOR						-			-
15-Apr-11		2:29 PM	INTERIOR DOOR						-			-
15-Apr-11		2:47 PM	EXIT		7:01	1:44	5:17	8:00	2.50			2.50
				########					-			-
18-Apr-11	Mon	7:43 AM	ENTRY						-			-
18-Apr-11		7:46 AM	INTERIOR DOOR						-			-
18-Apr-11		8:39 AM	INTERIOR DOOR						-			-
18-Apr-11		9:40 AM	INTERIOR DOOR						-			-
18-Apr-11		10:22 AM	INTERIOR DOOR						-			-
18-Apr-11		11:10 AM	INTERIOR DOOR						-			-
18-Apr-11		12:05 PM	EXIT						-			-
18-Apr-11		12:21 PM	ENTRY	0:15					-			-
18-Apr-11		12:25 PM	INTERIOR DOOR						-			-
18-Apr-11		2:55 PM	EXIT		7:12		7:12	8:00	0.75			0.75
				########					-			-
19-Apr-11	Tue	7:32 AM	ENTRY						-			-
19-Apr-11		7:40 AM	INTERIOR DOOR						-			-
19-Apr-11		8:14 AM	INTERIOR DOOR						-			-
19-Apr-11		10:01 AM	INTERIOR DOOR						-			-
19-Apr-11		10:49 AM	EXIT						-			-
19-Apr-11		12:26 PM	ENTRY	1:36					-			-
19-Apr-11		12:29 PM	INTERIOR DOOR						-			-
19-Apr-11		1:05 PM	INTERIOR DOOR						-			-
19-Apr-11		2:53 PM	INTERIOR DOOR						-			-

Release: 2017-11
NSA: 00456

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
19-Apr-11		2:58 PM	EXIT		7:25	1:36	5:48	8:00	2.00		2.00
				########					-		-
20-Apr-11	Wed	7:41 AM	ENTRY						-		-
20-Apr-11		7:50 AM	INTERIOR DOOR						-		-
20-Apr-11		8:21 AM	INTERIOR DOOR						-		-
20-Apr-11		9:45 AM	INTERIOR DOOR						-		-
20-Apr-11		10:37 AM	EXIT						-		-
20-Apr-11		11:42 AM	ENTRY	1:05					-		-
20-Apr-11		11:46 AM	INTERIOR DOOR						-		-
20-Apr-11		12:13 PM	INTERIOR DOOR						-		-
20-Apr-11		1:53 PM	INTERIOR DOOR						-		-
20-Apr-11		2:44 PM	EXIT		7:03	1:05	5:57	8:00	2.00		2.00
				########					-		-
21-Apr-11	Thu	7:50 AM	ENTRY						-		-
21-Apr-11		7:58 AM	INTERIOR DOOR						-		-
21-Apr-11		8:55 AM	INTERIOR DOOR						-		-
21-Apr-11		10:30 AM	INTERIOR DOOR						-		-
21-Apr-11		12:30 PM	INTERIOR DOOR						-		-
21-Apr-11		12:46 PM	INTERIOR DOOR						-		-
21-Apr-11		12:50 PM	INTERIOR DOOR						-		-
21-Apr-11		1:01 PM	INTERIOR DOOR						-		-
21-Apr-11		3:02 PM	INTERIOR DOOR						-		-
21-Apr-11		3:09 PM	EXIT		7:19		7:19	8:00	0.50		0.50
				########					-		-
22-Apr-11	Fri	7:34 AM	ENTRY						-		-
22-Apr-11		7:38 AM	INTERIOR DOOR						-		-
22-Apr-11		8:34 AM	INTERIOR DOOR						-		-
22-Apr-11		9:29 AM	INTERIOR DOOR						-		-
22-Apr-11		10:15 AM	INTERIOR DOOR						-		-
22-Apr-11		11:26 AM	INTERIOR DOOR						-		-
22-Apr-11		12:10 PM	EXIT		4:35		4:35	8:00	3.25		3.25
				########					-		-
25-Apr-11	Mon	7:35 AM	ENTRY						-		-
25-Apr-11		7:38 AM	INTERIOR DOOR						-		-
25-Apr-11		7:58 AM	EXIT						-		-
25-Apr-11		8:01 AM	ENTRY	0:03					-		-
25-Apr-11		8:13 AM	INTERIOR DOOR						-		-
25-Apr-11		9:13 AM	INTERIOR DOOR						-		-
25-Apr-11		9:53 AM	INTERIOR DOOR						-		-
25-Apr-11		10:04 AM	INTERIOR DOOR						-		-
25-Apr-11		10:08 AM	EXIT						-		-
25-Apr-11		10:26 AM	ENTRY	0:18					-		-
25-Apr-11		11:38 AM	EXIT						-		-
25-Apr-11		11:50 AM	ENTRY	0:11					-		-
25-Apr-11		1:01 PM	INTERIOR DOOR						-		-

Release: 2017-11
NSA: 00457

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
25-Apr-11		2:16 PM	INTERIOR DOOR						-		-
25-Apr-11		3:05 PM	EXIT		7:30		7:30	8:00	0.50		0.50
				########					-		-
26-Apr-11	Tue	8:07 AM	ENTRY						-		-
26-Apr-11		8:09 AM	INTERIOR DOOR						-		-
26-Apr-11		8:53 AM	INTERIOR DOOR						-		-
26-Apr-11		9:39 AM	INTERIOR DOOR						-		-
26-Apr-11		11:06 AM	EXIT						-		-
26-Apr-11		11:08 AM	ENTRY	0:01					-		-
26-Apr-11		11:09 AM	INTERIOR DOOR						-		-
26-Apr-11		11:09 AM	INTERIOR DOOR						-		-
26-Apr-11		11:09 AM	INTERIOR DOOR						-		-
26-Apr-11		11:36 AM	EXIT						-		-
26-Apr-11		12:23 PM	ENTRY	0:46					-		-
26-Apr-11		12:26 PM	INTERIOR DOOR						-		-
26-Apr-11		12:36 PM	INTERIOR DOOR						-		-
26-Apr-11		12:41 PM	EXIT						-		-
26-Apr-11		1:14 PM	ENTRY	0:33					-		-
26-Apr-11		1:18 PM	INTERIOR DOOR						-		-
26-Apr-11		2:35 PM	EXIT		6:27	1:21	5:05	8:00	2.75		2.75
				########					-		-
27-Apr-11	Wed	8:06 AM	ENTRY						-		-
27-Apr-11		8:10 AM	INTERIOR DOOR						-		-
27-Apr-11		8:40 AM	INTERIOR DOOR						-		-
27-Apr-11		9:21 AM	INTERIOR DOOR						-		-
27-Apr-11		10:07 AM	INTERIOR DOOR						-		-
27-Apr-11		11:49 AM	EXIT						-		-
27-Apr-11		12:11 PM	ENTRY	0:21					-		-
27-Apr-11		12:17 PM	INTERIOR DOOR						-		-
27-Apr-11		2:25 PM	INTERIOR DOOR						-		-
27-Apr-11		2:34 PM	INTERIOR DOOR						-		-
27-Apr-11		3:05 PM	EXIT		6:59		6:59	8:00	1.00		1.00
				########					-		-
28-Apr-11	Thu	8:20 AM	ENTRY						-		-
28-Apr-11		8:25 AM	INTERIOR DOOR						-		-
28-Apr-11		9:44 AM	INTERIOR DOOR						-		-
28-Apr-11		11:01 AM	INTERIOR DOOR						-		-
28-Apr-11		11:49 AM	EXIT						-		-
28-Apr-11		12:22 PM	ENTRY	0:32					-		-
28-Apr-11		12:25 PM	INTERIOR DOOR						-		-
28-Apr-11		12:25 PM	INTERIOR DOOR						-		-
28-Apr-11		12:37 PM	INTERIOR DOOR						-		-
28-Apr-11		2:00 PM	INTERIOR DOOR						-		-
28-Apr-11		2:33 PM	INTERIOR DOOR						-		-
28-Apr-11		3:20 PM	EXIT		7:00	0:32	6:28	8:00	1.50		1.50

Release: 2017-11
NSA: 00458

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
				########					-		-
29-Apr-11	Fri	7:56 AM	ENTRY						-		-
29-Apr-11		7:59 AM	INTERIOR DOOR						-		-
29-Apr-11		9:32 AM	INTERIOR DOOR						-		-
29-Apr-11		9:58 AM	INTERIOR DOOR						-		-
29-Apr-11		10:04 AM	EXIT						-		-
29-Apr-11		10:12 AM	ENTRY	0:08					-		-
29-Apr-11		10:18 AM	INTERIOR DOOR						-		-
29-Apr-11		11:17 AM	EXIT						-		-
29-Apr-11		12:23 PM	ENTRY	1:06					-		-
29-Apr-11		12:26 PM	INTERIOR DOOR						-		-
29-Apr-11		2:12 PM	INTERIOR DOOR						-		-
29-Apr-11		2:30 PM	EXIT		6:34	1:14	5:19	8:00	2.50		2.50
				########					-		-
2-May-11	Mon	7:26 AM	ENTRY						-		-
2-May-11		7:29 AM	INTERIOR DOOR						-		-
2-May-11		8:05 AM	INTERIOR DOOR						-		-
2-May-11		8:47 AM	INTERIOR DOOR						-		-
2-May-11		9:44 AM	EXIT						-		-
2-May-11		9:54 AM	ENTRY	0:10					-		-
2-May-11		9:55 AM	INTERIOR DOOR						-		-
2-May-11		10:54 AM	INTERIOR DOOR						-		-
2-May-11		10:54 AM	INTERIOR DOOR						-		-
2-May-11		12:07 PM	INTERIOR DOOR						-		-
2-May-11		12:19 PM	INTERIOR DOOR						-		-
2-May-11		1:01 PM	EXIT		5:34		5:34	8:00	2.25		2.25
				########					-		-
3-May-11	Tue	7:32 AM	ENTRY						-		-
3-May-11		7:37 AM	INTERIOR DOOR						-		-
3-May-11		8:13 AM	INTERIOR DOOR						-		-
3-May-11		8:18 AM	INTERIOR DOOR						-		-
3-May-11		8:31 AM	INTERIOR DOOR						-		-
3-May-11		9:02 AM	INTERIOR DOOR						-		-
3-May-11		10:08 AM	EXIT						-		-
3-May-11		10:09 AM	EXIT						-		-
3-May-11		10:14 AM	ENTRY	0:05					-		-
3-May-11		10:40 AM	INTERIOR DOOR						-		-
3-May-11		10:49 AM	INTERIOR DOOR						-		-
3-May-11		10:54 AM	INTERIOR DOOR						-		-
3-May-11		1:11 PM	EXIT						-		-
3-May-11		1:28 PM	ENTRY	0:17					-		-
3-May-11		1:35 PM	INTERIOR DOOR						-		-
3-May-11		2:39 PM	EXIT						-		-
3-May-11		2:48 PM	ENTRY	0:09					-		-
3-May-11		2:53 PM	INTERIOR DOOR						-		-

Release: 2017-11
NSA: 00459

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
3-May-11		3:30 PM	EXIT		7:57	0:32	7:24	8:00	0.50			0.50
				########					-			-
4-May-11	Wed	6:46 AM	ENTRY						-			-
4-May-11		6:49 AM	INTERIOR DOOR						-			-
4-May-11		8:01 AM	INTERIOR DOOR						-			-
4-May-11		9:14 AM	INTERIOR DOOR						-			-
4-May-11		9:41 AM	INTERIOR DOOR						-			-
4-May-11		9:59 AM	INTERIOR DOOR						-			-
4-May-11		10:04 AM	EXIT						-			-
4-May-11		12:19 PM	ENTRY	2:15					-			-
4-May-11		12:48 PM	EXIT						-			-
4-May-11		1:01 PM	ENTRY	0:12					-			-
4-May-11		1:07 PM	INTERIOR DOOR						-			-
4-May-11		1:07 PM	INTERIOR DOOR						-			-
4-May-11		1:36 PM	INTERIOR DOOR						-			-
4-May-11		1:42 PM	INTERIOR DOOR						-			-
4-May-11		2:41 PM	EXIT		7:55	2:28	5:26	8:00	2.50	(2.50)		-
				########					-			-
6-May-11	Fri	7:10 AM	ENTRY						-			-
6-May-11		7:13 AM	INTERIOR DOOR						-			-
6-May-11		8:11 AM	INTERIOR DOOR						-			-
6-May-11		8:48 AM	EXIT						-			-
6-May-11		9:14 AM	ENTRY	0:26					-			-
6-May-11		9:16 AM	INTERIOR DOOR						-			-
6-May-11		10:04 AM	INTERIOR DOOR						-			-
6-May-11		11:00 AM	EXIT						-			-
6-May-11		12:23 PM	ENTRY	1:22					-			-
6-May-11		12:27 PM	INTERIOR DOOR						-			-
6-May-11		12:46 PM	INTERIOR DOOR						-			-
6-May-11		1:42 PM	INTERIOR DOOR						-			-
6-May-11		2:38 PM	INTERIOR DOOR						-			-
6-May-11		2:53 PM	EXIT		7:43	1:48	5:54	8:00	2.00			2.00
				########					-			-
17-May-11	Tue	6:17 AM	ENTRY						-			-
17-May-11		6:21 AM	INTERIOR DOOR						-			-
17-May-11		7:10 AM	INTERIOR DOOR						-			-
17-May-11		9:26 AM	INTERIOR DOOR						-			-
17-May-11		9:46 AM	INTERIOR DOOR						-			-
17-May-11		10:57 AM	INTERIOR DOOR						-			-
17-May-11		11:00 AM	EXIT						-			-
17-May-11		11:52 AM	ENTRY	0:51					-			-
17-May-11		12:26 PM	INTERIOR DOOR						-			-
17-May-11		12:57 PM	INTERIOR DOOR						-			-
17-May-11		3:16 PM	EXIT		8:58	0:51	8:06	8:00	-			-
				########					-			-

Release: 2017-11
NSA: 00460

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
18-May-11	Wed	6:31 AM	ENTRY						-		-
18-May-11		6:37 AM	INTERIOR DOOR						-		-
18-May-11		7:15 AM	INTERIOR DOOR						-		-
18-May-11		8:29 AM	INTERIOR DOOR						-		-
18-May-11		10:07 AM	INTERIOR DOOR						-		-
18-May-11		10:57 AM	INTERIOR DOOR						-		-
18-May-11		11:52 AM	INTERIOR DOOR						-		-
18-May-11		12:54 PM	INTERIOR DOOR						-		-
18-May-11		1:52 PM	EXIT						-		-
18-May-11		1:58 PM	ENTRY	0:05					-		-
18-May-11		2:04 PM	INTERIOR DOOR						-		-
18-May-11		3:05 PM	EXIT		8:33		8:33	8:00	(0.50)		(0.50)
				########					-		-
19-May-11	Thu	8:03 AM	ENTRY						-		-
19-May-11		8:06 AM	INTERIOR DOOR						-		-
19-May-11		9:10 AM	INTERIOR DOOR						-		-
19-May-11		10:31 AM	INTERIOR DOOR						-		-
19-May-11		11:38 AM	EXIT						-		-
19-May-11		11:41 AM	ENTRY	0:03					-		-
19-May-11		12:09 PM	INTERIOR DOOR						-		-
19-May-11		12:41 PM	INTERIOR DOOR						-		-
19-May-11		12:41 PM	INTERIOR DOOR						-		-
19-May-11		1:49 PM	INTERIOR DOOR						-		-
19-May-11		2:56 PM	INTERIOR DOOR						-		-
19-May-11		2:56 PM	INTERIOR DOOR						-		-
19-May-11		3:02 PM	EXIT		6:59		6:59	8:00	1.00		1.00
				########					-		-
20-May-11	Fri	8:05 AM	ENTRY						-		-
20-May-11		8:08 AM	INTERIOR DOOR						-		-
20-May-11		9:17 AM	INTERIOR DOOR						-		-
20-May-11		11:04 AM	EXIT						-		-
20-May-11		12:04 PM	ENTRY	0:59					-		-
20-May-11		12:08 PM	INTERIOR DOOR						-		-
20-May-11		1:33 PM	INTERIOR DOOR						-		-
20-May-11		2:33 PM	INTERIOR DOOR						-		-
20-May-11		3:29 PM	EXIT		7:23	0:59	6:23	8:00	1.50		1.50
				########					-		-
23-May-11	Mon	8:06 AM	ENTRY						-		-
23-May-11		8:10 AM	INTERIOR DOOR						-		-
23-May-11		8:31 AM	INTERIOR DOOR						-		-
23-May-11		9:03 AM	INTERIOR DOOR						-		-
23-May-11		10:27 AM	INTERIOR DOOR						-		-
23-May-11		10:52 AM	INTERIOR DOOR						-		-
23-May-11		11:43 AM	EXIT						-		-
23-May-11		12:09 PM	ENTRY	0:25					-		-

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
23-May-11		12:20 PM	INTERIOR DOOR						-		-
23-May-11		2:42 PM	INTERIOR DOOR						-		-
23-May-11		2:42 PM	INTERIOR DOOR						-		-
23-May-11		2:44 PM	INTERIOR DOOR						-		-
23-May-11		3:15 PM	EXIT		7:09		7:09	8:00	0.75		0.75
				########					-		-
24-May-11	Tue	8:09 AM	ENTRY						-		-
24-May-11		8:12 AM	INTERIOR DOOR						-		-
24-May-11		8:13 AM	INTERIOR DOOR						-		-
24-May-11		8:48 AM	INTERIOR DOOR						-		-
24-May-11		9:01 AM	INTERIOR DOOR						-		-
24-May-11		9:28 AM	INTERIOR DOOR						-		-
24-May-11		10:32 AM	INTERIOR DOOR						-		-
24-May-11		10:52 AM	EXIT						-		-
24-May-11		11:59 AM	ENTRY	1:06					-		-
24-May-11		12:20 PM	INTERIOR DOOR						-		-
24-May-11		1:07 PM	INTERIOR DOOR						-		-
24-May-11		2:49 PM	INTERIOR DOOR						-		-
24-May-11		3:05 PM	EXIT		6:56	1:06	5:50	8:00	2.00		2.00
				########					-		-
25-May-11	Wed	8:09 AM	ENTRY						-		-
25-May-11		8:12 AM	INTERIOR DOOR						-		-
25-May-11		8:57 AM	INTERIOR DOOR						-		-
25-May-11		9:12 AM	INTERIOR DOOR						-		-
25-May-11		9:12 AM	INTERIOR DOOR						-		-
25-May-11		9:39 AM	EXIT						-		-
25-May-11		12:47 PM	ENTRY	3:08					-		-
25-May-11		1:18 PM	INTERIOR DOOR						-		-
25-May-11		3:04 PM	EXIT		6:55	3:08	3:46	8:00	4.00	(4.00)	-
				########					-		-
26-May-11	Thu	6:40 AM	ENTRY						-		-
26-May-11		6:43 AM	INTERIOR DOOR						-		-
26-May-11		7:00 AM	INTERIOR DOOR						-		-
26-May-11		9:31 AM	INTERIOR DOOR						-		-
26-May-11		10:10 AM	INTERIOR DOOR						-		-
26-May-11		10:50 AM	INTERIOR DOOR						-		-
26-May-11		11:08 AM	EXIT						-		-
26-May-11		12:46 PM	ENTRY	1:38					-		-
26-May-11		2:14 PM	INTERIOR DOOR						-		-
26-May-11		3:04 PM	EXIT		8:24	1:38	6:46	8:00	1.00		1.00
				########					-		-
27-May-11	Fri	7:31 AM	ENTRY						-		-
27-May-11		7:34 AM	INTERIOR DOOR						-		-
27-May-11		7:52 AM	INTERIOR DOOR						-		-
27-May-11		7:55 AM	INTERIOR DOOR						-		-

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NSA: 00462

Doc ID: 6597294

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(b)(6)

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
27-May-11		8:46 AM	INTERIOR DOOR						-			-
27-May-11		9:40 AM	INTERIOR DOOR						-			-
27-May-11		10:53 AM	EXIT						-			-
27-May-11		12:58 PM	ENTRY	2:04					-			-
27-May-11		1:01 PM	INTERIOR DOOR						-			-
27-May-11		1:46 PM	INTERIOR DOOR						-			-
27-May-11		2:22 PM	EXIT		6:50	2:04	4:46	8:00	3.00			3.00
				########					-			-
31-May-11	Tue	6:45 AM	ENTRY						-			-
31-May-11		6:48 AM	INTERIOR DOOR						-			-
31-May-11		7:17 AM	INTERIOR DOOR						-			-
31-May-11		8:29 AM	INTERIOR DOOR						-			-
31-May-11		8:29 AM	INTERIOR DOOR						-			-
31-May-11		8:58 AM	INTERIOR DOOR						-			-
31-May-11		9:35 AM	INTERIOR DOOR						-			-
31-May-11		10:34 AM	INTERIOR DOOR						-			-
31-May-11		11:53 AM	EXIT						-			-
31-May-11		12:05 PM	ENTRY	0:12					-			-
31-May-11		12:12 PM	INTERIOR DOOR						-			-
31-May-11		1:30 PM	INTERIOR DOOR						-			-
31-May-11		2:39 PM	EXIT		7:53		7:53	8:00	-			-
				########					-			-
1-Jun-11	Wed	6:46 AM	ENTRY						-			-
1-Jun-11		6:50 AM	INTERIOR DOOR						-			-
1-Jun-11		7:09 AM	INTERIOR DOOR						-			-
1-Jun-11		8:10 AM	INTERIOR DOOR						-			-
1-Jun-11		9:16 AM	INTERIOR DOOR						-			-
1-Jun-11		10:01 AM	EXIT						-			-
1-Jun-11		10:08 AM	ENTRY	0:06					-			-
1-Jun-11		10:10 AM	INTERIOR DOOR						-			-
1-Jun-11		12:06 PM	EXIT						-			-
1-Jun-11		12:12 PM	ENTRY	0:06					-			-
1-Jun-11		12:17 PM	INTERIOR DOOR						-			-
1-Jun-11		1:25 PM	INTERIOR DOOR						-			-
1-Jun-11		2:40 PM	INTERIOR DOOR						-			-
1-Jun-11		2:56 PM	EXIT		8:09		8:09	8:00	-			-
				########					-			-
2-Jun-11	Thu	6:41 AM	ENTRY						-			-
2-Jun-11		6:45 AM	INTERIOR DOOR						-			-
2-Jun-11		7:23 AM	INTERIOR DOOR						-			-
2-Jun-11		8:55 AM	INTERIOR DOOR						-			-
2-Jun-11		9:49 AM	INTERIOR DOOR						-			-
2-Jun-11		10:06 AM	INTERIOR DOOR						-			-
2-Jun-11		11:37 AM	EXIT						-			-
2-Jun-11		12:34 PM	ENTRY	0:56					-			-

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NSA: 00463

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
2-Jun-11		12:39 PM	INTERIOR DOOR						-		-
2-Jun-11		2:13 PM	INTERIOR DOOR						-		-
2-Jun-11		2:32 PM	EXIT						-		-
2-Jun-11		2:55 PM	ENTRY	0:22					-		-
2-Jun-11		2:56 PM	INTERIOR DOOR						-		-
2-Jun-11		3:01 PM	EXIT		8:19	1:19	7:00	8:00	0.75		0.75
				########					-		-
3-Jun-11	Fri	6:43 AM	ENTRY						-		-
3-Jun-11		6:48 AM	INTERIOR DOOR						-		-
3-Jun-11		7:45 AM	INTERIOR DOOR						-		-
3-Jun-11		8:01 AM	INTERIOR DOOR						-		-
3-Jun-11		8:40 AM	EXIT						-		-
3-Jun-11		8:47 AM	ENTRY	0:06					-		-
3-Jun-11		9:23 AM	INTERIOR DOOR						-		-
3-Jun-11		11:33 AM	INTERIOR DOOR						-		-
3-Jun-11		11:39 AM	EXIT		4:56		4:56	8:00	3.00		3.00
				########					-		-
6-Jun-11	Mon	7:03 AM	ENTRY						-		-
6-Jun-11		7:07 AM	INTERIOR DOOR						-		-
6-Jun-11		7:46 AM	INTERIOR DOOR						-		-
6-Jun-11		8:29 AM	INTERIOR DOOR						-		-
6-Jun-11		9:49 AM	INTERIOR DOOR						-		-
6-Jun-11		10:23 AM	EXIT						-		-
6-Jun-11		10:31 AM	ENTRY						-		-
6-Jun-11		10:37 AM	INTERIOR DOOR						-		-
6-Jun-11		10:44 AM	EXIT						-		-
6-Jun-11		11:57 AM	ENTRY	1:13					-		-
6-Jun-11		12:27 PM	INTERIOR DOOR						-		-
6-Jun-11		12:31 PM	INTERIOR DOOR						-		-
6-Jun-11		12:44 PM	INTERIOR DOOR						-		-
6-Jun-11		2:53 PM	EXIT		7:49	1:13	6:36	8:00	1.25		1.25
				########					-		-
7-Jun-11	Tue	7:17 AM	ENTRY						-		-
7-Jun-11		7:20 AM	INTERIOR DOOR						-		-
7-Jun-11		7:51 AM	INTERIOR DOOR						-		-
7-Jun-11		9:00 AM	INTERIOR DOOR						-		-
7-Jun-11		9:21 AM	INTERIOR DOOR						-		-
7-Jun-11		10:31 AM	INTERIOR DOOR						-		-
7-Jun-11		10:36 AM	INTERIOR DOOR						-		-
7-Jun-11		10:57 AM	EXIT						-		-
7-Jun-11		12:48 PM	ENTRY	1:50					-		-
7-Jun-11		12:55 PM	INTERIOR DOOR						-		-
7-Jun-11		1:52 PM	INTERIOR DOOR						-		-
7-Jun-11		1:52 PM	INTERIOR DOOR						-		-
7-Jun-11		3:20 PM	INTERIOR DOOR						-		-

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
7-Jun-11		3:52 PM	EXIT		8:35	1:50	6:44	8:00	1.25	(1.25)	-
				########					-		-
8-Jun-11	Wed	7:21 AM	ENTRY						-		-
8-Jun-11		7:24 AM	INTERIOR DOOR						-		-
8-Jun-11		8:15 AM	INTERIOR DOOR						-		-
8-Jun-11		10:03 AM	INTERIOR DOOR						-		-
8-Jun-11		10:22 AM	INTERIOR DOOR						-		-
8-Jun-11		12:25 PM	INTERIOR DOOR						-		-
8-Jun-11		1:24 PM	EXIT						-		-
8-Jun-11		1:30 PM	ENTRY	0:06					-		-
8-Jun-11		1:45 PM	INTERIOR DOOR						-		-
8-Jun-11		2:49 PM	EXIT		7:28		7:28	8:00	0.50		0.50
				########					-		-
9-Jun-11	Thu	6:30 AM	ENTRY						-		-
9-Jun-11		6:31 AM	ENTRY						-		-
9-Jun-11		6:35 AM	INTERIOR DOOR						-		-
9-Jun-11		7:09 AM	INTERIOR DOOR						-		-
9-Jun-11		10:06 AM	INTERIOR DOOR						-		-
9-Jun-11		10:14 AM	INTERIOR DOOR						-		-
9-Jun-11		10:28 AM	INTERIOR DOOR						-		-
9-Jun-11		11:04 AM	INTERIOR DOOR						-		-
9-Jun-11		11:32 AM	INTERIOR DOOR						-		-
9-Jun-11		11:47 AM	EXIT		5:16		5:16	8:00	2.50		2.50
				########					-		-
10-Jun-11	Fri	7:54 AM	ENTRY						-		-
10-Jun-11		7:58 AM	INTERIOR DOOR						-		-
10-Jun-11		8:57 AM	INTERIOR DOOR						-		-
10-Jun-11		9:26 AM	INTERIOR DOOR						-		-
10-Jun-11		10:31 AM	EXIT						-		-
10-Jun-11		10:34 AM	ENTRY						-		-
10-Jun-11		10:37 AM	INTERIOR DOOR						-		-
10-Jun-11		11:38 AM	EXIT						-		-
10-Jun-11		11:49 AM	ENTRY	0:11					-		-
10-Jun-11		12:09 PM	INTERIOR DOOR						-		-
10-Jun-11		12:41 PM	INTERIOR DOOR						-		-
10-Jun-11		1:12 PM	INTERIOR DOOR						-		-
10-Jun-11		1:16 PM	EXIT		5:21		5:21	8:00	2.50		2.50
				########					-		-
14-Jun-11	Tue	6:35 AM	ENTRY						-		-
14-Jun-11		6:41 AM	INTERIOR DOOR						-		-
14-Jun-11		7:19 AM	INTERIOR DOOR						-		-
14-Jun-11		9:07 AM	EXIT						-		-
14-Jun-11		9:09 AM	ENTRY						-		-
14-Jun-11		9:42 AM	INTERIOR DOOR						-		-
14-Jun-11		10:08 AM	INTERIOR DOOR						-		-

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NSA: 00465

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						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
14-Jun-11		11:22 AM	EXIT						-			-
14-Jun-11		12:14 PM	ENTRY	0:52					-			-
14-Jun-11		12:24 PM	INTERIOR DOOR						-			-
14-Jun-11		1:19 PM	INTERIOR DOOR						-			-
14-Jun-11		1:45 PM	INTERIOR DOOR						-			-
14-Jun-11		2:54 PM	EXIT						-			-
14-Jun-11		3:27 PM	ENTRY	0:33					-			-
14-Jun-11		3:29 PM	INTERIOR DOOR						-			-
14-Jun-11		3:35 PM	EXIT		8:59	1:25	7:34	8:00	0.25			0.25
				########					-			-
15-Jun-11	Wed	6:58 AM	ENTRY						-			-
15-Jun-11		7:02 AM	INTERIOR DOOR						-			-
15-Jun-11		7:36 AM	INTERIOR DOOR						-			-
15-Jun-11		9:59 AM	INTERIOR DOOR						-			-
15-Jun-11		10:34 AM	INTERIOR DOOR						-			-
15-Jun-11		11:23 AM	EXIT						-			-
15-Jun-11		11:47 AM	ENTRY	0:23					-			-
15-Jun-11		12:01 PM	INTERIOR DOOR						-			-
15-Jun-11		12:01 PM	INTERIOR DOOR						-			-
15-Jun-11		1:00 PM	INTERIOR DOOR						-			-
15-Jun-11		1:09 PM	EXIT						-			-
15-Jun-11		1:23 PM	ENTRY	0:13					-			-
15-Jun-11		1:30 PM	INTERIOR DOOR						-			-
15-Jun-11		2:53 PM	INTERIOR DOOR						-			-
15-Jun-11		3:00 PM	EXIT		8:02	0:37	7:24	8:00	0.50			0.50
				########					-			-
16-Jun-11	Thu	6:16 AM	ENTRY						-			-
16-Jun-11		6:20 AM	INTERIOR DOOR						-			-
16-Jun-11		7:05 AM	INTERIOR DOOR						-			-
16-Jun-11		7:35 AM	INTERIOR DOOR						-			-
16-Jun-11		8:34 AM	INTERIOR DOOR						-			-
16-Jun-11		9:35 AM	EXIT						-			-
16-Jun-11		9:39 AM	ENTRY	0:03					-			-
16-Jun-11		9:39 AM	ENTRY						-			-
16-Jun-11		9:39 AM	ENTRY						-			-
16-Jun-11		9:52 AM	INTERIOR DOOR						-			-
16-Jun-11		10:58 AM	INTERIOR DOOR						-			-
16-Jun-11		11:32 AM	EXIT		5:15		5:15	8:00	2.50			2.50
				########					-			-
17-Jun-11	Fri	6:16 AM	ENTRY						-			-
17-Jun-11		6:19 AM	INTERIOR DOOR						-			-
17-Jun-11		6:29 AM	EXIT						-			-
17-Jun-11		6:34 AM	ENTRY						-			-
17-Jun-11		6:38 AM	INTERIOR DOOR						-			-
17-Jun-11		7:04 AM	INTERIOR DOOR						-			-

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
17-Jun-11		8:13 AM	INTERIOR DOOR						-		-
17-Jun-11		8:13 AM	INTERIOR DOOR						-		-
17-Jun-11		8:48 AM	EXIT						-		-
17-Jun-11		11:37 AM	ENTRY	2:48					-		-
17-Jun-11		11:41 AM	INTERIOR DOOR						-		-
17-Jun-11		2:29 PM	EXIT		8:13	2:48	5:24	8:00	2.50		2.50
				########					-		-
20-Jun-11	Mon	6:47 AM	ENTRY						-		-
20-Jun-11		6:51 AM	INTERIOR DOOR						-		-
20-Jun-11		7:10 AM	INTERIOR DOOR						-		-
20-Jun-11		7:53 AM	EXIT						-		-
20-Jun-11		7:54 AM	ENTRY	0:01					-		-
20-Jun-11		7:56 AM	INTERIOR DOOR						-		-
20-Jun-11		9:47 AM	INTERIOR DOOR						-		-
20-Jun-11		11:47 AM	EXIT						-		-
20-Jun-11		12:11 PM	ENTRY	0:24					-		-
20-Jun-11		12:16 PM	INTERIOR DOOR						-		-
20-Jun-11		12:59 PM	INTERIOR DOOR						-		-
20-Jun-11		2:52 PM	INTERIOR DOOR						-		-
20-Jun-11		3:00 PM	EXIT		8:12		8:12	8:00	-		-
				########					-		-
21-Jun-11	Tue	6:47 AM	ENTRY						-		-
21-Jun-11		6:51 AM	INTERIOR DOOR						-		-
21-Jun-11		7:35 AM	INTERIOR DOOR						-		-
21-Jun-11		10:23 AM	INTERIOR DOOR						-		-
21-Jun-11		11:31 AM	EXIT						-		-
21-Jun-11		12:09 PM	ENTRY	0:37					-		-
21-Jun-11		12:11 PM	INTERIOR DOOR						-		-
21-Jun-11		12:46 PM	INTERIOR DOOR						-		-
21-Jun-11		12:57 PM	EXIT						-		-
21-Jun-11		1:28 PM	ENTRY						-		-
21-Jun-11		1:30 PM	EXIT						-		-
21-Jun-11		1:55 PM	ENTRY						-		-
21-Jun-11		1:59 PM	INTERIOR DOOR						-		-
21-Jun-11		2:04 PM	INTERIOR DOOR						-		-
21-Jun-11		2:12 PM	INTERIOR DOOR						-		-
21-Jun-11		3:00 PM	EXIT		8:13	0:37	7:35	8:00	0.25		0.25
				########					-		-
22-Jun-11	Wed	6:24 AM	ENTRY						-		-
22-Jun-11		6:28 AM	INTERIOR DOOR						-		-
22-Jun-11		7:00 AM	INTERIOR DOOR						-		-
22-Jun-11		7:54 AM	INTERIOR DOOR						-		-
22-Jun-11		8:38 AM	INTERIOR DOOR						-		-
22-Jun-11		9:54 AM	INTERIOR DOOR						-		-
22-Jun-11		10:26 AM	EXIT						-		-

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
22-Jun-11		11:24 AM	ENTRY	0:58					-		-
22-Jun-11		11:29 AM	INTERIOR DOOR						-		-
22-Jun-11		12:39 PM	INTERIOR DOOR						-		-
22-Jun-11		1:51 PM	EXIT						-		-
22-Jun-11		1:51 PM	EXIT						-		-
22-Jun-11		2:06 PM	ENTRY	0:15					-		-
22-Jun-11		2:15 PM	INTERIOR DOOR						-		-
22-Jun-11		2:15 PM	INTERIOR DOOR						-		-
22-Jun-11		2:37 PM	EXIT		8:12	1:13	6:58	8:00	1.00		1.00
				########					-		-
23-Jun-11	Thu	7:56 AM	ENTRY						-		-
23-Jun-11		8:00 AM	INTERIOR DOOR						-		-
23-Jun-11		8:29 AM	INTERIOR DOOR						-		-
23-Jun-11		9:37 AM	INTERIOR DOOR						-		-
23-Jun-11		9:44 AM	INTERIOR DOOR						-		-
23-Jun-11		10:49 AM	EXIT						-		-
23-Jun-11		12:26 PM	ENTRY	1:37					-		-
23-Jun-11		12:30 PM	INTERIOR DOOR						-		-
23-Jun-11		1:27 PM	INTERIOR DOOR						-		-
23-Jun-11		2:56 PM	EXIT		6:59	1:37	5:22	8:00	2.50		2.50
				########					-		-
24-Jun-11	Fri	7:48 AM	ENTRY						-		-
24-Jun-11		7:52 AM	INTERIOR DOOR						-		-
24-Jun-11		8:19 AM	INTERIOR DOOR						-		-
24-Jun-11		9:25 AM	INTERIOR DOOR						-		-
24-Jun-11		10:08 AM	INTERIOR DOOR						-		-
24-Jun-11		10:44 AM	EXIT						-		-
24-Jun-11		12:05 PM	ENTRY	1:21					-		-
24-Jun-11		12:10 PM	INTERIOR DOOR						-		-
24-Jun-11		12:45 PM	INTERIOR DOOR						-		-
24-Jun-11		1:04 PM	INTERIOR DOOR						-		-
24-Jun-11		1:15 PM	INTERIOR DOOR						-		-
24-Jun-11		1:21 PM	EXIT		5:32	1:21	4:10	8:00	3.75		3.75
				########					-		-
27-Jun-11	Mon	6:29 AM	ENTRY						-		-
27-Jun-11		6:33 AM	INTERIOR DOOR						-		-
27-Jun-11		7:20 AM	INTERIOR DOOR						-		-
27-Jun-11		9:06 AM	INTERIOR DOOR						-		-
27-Jun-11		9:35 AM	INTERIOR DOOR						-		-
27-Jun-11		10:35 AM	INTERIOR DOOR						-		-
27-Jun-11		11:02 AM	EXIT						-		-
27-Jun-11		11:40 AM	ENTRY	0:37					-		-
27-Jun-11		12:16 PM	INTERIOR DOOR						-		-
27-Jun-11		12:52 PM	INTERIOR DOOR						-		-
27-Jun-11		1:43 PM	INTERIOR DOOR						-		-

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
27-Jun-11		1:46 PM	INTERIOR DOOR						-		-
27-Jun-11		2:34 PM	INTERIOR DOOR						-		-
27-Jun-11		2:42 PM	EXIT		8:13	0:37	7:35	8:00	0.25		0.25
				########					-		-
28-Jun-11	Tue	7:13 AM	ENTRY						-		-
28-Jun-11		7:17 AM	INTERIOR DOOR						-		-
28-Jun-11		7:44 AM	INTERIOR DOOR						-		-
28-Jun-11		9:01 AM	INTERIOR DOOR						-		-
28-Jun-11		10:11 AM	INTERIOR DOOR						-		-
28-Jun-11		10:52 AM	EXIT						-		-
28-Jun-11		11:55 AM	ENTRY	1:03					-		-
28-Jun-11		12:09 PM	INTERIOR DOOR						-		-
28-Jun-11		12:52 PM	INTERIOR DOOR						-		-
28-Jun-11		1:20 PM	INTERIOR DOOR						-		-
28-Jun-11		1:20 PM	INTERIOR DOOR						-		-
28-Jun-11		3:02 PM	EXIT		7:48	1:03	6:45	8:00	1.00		1.00
				########					-		-
29-Jun-11	Wed	6:41 AM	ENTRY						-		-
29-Jun-11		6:45 AM	INTERIOR DOOR						-		-
29-Jun-11		7:50 AM	INTERIOR DOOR						-		-
29-Jun-11		9:09 AM	INTERIOR DOOR						-		-
29-Jun-11		9:45 AM	INTERIOR DOOR						-		-
29-Jun-11		9:46 AM	INTERIOR DOOR						-		-
29-Jun-11		10:52 AM	EXIT						-		-
29-Jun-11		12:48 PM	ENTRY	1:56					-		-
29-Jun-11		12:52 PM	INTERIOR DOOR						-		-
29-Jun-11		1:02 PM	INTERIOR DOOR						-		-
29-Jun-11		2:04 PM	EXIT						-		-
29-Jun-11		2:07 PM	ENTRY	0:02					-		-
29-Jun-11		2:09 PM	INTERIOR DOOR						-		-
29-Jun-11		2:45 PM	EXIT		8:04	1:58	6:05	8:00	1.75	(1.75)	-
				########					-		-
30-Jun-11	Thu	6:43 AM	ENTRY						-		-
30-Jun-11		6:43 AM	ENTRY						-		-
30-Jun-11		6:47 AM	INTERIOR DOOR						-		-
30-Jun-11		7:17 AM	INTERIOR DOOR						-		-
30-Jun-11		9:04 AM	INTERIOR DOOR						-		-
30-Jun-11		9:50 AM	INTERIOR DOOR						-		-
30-Jun-11		10:33 AM	INTERIOR DOOR						-		-
30-Jun-11		10:48 AM	EXIT						-		-
30-Jun-11		12:48 PM	ENTRY	1:59					-		-
30-Jun-11		2:01 PM	INTERIOR DOOR						-		-
30-Jun-11		2:39 PM	EXIT		7:56	1:59	5:56	8:00	2.00		2.00
				########					-		-
1-Jul-11	Fri	6:25 AM	ENTRY						-		-

Release: 2017-11
NSA: 00469

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
1-Jul-11		6:29 AM	INTERIOR DOOR						-		-
1-Jul-11		7:05 AM	INTERIOR DOOR						-		-
1-Jul-11		7:48 AM	INTERIOR DOOR						-		-
1-Jul-11		8:32 AM	EXIT						-		-
1-Jul-11		8:44 AM	ENTRY	0:12					-		-
1-Jul-11		8:49 AM	INTERIOR DOOR						-		-
1-Jul-11		9:32 AM	INTERIOR DOOR						-		-
1-Jul-11		9:36 AM	INTERIOR DOOR						-		-
1-Jul-11		10:37 AM	EXIT						-		-
1-Jul-11		10:42 AM	ENTRY	0:05					-		-
1-Jul-11		11:02 AM	INTERIOR DOOR						-		-
1-Jul-11		11:14 AM	EXIT		4:48		4:48	8:00	3.00		3.00
				########					-		-
5-Jul-11	Tue	6:51 AM	ENTRY						-		-
5-Jul-11		6:54 AM	INTERIOR DOOR						-		-
5-Jul-11		7:29 AM	INTERIOR DOOR						-		-
5-Jul-11		8:31 AM	EXIT						-		-
5-Jul-11		8:33 AM	ENTRY						-		-
5-Jul-11		8:34 AM	INTERIOR DOOR						-		-
5-Jul-11		9:39 AM	INTERIOR DOOR						-		-
5-Jul-11		10:56 AM	EXIT						-		-
5-Jul-11		1:02 PM	ENTRY	2:06					-		-
5-Jul-11		1:11 PM	INTERIOR DOOR						-		-
5-Jul-11		2:14 PM	INTERIOR DOOR						-		-
5-Jul-11		2:18 PM	INTERIOR DOOR						-		-
5-Jul-11		2:48 PM	EXIT		7:56	2:06	5:50	8:00	2.00		2.00
				########					-		-
6-Jul-11	Wed	7:08 AM	ENTRY						-		-
6-Jul-11		7:09 AM	INTERIOR DOOR						-		-
6-Jul-11		8:02 AM	INTERIOR DOOR						-		-
6-Jul-11		9:38 AM	INTERIOR DOOR						-		-
6-Jul-11		10:06 AM	INTERIOR DOOR						-		-
6-Jul-11		10:51 AM	EXIT						-		-
6-Jul-11		12:45 PM	ENTRY	1:53					-		-
6-Jul-11		1:09 PM	INTERIOR DOOR						-		-
6-Jul-11		2:14 PM	INTERIOR DOOR						-		-
6-Jul-11		2:46 PM	EXIT		7:37	1:53	5:43	8:00	2.25		2.25
				########					-		-
7-Jul-11	Thu	7:01 AM	ENTRY						-		-
7-Jul-11		7:05 AM	INTERIOR DOOR						-		-
7-Jul-11		7:05 AM	INTERIOR DOOR						-		-
7-Jul-11		7:59 AM	INTERIOR DOOR						-		-
7-Jul-11		10:21 AM	INTERIOR DOOR						-		-
7-Jul-11		10:47 AM	INTERIOR DOOR						-		-
7-Jul-11		11:04 AM	EXIT						-		-

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NSA: 00470

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
7-Jul-11		1:01 PM	ENTRY	1:57					-		-
7-Jul-11		1:04 PM	INTERIOR DOOR						-		-
7-Jul-11		1:48 PM	INTERIOR DOOR						-		-
7-Jul-11		2:49 PM	INTERIOR DOOR						-		-
7-Jul-11		2:56 PM	EXIT		7:55	1:57	5:58	8:00	2.00	(2.00)	-
				########					-		-
8-Jul-11	Fri	6:10 AM	ENTRY						-		-
8-Jul-11		6:13 AM	INTERIOR DOOR						-		-
8-Jul-11		7:33 AM	INTERIOR DOOR						-		-
8-Jul-11		8:51 AM	INTERIOR DOOR						-		-
8-Jul-11		9:30 AM	INTERIOR DOOR						-		-
8-Jul-11		9:36 AM	EXIT						-		-
8-Jul-11		12:00 PM	ENTRY	2:23					-		-
8-Jul-11		12:09 PM	INTERIOR DOOR						-		-
8-Jul-11		12:12 PM	INTERIOR DOOR						-		-
8-Jul-11		12:45 PM	EXIT						-		-
8-Jul-11		12:53 PM	ENTRY	0:07					-		-
8-Jul-11		1:26 PM	INTERIOR DOOR						-		-
8-Jul-11		2:38 PM	INTERIOR DOOR						-		-
8-Jul-11		2:45 PM	EXIT		8:35	2:31	6:03	8:00	1.75		1.75
				########					-		-
11-Jul-11	Mon	6:58 AM	ENTRY						-		-
11-Jul-11		7:01 AM	INTERIOR DOOR						-		-
11-Jul-11		7:44 AM	INTERIOR DOOR						-		-
11-Jul-11		10:11 AM	INTERIOR DOOR						-		-
11-Jul-11		11:03 AM	EXIT						-		-
11-Jul-11		11:04 AM	ENTRY						-		-
11-Jul-11		11:04 AM	ENTRY						-		-
11-Jul-11		11:04 AM	ENTRY						-		-
11-Jul-11		11:07 AM	EXIT						-		-
11-Jul-11		11:52 AM	ENTRY	0:44					-		-
11-Jul-11		12:18 PM	INTERIOR DOOR						-		-
11-Jul-11		1:26 PM	INTERIOR DOOR						-		-
11-Jul-11		2:58 PM	EXIT		8:00	0:44	7:16	8:00	0.50		0.50
				########					-		-
12-Jul-11	Tue	6:48 AM	ENTRY						-		-
12-Jul-11		7:00 AM	INTERIOR DOOR						-		-
12-Jul-11		7:21 AM	INTERIOR DOOR						-		-
12-Jul-11		8:18 AM	INTERIOR DOOR						-		-
12-Jul-11		9:59 AM	INTERIOR DOOR						-		-
12-Jul-11		10:19 AM	INTERIOR DOOR						-		-
12-Jul-11		12:01 PM	EXIT						-		-
12-Jul-11		12:09 PM	ENTRY	0:08					-		-
12-Jul-11		12:35 PM	INTERIOR DOOR						-		-
12-Jul-11		1:24 PM	INTERIOR DOOR						-		-

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NSA: 00471

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(b)(3) - P.L. 86-36
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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
12-Jul-11		1:34 PM	INTERIOR DOOR						-		-
12-Jul-11		2:25 PM	INTERIOR DOOR						-		-
12-Jul-11		2:47 PM	EXIT		7:58		7:58	8:00	-		-
				########					-		-
13-Jul-11	Wed	6:46 AM	ENTRY						-		-
13-Jul-11		6:50 AM	INTERIOR DOOR						-		-
13-Jul-11		7:31 AM	INTERIOR DOOR						-		-
13-Jul-11		8:15 AM	INTERIOR DOOR						-		-
13-Jul-11		8:15 AM	INTERIOR DOOR						-		-
13-Jul-11		8:57 AM	EXIT						-		-
13-Jul-11		9:07 AM	ENTRY	0:09					-		-
13-Jul-11		9:12 AM	INTERIOR DOOR						-		-
13-Jul-11		9:50 AM	INTERIOR DOOR						-		-
13-Jul-11		10:39 AM	INTERIOR DOOR						-		-
13-Jul-11		12:19 PM	INTERIOR DOOR						-		-
13-Jul-11		12:48 PM	INTERIOR DOOR						-		-
13-Jul-11		2:09 PM	INTERIOR DOOR						-		-
13-Jul-11		3:02 PM	EXIT		8:15		8:15	8:00	(0.25)		(0.25)
				########					-		-
14-Jul-11	Thu	7:20 AM	ENTRY						-		-
14-Jul-11		7:23 AM	INTERIOR DOOR						-		-
14-Jul-11		8:02 AM	INTERIOR DOOR						-		-
14-Jul-11		9:46 AM	INTERIOR DOOR						-		-
14-Jul-11		10:08 AM	INTERIOR DOOR						-		-
14-Jul-11		10:37 AM	INTERIOR DOOR						-		-
14-Jul-11		10:56 AM	EXIT						-		-
14-Jul-11		12:53 PM	ENTRY	1:56					-		-
14-Jul-11		12:59 PM	INTERIOR DOOR						-		-
14-Jul-11		2:23 PM	EXIT						-		-
14-Jul-11		2:58 PM	ENTRY	0:35					-		-
14-Jul-11		3:00 PM	INTERIOR DOOR						-		-
14-Jul-11		3:07 PM	EXIT		7:46	2:31	5:14	8:00	2.75		2.75
				########					-		-
15-Jul-11	Fri	6:47 AM	ENTRY						-		-
15-Jul-11		6:50 AM	INTERIOR DOOR						-		-
15-Jul-11		8:08 AM	INTERIOR DOOR						-		-
15-Jul-11		9:52 AM	EXIT						-		-
15-Jul-11		9:54 AM	ENTRY						-		-
15-Jul-11		9:55 AM	INTERIOR DOOR						-		-
15-Jul-11		10:49 AM	EXIT						-		-
15-Jul-11		1:00 PM	ENTRY	2:11					-		-
15-Jul-11		1:03 PM	INTERIOR DOOR						-		-
15-Jul-11		1:34 PM	EXIT						-		-
15-Jul-11		2:11 PM	ENTRY	0:37					-		-
15-Jul-11		2:25 PM	INTERIOR DOOR						-		-

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NSA: 00472

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
15-Jul-11		2:36 PM	EXIT		7:48	2:49	4:59	8:00	3.00		3.00
				########					-		-
18-Jul-11	Mon	7:07 AM	ENTRY						-		-
18-Jul-11		7:12 AM	INTERIOR DOOR						-		-
18-Jul-11		8:14 AM	INTERIOR DOOR						-		-
18-Jul-11		10:10 AM	INTERIOR DOOR						-		-
18-Jul-11		11:30 AM	EXIT						-		-
18-Jul-11		11:37 AM	ENTRY	0:06					-		-
18-Jul-11		1:32 PM	INTERIOR DOOR						-		-
18-Jul-11		2:19 PM	INTERIOR DOOR						-		-
18-Jul-11		2:29 PM	EXIT		7:21		7:21	8:00	0.50		0.50
				########					-		-
19-Jul-11	Tue	7:01 AM	ENTRY						-		-
19-Jul-11		7:05 AM	INTERIOR DOOR						-		-
19-Jul-11		8:25 AM	INTERIOR DOOR						-		-
19-Jul-11		10:53 AM	INTERIOR DOOR						-		-
19-Jul-11		11:56 AM	EXIT						-		-
19-Jul-11		12:04 PM	ENTRY	0:08					-		-
19-Jul-11		12:10 PM	INTERIOR DOOR						-		-
19-Jul-11		1:30 PM	EXIT						-		-
19-Jul-11		1:34 PM	ENTRY	0:03					-		-
19-Jul-11		1:41 PM	INTERIOR DOOR						-		-
19-Jul-11		2:42 PM	EXIT		7:41		7:41	8:00	0.25		0.25
				########					-		-
20-Jul-11	Wed	7:02 AM	ENTRY						-		-
20-Jul-11		7:06 AM	INTERIOR DOOR						-		-
20-Jul-11		8:17 AM	INTERIOR DOOR						-		-
20-Jul-11		10:17 AM	INTERIOR DOOR						-		-
20-Jul-11		12:15 PM	EXIT						-		-
20-Jul-11		12:19 PM	ENTRY	0:03					-		-
20-Jul-11		12:23 PM	INTERIOR DOOR						-		-
20-Jul-11		2:05 PM	INTERIOR DOOR						-		-
20-Jul-11		2:41 PM	EXIT		7:39		7:39	8:00	0.25		0.25
				########					-		-
21-Jul-11	Thu	7:02 AM	ENTRY						-		-
21-Jul-11		7:07 AM	INTERIOR DOOR						-		-
21-Jul-11		8:15 AM	INTERIOR DOOR						-		-
21-Jul-11		10:08 AM	INTERIOR DOOR						-		-
21-Jul-11		10:08 AM	INTERIOR DOOR						-		-
21-Jul-11		10:57 AM	EXIT		3:55		3:55	8:00	4.00		4.00
				########					-		-
22-Jul-11	Fri	6:35 AM	ENTRY						-		-
22-Jul-11		6:45 AM	INTERIOR DOOR						-		-
22-Jul-11		6:45 AM	INTERIOR DOOR						-		-
22-Jul-11		8:16 AM	INTERIOR DOOR						-		-

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
22-Jul-11		8:42 AM	INTERIOR DOOR						-		-
22-Jul-11		10:48 AM	INTERIOR DOOR						-		-
22-Jul-11		12:28 PM	EXIT						-		-
22-Jul-11		12:33 PM	ENTRY	0:05					-		-
22-Jul-11		1:50 PM	INTERIOR DOOR						-		-
22-Jul-11		1:50 PM	INTERIOR DOOR						-		-
22-Jul-11		1:57 PM	EXIT		7:22		7:22	8:00	0.50		0.50
				########					-		-
25-Jul-11	Mon	6:54 AM	ENTRY						-		-
25-Jul-11		6:55 AM	ENTRY						-		-
25-Jul-11		6:59 AM	INTERIOR DOOR						-		-
25-Jul-11		8:18 AM	INTERIOR DOOR						-		-
25-Jul-11		9:11 AM	INTERIOR DOOR						-		-
25-Jul-11		10:02 AM	EXIT						-		-
25-Jul-11		10:06 AM	ENTRY	0:03					-		-
25-Jul-11		10:15 AM	INTERIOR DOOR						-		-
25-Jul-11		11:00 AM	INTERIOR DOOR						-		-
25-Jul-11		12:11 PM	EXIT						-		-
25-Jul-11		12:15 PM	ENTRY	0:03					-		-
25-Jul-11		12:22 PM	INTERIOR DOOR						-		-
25-Jul-11		1:35 PM	EXIT						-		-
25-Jul-11		1:41 PM	ENTRY	0:05					-		-
25-Jul-11		1:58 PM	INTERIOR DOOR						-		-
25-Jul-11		2:56 PM	EXIT						-		-
25-Jul-11		3:18 PM	ENTRY	0:21					-		-
25-Jul-11		3:21 PM	INTERIOR DOOR						-		-
25-Jul-11		3:25 PM	EXIT		8:30	0:34	7:55	8:00	-		-
				########					-		-
26-Jul-11	Tue	7:46 AM	ENTRY						-		-
26-Jul-11		7:49 AM	INTERIOR DOOR						-		-
26-Jul-11		8:19 AM	INTERIOR DOOR						-		-
26-Jul-11		10:05 AM	INTERIOR DOOR						-		-
26-Jul-11		10:51 AM	INTERIOR DOOR						-		-
26-Jul-11		10:55 AM	EXIT						-		-
26-Jul-11		12:47 PM	ENTRY	1:51					-		-
26-Jul-11		12:49 PM	INTERIOR DOOR						-		-
26-Jul-11		2:10 PM	INTERIOR DOOR						-		-
26-Jul-11		2:40 PM	INTERIOR DOOR						-		-
26-Jul-11		2:46 PM	EXIT		6:59	1:51	5:08	8:00	2.75	(2.75)	-
				########					-		-
27-Jul-11	Wed	7:56 AM	ENTRY						-		-
27-Jul-11		7:59 AM	INTERIOR DOOR						-		-
27-Jul-11		9:04 AM	INTERIOR DOOR						-		-
27-Jul-11		9:19 AM	INTERIOR DOOR						-		-
27-Jul-11		9:28 AM	INTERIOR DOOR						-		-

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NSA: 00474

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(b)(6)

| | | | | | | > 30 min. | | | | | | -
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
27-Jul-11		10:10 AM	INTERIOR DOOR						-		-
27-Jul-11		10:38 AM	INTERIOR DOOR						-		-
27-Jul-11		10:45 AM	INTERIOR DOOR						-		-
27-Jul-11		11:30 AM	INTERIOR DOOR						-		-
27-Jul-11		11:33 AM	INTERIOR DOOR						-		-
27-Jul-11		11:33 AM	INTERIOR DOOR						-		-
27-Jul-11		12:22 PM	INTERIOR DOOR						-		-
27-Jul-11		12:34 PM	EXIT						-		-
27-Jul-11		12:59 PM	ENTRY	0:24					-		-
27-Jul-11		1:41 PM	INTERIOR DOOR						-		-
27-Jul-11		1:44 PM	INTERIOR DOOR						-		-
27-Jul-11		2:23 PM	INTERIOR DOOR						-		-
27-Jul-11		2:40 PM	EXIT		6:43		6:43	8:00	1.25		1.25
				########					-		-
28-Jul-11	Thu	7:34 AM	ENTRY						-		-
28-Jul-11		7:41 AM	INTERIOR DOOR						-		-
28-Jul-11		8:21 AM	INTERIOR DOOR						-		-
28-Jul-11		10:00 AM	INTERIOR DOOR						-		-
28-Jul-11		10:59 AM	EXIT						-		-
28-Jul-11		12:46 PM	ENTRY	1:47					-		-
28-Jul-11		12:47 PM	INTERIOR DOOR						-		-
28-Jul-11		1:44 PM	INTERIOR DOOR						-		-
28-Jul-11		2:21 PM	INTERIOR DOOR						-		-
28-Jul-11		2:41 PM	EXIT		7:06	1:47	5:19	8:00	2.50		2.50
				########					-		-
29-Jul-11	Fri	6:45 AM	ENTRY						-		-
29-Jul-11		6:48 AM	INTERIOR DOOR						-		-
29-Jul-11		7:07 AM	INTERIOR DOOR						-		-
29-Jul-11		7:19 AM	EXIT						-		-
29-Jul-11		7:22 AM	EXIT						-		-
29-Jul-11		7:56 AM	ENTRY						-		-
29-Jul-11		8:01 AM	ENTRY						-		-
29-Jul-11		11:53 AM	EXIT						-		-
29-Jul-11		11:57 AM	EXIT						-		-
29-Jul-11		12:36 PM	ENTRY						-		-
29-Jul-11		12:38 PM	ENTRY						-		-
29-Jul-11		12:41 PM	INTERIOR DOOR						-		-
29-Jul-11		1:34 PM	INTERIOR DOOR						-		-
29-Jul-11		2:26 PM	INTERIOR DOOR						-		-
29-Jul-11		2:32 PM	EXIT		7:46		7:46	8:00	-		-
				########					-		-
1-Aug-11	Mon	7:06 AM	ENTRY						-		-
1-Aug-11		7:12 AM	INTERIOR DOOR						-		-
1-Aug-11		7:48 AM	INTERIOR DOOR						-		-
1-Aug-11		9:38 AM	EXIT						-		-

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
1-Aug-11		9:42 AM	ENTRY	0:04					-		-
1-Aug-11		9:51 AM	INTERIOR DOOR						-		-
1-Aug-11		11:29 AM	EXIT						-		-
1-Aug-11		11:41 AM	ENTRY	0:12					-		-
1-Aug-11		12:18 PM	INTERIOR DOOR						-		-
1-Aug-11		2:32 PM	INTERIOR DOOR						-		-
1-Aug-11		2:42 PM	EXIT		7:36		7:36	8:00	0.25		0.25
				########					-		-
2-Aug-11	Tue	8:04 AM	ENTRY						-		-
2-Aug-11		8:07 AM	INTERIOR DOOR						-		-
2-Aug-11		8:43 AM	INTERIOR DOOR						-		-
2-Aug-11		8:58 AM	INTERIOR DOOR						-		-
2-Aug-11		9:45 AM	INTERIOR DOOR						-		-
2-Aug-11		10:36 AM	EXIT						-		-
2-Aug-11		12:32 PM	ENTRY	1:56					-		-
2-Aug-11		12:35 PM	INTERIOR DOOR						-		-
2-Aug-11		12:54 PM	INTERIOR DOOR						-		-
2-Aug-11		2:39 PM	INTERIOR DOOR						-		-
2-Aug-11		2:48 PM	INTERIOR DOOR						-		-
2-Aug-11		2:58 PM	INTERIOR DOOR						-		-
2-Aug-11		3:06 PM	EXIT		7:01	1:56	5:05	8:00	2.75		2.75
				########					-		-
3-Aug-11	Wed	7:56 AM	ENTRY						-		-
3-Aug-11		7:58 AM	INTERIOR DOOR						-		-
3-Aug-11		9:00 AM	INTERIOR DOOR						-		-
3-Aug-11		9:42 AM	INTERIOR DOOR						-		-
3-Aug-11		10:36 AM	INTERIOR DOOR						-		-
3-Aug-11		10:54 AM	INTERIOR DOOR						-		-
3-Aug-11		11:55 AM	EXIT						-		-
3-Aug-11		12:05 PM	ENTRY	0:10					-		-
3-Aug-11		12:07 PM	INTERIOR DOOR						-		-
3-Aug-11		12:18 PM	EXIT						-		-
3-Aug-11		12:53 PM	ENTRY	0:35					-		-
3-Aug-11		12:58 PM	INTERIOR DOOR						-		-
3-Aug-11		1:32 PM	INTERIOR DOOR						-		-
3-Aug-11		2:42 PM	INTERIOR DOOR						-		-
3-Aug-11		3:04 PM	EXIT		7:08	0:45	6:23	8:00	1.50		1.50
				########					-		-
4-Aug-11	Thu	8:04 AM	ENTRY						-		-
4-Aug-11		8:08 AM	INTERIOR DOOR						-		-
4-Aug-11		9:14 AM	INTERIOR DOOR						-		-
4-Aug-11		9:59 AM	INTERIOR DOOR						-		-
4-Aug-11		10:39 AM	INTERIOR DOOR						-		-
4-Aug-11		10:43 AM	INTERIOR DOOR						-		-
4-Aug-11		11:30 AM	INTERIOR DOOR						-		-

Release: 2017-11
NSA: 00476

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
4-Aug-11		11:57 AM	EXIT		3:52		3:52	6:00	2.00		2.00
				########					-		-
5-Aug-11	Fri	7:43 AM	ENTRY						-		-
5-Aug-11		8:33 AM	INTERIOR DOOR						-		-
5-Aug-11		8:54 AM	INTERIOR DOOR						-		-
5-Aug-11		9:41 AM	EXIT						-		-
5-Aug-11		9:53 AM	ENTRY	0:11					-		-
5-Aug-11		10:05 AM	EXIT						-		-
5-Aug-11		10:14 AM	ENTRY	0:09					-		-
5-Aug-11		10:15 AM	INTERIOR DOOR						-		-
5-Aug-11		10:57 AM	EXIT						-		-
5-Aug-11		1:01 PM	ENTRY	2:04					-		-
5-Aug-11		1:04 PM	INTERIOR DOOR						-		-
5-Aug-11		2:25 PM	INTERIOR DOOR						-		-
5-Aug-11		2:42 PM	EXIT		6:59	2:25	4:33	8:00	3.25	(3.25)	-
				########					-		-
8-Aug-11	Mon	7:13 AM	ENTRY						-		-
8-Aug-11		7:16 AM	INTERIOR DOOR						-		-
8-Aug-11		7:53 AM	INTERIOR DOOR						-		-
8-Aug-11		9:47 AM	EXIT						-		-
8-Aug-11		9:53 AM	ENTRY	0:06					-		-
8-Aug-11		10:00 AM	INTERIOR DOOR						-		-
8-Aug-11		12:04 PM	EXIT						-		-
8-Aug-11		12:16 PM	ENTRY	0:11					-		-
8-Aug-11		12:17 PM	INTERIOR DOOR						-		-
8-Aug-11		12:48 PM	INTERIOR DOOR						-		-
8-Aug-11		2:03 PM	INTERIOR DOOR						-		-
8-Aug-11		2:43 PM	INTERIOR DOOR						-		-
8-Aug-11		3:09 PM	EXIT		7:56		7:56	8:00	-		-
				########					-		-
9-Aug-11	Tue	7:17 AM	ENTRY						-		-
9-Aug-11		7:20 AM	INTERIOR DOOR						-		-
9-Aug-11		8:31 AM	INTERIOR DOOR						-		-
9-Aug-11		9:22 AM	INTERIOR DOOR						-		-
9-Aug-11		10:05 AM	INTERIOR DOOR						-		-
9-Aug-11		10:31 AM	INTERIOR DOOR						-		-
9-Aug-11		10:32 AM	INTERIOR DOOR						-		-
9-Aug-11		10:49 AM	EXIT						-		-
9-Aug-11		12:27 PM	ENTRY	1:37					-		-
9-Aug-11		12:32 PM	INTERIOR DOOR						-		-
9-Aug-11		12:57 PM	INTERIOR DOOR						-		-
9-Aug-11		1:37 PM	INTERIOR DOOR						-		-
9-Aug-11		3:07 PM	INTERIOR DOOR						-		-
9-Aug-11		3:16 PM	EXIT		7:59	1:37	6:21	8:00	1.50		1.50
				########					-		-

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NSA: 00477

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
10-Aug-11	Wed	7:00 AM	ENTRY						-			-
10-Aug-11		7:04 AM	INTERIOR DOOR						-			-
10-Aug-11		8:08 AM	INTERIOR DOOR						-			-
10-Aug-11		8:17 AM	INTERIOR DOOR						-			-
10-Aug-11		11:10 AM	INTERIOR DOOR						-			-
10-Aug-11		11:35 AM	INTERIOR DOOR						-			-
10-Aug-11		12:41 PM	INTERIOR DOOR						-			-
10-Aug-11		12:55 PM	EXIT						-			-
10-Aug-11		1:07 PM	ENTRY	0:12					-			-
10-Aug-11		1:59 PM	EXIT		6:58		6:58	8:00	1.00			1.00
				########					-			-
11-Aug-11	Thu	7:43 AM	ENTRY						-			-
11-Aug-11		7:51 AM	INTERIOR DOOR						-			-
11-Aug-11		9:55 AM	INTERIOR DOOR						-			-
11-Aug-11		10:31 AM	INTERIOR DOOR						-			-
11-Aug-11		11:02 AM	EXIT						-			-
11-Aug-11		12:49 PM	ENTRY	1:47					-			-
11-Aug-11		12:50 PM	INTERIOR DOOR						-			-
11-Aug-11		1:59 PM	INTERIOR DOOR						-			-
11-Aug-11		2:45 PM	EXIT		7:02	1:47	5:15	8:00	2.50			2.50
				########					-			-
12-Aug-11	Fri	7:37 AM	ENTRY						-			-
12-Aug-11		7:44 AM	INTERIOR DOOR						-			-
12-Aug-11		8:12 AM	INTERIOR DOOR						-			-
12-Aug-11		8:20 AM	INTERIOR DOOR						-			-
12-Aug-11		9:23 AM	INTERIOR DOOR						-			-
12-Aug-11		10:26 AM	INTERIOR DOOR						-			-
12-Aug-11		10:26 AM	INTERIOR DOOR						-			-
12-Aug-11		11:02 AM	EXIT						-			-
12-Aug-11		12:59 PM	ENTRY	1:56					-			-
12-Aug-11		1:02 PM	INTERIOR DOOR						-			-
12-Aug-11		1:49 PM	EXIT		6:12	1:56	4:15	8:00	3.50			3.50
				########					-			-
15-Aug-11	Mon	7:32 AM	ENTRY						-			-
15-Aug-11		7:35 AM	INTERIOR DOOR						-			-
15-Aug-11		8:14 AM	INTERIOR DOOR						-			-
15-Aug-11		8:31 AM	INTERIOR DOOR						-			-
15-Aug-11		10:01 AM	INTERIOR DOOR						-			-
15-Aug-11		10:46 AM	INTERIOR DOOR						-			-
15-Aug-11		10:56 AM	INTERIOR DOOR						-			-
15-Aug-11		11:30 AM	INTERIOR DOOR						-			-
15-Aug-11		12:30 PM	INTERIOR DOOR						-			-
15-Aug-11		12:53 PM	INTERIOR DOOR						-			-
15-Aug-11		12:56 PM	INTERIOR DOOR						-			-
15-Aug-11		1:45 PM	INTERIOR DOOR						-			-

Release: 2017-11
NSA: 00478

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
15-Aug-11		1:50 PM	EXIT						-		-
15-Aug-11		2:19 PM	ENTRY	0:28					-		-
15-Aug-11		2:30 PM	INTERIOR DOOR						-		-
15-Aug-11		3:06 PM	EXIT		7:34		7:34	8:00	0.25		0.25
				########					-		-
16-Aug-11	Tue	7:14 AM	ENTRY						-		-
16-Aug-11		7:19 AM	INTERIOR DOOR						-		-
16-Aug-11		8:56 AM	INTERIOR DOOR						-		-
16-Aug-11		10:20 AM	INTERIOR DOOR						-		-
16-Aug-11		10:55 AM	INTERIOR DOOR						-		-
16-Aug-11		11:42 AM	EXIT						-		-
16-Aug-11		12:00 PM	ENTRY	0:17					-		-
16-Aug-11		12:05 PM	INTERIOR DOOR						-		-
16-Aug-11		12:43 PM	INTERIOR DOOR						-		-
16-Aug-11		2:49 PM	EXIT		7:35		7:35	8:00	0.25		0.25
				########					-		-
17-Aug-11	Wed	7:33 AM	ENTRY						-		-
17-Aug-11		7:38 AM	INTERIOR DOOR						-		-
17-Aug-11		8:52 AM	INTERIOR DOOR						-		-
17-Aug-11		9:05 AM	INTERIOR DOOR						-		-
17-Aug-11		9:31 AM	INTERIOR DOOR						-		-
17-Aug-11		9:41 AM	INTERIOR DOOR						-		-
17-Aug-11		11:07 AM	INTERIOR DOOR						-		-
17-Aug-11		12:23 PM	INTERIOR DOOR						-		-
17-Aug-11		1:15 PM	INTERIOR DOOR						-		-
17-Aug-11		1:20 PM	EXIT						-		-
17-Aug-11		1:39 PM	ENTRY	0:18					-		-
17-Aug-11		1:48 PM	INTERIOR DOOR						-		-
17-Aug-11		2:07 PM	INTERIOR DOOR						-		-
17-Aug-11		4:18 PM	EXIT		8:44		8:44	8:00	(0.50)		(0.50)
				########					-		-
18-Aug-11	Thu	7:35 AM	ENTRY						-		-
18-Aug-11		7:38 AM	INTERIOR DOOR						-		-
18-Aug-11		8:29 AM	EXIT						-		-
18-Aug-11		8:34 AM	ENTRY	0:05					-		-
18-Aug-11		10:29 AM	INTERIOR DOOR						-		-
18-Aug-11		10:34 AM	INTERIOR DOOR						-		-
18-Aug-11		10:51 AM	EXIT						-		-
18-Aug-11		12:28 PM	ENTRY	1:36					-		-
18-Aug-11		2:58 PM	INTERIOR DOOR						-		-
18-Aug-11		3:07 PM	EXIT		7:32	1:42	5:50	8:00	2.00		2.00
				########					-		-
19-Aug-11	Fri	7:21 AM	ENTRY						-		-
19-Aug-11		7:22 AM	ENTRY						-		-
19-Aug-11		7:27 AM	INTERIOR DOOR						-		-

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NSA: 00479

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
19-Aug-11		9:07 AM	INTERIOR DOOR						-		-
19-Aug-11		9:46 AM	EXIT						-		-
19-Aug-11		9:50 AM	ENTRY	0:04					-		-
19-Aug-11		9:59 AM	INTERIOR DOOR						-		-
19-Aug-11		10:50 AM	EXIT						-		-
19-Aug-11		12:49 PM	ENTRY	1:58					-		-
19-Aug-11		1:42 PM	INTERIOR DOOR						-		-
19-Aug-11		2:49 PM	INTERIOR DOOR						-		-
19-Aug-11		2:57 PM	EXIT		7:35	2:02	5:33	8:00	2.25		2.25
				########					-		-
22-Aug-11	Mon	7:25 AM	ENTRY						-		-
22-Aug-11		7:28 AM	INTERIOR DOOR						-		-
22-Aug-11		8:58 AM	EXIT		1:32		1:32	8:00	6.25		6.25
				########					-		-
23-Aug-11	Tue	6:52 AM	ENTRY						-		-
23-Aug-11		7:24 AM	INTERIOR DOOR						-		-
23-Aug-11		8:01 AM	INTERIOR DOOR						-		-
23-Aug-11		8:39 AM	EXIT						-		-
23-Aug-11		8:42 AM	ENTRY	0:03					-		-
23-Aug-11		9:52 AM	INTERIOR DOOR						-		-
23-Aug-11		10:16 AM	INTERIOR DOOR						-		-
23-Aug-11		10:21 AM	INTERIOR DOOR						-		-
23-Aug-11		10:47 AM	INTERIOR DOOR						-		-
23-Aug-11		11:06 AM	EXIT						-		-
23-Aug-11		12:57 PM	ENTRY	1:51					-		-
23-Aug-11		12:57 PM	ENTRY						-		-
23-Aug-11		1:04 PM	INTERIOR DOOR						-		-
23-Aug-11		2:11 PM	ENTRY						-		-
23-Aug-11		2:12 PM	INTERIOR DOOR						-		-
23-Aug-11		2:17 PM	INTERIOR DOOR						-		-
23-Aug-11		2:27 PM	EXIT						-		-
23-Aug-11		3:31 PM	ENTRY	1:03					-		-
23-Aug-11		3:42 PM	EXIT		8:49	2:55	5:54	8:00	2.00		2.00
				########					-		-
24-Aug-11	Wed	9:12 AM	ENTRY						-		-
24-Aug-11		9:16 AM	INTERIOR DOOR						-		-
24-Aug-11		10:30 AM	INTERIOR DOOR						-		-
24-Aug-11		12:04 PM	EXIT						-		-
24-Aug-11		12:54 PM	ENTRY	0:49					-		-
24-Aug-11		1:00 PM	INTERIOR DOOR						-		-
24-Aug-11		3:56 PM	EXIT		6:44	0:49	5:54	8:00	2.00		2.00
				########					-		-
25-Aug-11	Thu	7:41 AM	ENTRY						-		-
25-Aug-11		9:08 AM	INTERIOR DOOR						-		-
25-Aug-11		10:04 AM	INTERIOR DOOR						-		-

Release: 2017-11
NSA: 00480

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
25-Aug-11		10:27 AM	INTERIOR DOOR						-			-
25-Aug-11		11:14 AM	INTERIOR DOOR						-			-
25-Aug-11		12:26 PM	INTERIOR DOOR						-			-
25-Aug-11		2:12 PM	INTERIOR DOOR						-			-
25-Aug-11		2:14 PM	INTERIOR DOOR						-			-
25-Aug-11		3:04 PM	EXIT		7:23		7:23	8:00	0.50			0.50
				########					-			-
26-Aug-11	Fri	7:06 AM	ENTRY						-			-
26-Aug-11		7:14 AM	INTERIOR DOOR						-			-
26-Aug-11		7:42 AM	INTERIOR DOOR						-			-
26-Aug-11		10:02 AM	INTERIOR DOOR						-			-
26-Aug-11		10:40 AM	EXIT						-			-
26-Aug-11		12:43 PM	ENTRY	2:02					-			-
26-Aug-11		12:46 PM	INTERIOR DOOR						-			-
26-Aug-11		1:41 PM	INTERIOR DOOR						-			-
26-Aug-11		2:31 PM	EXIT						-			-
26-Aug-11		2:34 PM	ENTRY	0:02					-			-
26-Aug-11		2:35 PM	EXIT						-			-
26-Aug-11		2:38 PM	ENTRY	0:02					-			-
26-Aug-11		2:44 PM	INTERIOR DOOR						-			-
26-Aug-11		2:52 PM	EXIT		7:45	2:07	5:37	8:00	2.25		(2.25)	-
				########					-			-
29-Aug-11	Mon	7:39 AM	ENTRY						-			-
29-Aug-11		10:05 AM	EXIT						-			-
29-Aug-11		10:10 AM	ENTRY	0:04					-			-
29-Aug-11		10:22 AM	INTERIOR DOOR						-			-
29-Aug-11		10:43 AM	INTERIOR DOOR						-			-
29-Aug-11		10:58 AM	EXIT						-			-
29-Aug-11		11:32 AM	ENTRY	0:33					-			-
29-Aug-11		12:05 PM	INTERIOR DOOR						-			-
29-Aug-11		2:26 PM	INTERIOR DOOR						-			-
29-Aug-11		2:30 PM	INTERIOR DOOR						-			-
29-Aug-11		2:42 PM	EXIT						-			-
29-Aug-11		3:14 PM	ENTRY	0:31					-			-
29-Aug-11		3:25 PM	INTERIOR DOOR						-			-
29-Aug-11		3:32 PM	EXIT		7:53	1:09	6:43	8:00	1.25			1.25
				########					-			-
30-Aug-11	Tue	7:23 AM	ENTRY						-			-
30-Aug-11		7:25 AM	INTERIOR DOOR						-			-
30-Aug-11		9:06 AM	INTERIOR DOOR						-			-
30-Aug-11		9:16 AM	EXIT						-			-
30-Aug-11		9:32 AM	ENTRY						-			-
30-Aug-11		11:14 AM	EXIT						-			-
30-Aug-11		11:33 AM	ENTRY						-			-
30-Aug-11		12:27 PM	EXIT						-			-

Release: 2017-11
NSA: 00481

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
30-Aug-11		12:44 PM	ENTRY	0:16					-			-
30-Aug-11		12:46 PM	INTERIOR DOOR						-			-
30-Aug-11		3:06 PM	EXIT		7:43		7:43	8:00	0.25			0.25
				########					-			-
31-Aug-11	Wed	7:35 AM	ENTRY						-			-
31-Aug-11		11:11 AM	EXIT						-			-
31-Aug-11		12:43 PM	ENTRY	1:31					-			-
31-Aug-11		12:43 PM	ENTRY						-			-
31-Aug-11		12:43 PM	ENTRY						-			-
31-Aug-11		3:13 PM	EXIT		7:38	1:31	6:07	8:00	1.75			1.75
				########					-			-
1-Sep-11	Thu	8:02 AM	ENTRY						-			-
1-Sep-11		11:04 AM	EXIT						-			-
1-Sep-11		12:39 PM	ENTRY	1:34					-			-
1-Sep-11		2:52 PM	EXIT						-			-
1-Sep-11		2:53 PM	ENTRY						-			-
1-Sep-11		3:27 PM	EXIT		7:25	1:34	5:50	8:00	2.00			2.00
				########					-			-
2-Sep-11	Fri	6:31 AM	ENTRY						-			-
2-Sep-11		6:31 AM	ENTRY						-			-
2-Sep-11		9:34 AM	EXIT						-			-
2-Sep-11		9:38 AM	ENTRY	0:03					-			-
2-Sep-11		11:09 AM	EXIT		4:38		4:38	7:00	2.25			2.25
				########					-			-
13-Sep-11	Tue	6:46 AM	ENTRY						-			-
13-Sep-11		10:59 AM	EXIT						-			-
13-Sep-11		12:43 PM	ENTRY	1:43					-			-
13-Sep-11		2:18 PM	EXIT						-			-
13-Sep-11		2:36 PM	ENTRY	0:18					-			-
13-Sep-11		3:04 PM	EXIT		8:17	2:02	6:15	8:00	1.50			1.50
				########					-			-
14-Sep-11	Wed	7:15 AM	ENTRY						-			-
14-Sep-11		11:08 AM	EXIT						-			-
14-Sep-11		11:10 AM	ENTRY						-			-
14-Sep-11		11:13 AM	EXIT						-			-
14-Sep-11		1:09 PM	ENTRY	1:55					-			-
14-Sep-11		4:25 PM	EXIT		9:10	1:55	7:14	8:00	0.75			0.75
				########					-			-
15-Sep-11	Thu	7:32 AM	ENTRY						-			-
15-Sep-11		11:11 AM	EXIT						-			-
15-Sep-11		1:15 PM	ENTRY	2:03					-			-
15-Sep-11		3:11 PM	EXIT		7:38	2:03	5:35	8:00	2.25		(2.25)	-
				########					-			-
16-Sep-11	Fri	7:24 AM	ENTRY						-			-
16-Sep-11		9:58 AM	EXIT						-			-

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NSA: 00482

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
16-Sep-11		10:06 AM	ENTRY	0:08					-			-
16-Sep-11		10:06 AM	ENTRY						-			-
16-Sep-11		11:27 AM	EXIT						-			-
16-Sep-11		1:13 PM	ENTRY	1:46					-			-
16-Sep-11		2:19 PM	EXIT		6:55	1:54	5:01	8:00	2.75			2.75
				########					-			-
19-Sep-11	Mon	7:17 AM	ENTRY						-			-
19-Sep-11		10:47 AM	EXIT						-			-
19-Sep-11		12:53 PM	ENTRY	2:05					-			-
19-Sep-11		3:34 PM	EXIT		8:17	2:05	6:11	8:00	1.75	(1.75)		-
				########					-			-
20-Sep-11	Tue	7:31 AM	ENTRY						-			-
20-Sep-11		3:14 PM	EXIT		7:43		7:43	8:00	0.25			0.25
				########					-			-
21-Sep-11	Wed	7:31 AM	ENTRY						-			-
21-Sep-11		10:59 AM	EXIT						-			-
21-Sep-11		11:57 AM	ENTRY	0:58					-			-
21-Sep-11		3:04 PM	EXIT		7:33	0:58	6:34	8:00	1.25			1.25
				########					-			-
22-Sep-11	Thu	8:54 AM	ENTRY						-			-
22-Sep-11		11:31 AM	EXIT						-			-
22-Sep-11		12:18 PM	ENTRY	0:46					-			-
22-Sep-11		12:38 PM	EXIT						-			-
22-Sep-11		12:59 PM	ENTRY						-			-
22-Sep-11		1:19 PM	EXIT						-			-
22-Sep-11		1:41 PM	ENTRY						-			-
22-Sep-11		2:28 PM	EXIT						-			-
22-Sep-11		2:30 PM	ENTRY	0:02					-			-
22-Sep-11		3:08 PM	EXIT		6:14	0:49	5:25	8:00	2.50			2.50
				########					-			-
23-Sep-11	Fri	8:04 AM	ENTRY						-			-
23-Sep-11		10:49 AM	EXIT						-			-
23-Sep-11		10:55 AM	ENTRY	0:05					-			-
23-Sep-11		12:46 PM	EXIT		4:41		4:41	8:00	3.25			3.25
				########					-			-
26-Sep-11	Mon	7:38 AM	ENTRY						-			-
26-Sep-11		10:45 AM	EXIT						-			-
26-Sep-11		12:26 PM	ENTRY	1:40					-			-
26-Sep-11		3:12 PM	EXIT		7:34	1:40	5:53	8:00	2.00			2.00
				########					-			-
27-Sep-11	Tue	8:03 AM	ENTRY						-			-
27-Sep-11		12:28 PM	EXIT						-			-
27-Sep-11		12:48 PM	ENTRY	0:19					-			-
27-Sep-11		2:55 PM	EXIT		6:52		6:52	8:00	1.00			1.00
				########					-			-

Release: 2017-11
NSA: 00483

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
28-Sep-11	Wed	8:01 AM	ENTRY						-		-
28-Sep-11		10:58 AM	EXIT						-		-
28-Sep-11		12:37 PM	ENTRY	1:38					-		-
28-Sep-11		3:02 PM	EXIT		7:01	1:38	5:22	8:00	2.50		2.50
				########					-		-
29-Sep-11	Thu	8:06 AM	ENTRY						-		-
29-Sep-11		10:56 AM	EXIT						-		-
29-Sep-11		12:40 PM	ENTRY	1:43					-		-
29-Sep-11		1:49 PM	EXIT						-		-
29-Sep-11		1:50 PM	ENTRY						-		-
29-Sep-11		3:17 PM	EXIT		7:10	1:43	5:26	8:00	2.50		2.50
				########					-		-
30-Sep-11	Fri	6:42 AM	ENTRY						-		-
30-Sep-11		9:57 AM	EXIT						-		-
30-Sep-11		10:06 AM	ENTRY	0:08					-		-
30-Sep-11		10:49 AM	EXIT						-		-
30-Sep-11		1:02 PM	ENTRY	2:13					-		-
30-Sep-11		2:33 PM	EXIT		7:51	2:21	5:29	8:00	2.50	(2.50)	-
				########					-		-
3-Oct-11	Mon	9:52 AM	ENTRY						-		-
3-Oct-11		9:54 AM	ENTRY						-		-
3-Oct-11		11:25 AM	EXIT						-		-
3-Oct-11		11:34 AM	ENTRY	0:08					-		-
3-Oct-11		12:19 PM	EXIT						-		-
3-Oct-11		12:20 PM	ENTRY	0:00					-		-
3-Oct-11		12:46 PM	EXIT						-		-
3-Oct-11		12:50 PM	EXIT						-		-
3-Oct-11		1:20 PM	ENTRY						-		-
3-Oct-11		1:27 PM	EXIT						-		-
3-Oct-11		1:27 PM	EXIT						-		-
3-Oct-11		1:49 PM	ENTRY						-		-
3-Oct-11		2:52 PM	EXIT		5:00		5:00	8:00	2.75		2.75
				########					-		-
4-Oct-11	Tue	7:10 AM	ENTRY						-		-
4-Oct-11		12:05 PM	EXIT						-		-
4-Oct-11		12:07 PM	ENTRY	0:01					-		-
4-Oct-11		3:09 PM	EXIT		7:58		7:58	8:00	-		-
				########					-		-
5-Oct-11	Wed	6:45 AM	ENTRY						-		-
5-Oct-11		11:01 AM	EXIT		4:16		4:16	8:00	3.50		3.50
				########					-		-
6-Oct-11	Thu	6:51 AM	ENTRY						-		-
6-Oct-11		10:47 AM	EXIT						-		-
6-Oct-11		1:07 PM	ENTRY	2:19					-		-
6-Oct-11		3:10 PM	EXIT		8:19	2:19	5:59	8:00	2.00		2.00

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NSA: 00484

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
				########					-			-
7-Oct-11	Fri	6:43 AM	ENTRY						-			-
7-Oct-11		10:01 AM	EXIT						-			-
7-Oct-11		11:03 AM	ENTRY	1:02					-			-
7-Oct-11		11:07 AM	EXIT						-			-
7-Oct-11		11:59 AM	ENTRY	0:52					-			-
7-Oct-11		1:10 PM	EXIT						-			-
7-Oct-11		1:15 PM	ENTRY	0:04					-			-
7-Oct-11		1:46 PM	EXIT		7:02	1:58	5:03	8:00	2.75	(2.75)		-
				########					-			-
11-Oct-11	Tue	7:01 AM	ENTRY						-			-
11-Oct-11		11:46 AM	EXIT						-			-
11-Oct-11		12:33 PM	ENTRY	0:46					-			-
11-Oct-11		3:33 PM	EXIT		8:31	0:46	7:45	8:00	-			-
				########					-			-
12-Oct-11	Wed	6:45 AM	ENTRY						-			-
12-Oct-11		11:11 AM	EXIT						-			-
12-Oct-11		11:15 AM	EXIT	0:03					-			-
12-Oct-11		11:31 AM	ENTRY	0:16					-			-
12-Oct-11		11:34 AM	ENTRY						-			-
12-Oct-11		3:08 PM	EXIT		8:22		8:22	8:00	(0.25)			(0.25)
				########					-			-
13-Oct-11	Thu	6:56 AM	ENTRY						-			-
13-Oct-11		9:20 AM	EXIT						-			-
13-Oct-11		9:26 AM	ENTRY	0:05					-			-
13-Oct-11		12:19 PM	EXIT						-			-
13-Oct-11		12:35 PM	ENTRY	0:16					-			-
13-Oct-11		2:48 PM	EXIT						-			-
13-Oct-11		2:48 PM	EXIT	0:00					-			-
13-Oct-11		2:52 PM	ENTRY	0:03					-			-
13-Oct-11		3:02 PM	EXIT		8:05		8:05	8:00	-			-
				########					-			-
14-Oct-11	Fri	6:45 AM	ENTRY						-			-
14-Oct-11		8:50 AM	EXIT						-			-
14-Oct-11		9:00 AM	ENTRY	0:09					-			-
14-Oct-11		11:13 AM	EXIT						-			-
14-Oct-11		12:45 PM	ENTRY	1:31					-			-
14-Oct-11		2:33 PM	EXIT		7:48	1:41	6:07	8:00	1.75			1.75
				########					-			-
17-Oct-11	Mon	6:50 AM	ENTRY						-			-
17-Oct-11		7:58 AM	EXIT						-			-
17-Oct-11		8:09 AM	ENTRY	0:11					-			-
17-Oct-11		8:25 AM	EXIT						-			-
17-Oct-11		8:29 AM	EXIT	0:04					-			-
17-Oct-11		9:44 AM	ENTRY	1:15					-			-

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Doc ID: 6597294

(b)(3) - P.L. 86-36
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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
17-Oct-11		9:48 AM	ENTRY						-		-
17-Oct-11		11:07 AM	EXIT						-		-
17-Oct-11		12:42 PM	ENTRY	1:35					-		-
17-Oct-11		1:10 PM	EXIT						-		-
17-Oct-11		1:23 PM	ENTRY	0:12					-		-
17-Oct-11		1:30 PM	EXIT						-		-
17-Oct-11		1:31 PM	ENTRY	0:01					-		-
17-Oct-11		3:07 PM	EXIT		8:17	3:19	4:57	8:00	3.00	(3.00)	-
				########					-		-
18-Oct-11	Tue	6:47 AM	ENTRY						-		-
18-Oct-11		8:29 AM	EXIT						-		-
18-Oct-11		8:37 AM	ENTRY	0:08					-		-
18-Oct-11		10:10 AM	EXIT						-		-
18-Oct-11		10:13 AM	EXIT	0:03					-		-
18-Oct-11		10:41 AM	ENTRY	0:27					-		-
18-Oct-11		11:09 AM	EXIT						-		-
18-Oct-11		11:18 AM	ENTRY	0:08					-		-
18-Oct-11		1:52 PM	EXIT						-		-
18-Oct-11		2:00 PM	ENTRY	0:07					-		-
18-Oct-11		3:11 PM	EXIT		8:23	0:54	7:29	8:00	0.50	(0.50)	-
				########					-		-
19-Oct-11	Wed	6:51 AM	ENTRY						-		-
19-Oct-11		12:16 PM	EXIT						-		-
19-Oct-11		12:20 PM	ENTRY	0:04					-		-
19-Oct-11		3:11 PM	EXIT		8:19		8:19	8:00	(0.25)		(0.25)
				########					-		-
20-Oct-11	Thu	7:05 AM	ENTRY						-		-
20-Oct-11		10:49 AM	EXIT						-		-
20-Oct-11		12:35 PM	ENTRY	1:46					-		-
20-Oct-11		2:50 PM	EXIT		7:44	1:46	5:58	8:00	2.00		2.00
				########					-		-
21-Oct-11	Fri	6:51 AM	ENTRY						-		-
21-Oct-11		8:48 AM	EXIT						-		-
21-Oct-11		11:08 AM	ENTRY	2:20					-		-
21-Oct-11		2:39 PM	EXIT		7:47	2:20	5:26	8:00	2.50	(2.50)	-
				########					-		-
24-Oct-11	Mon	6:49 AM	ENTRY						-		-
24-Oct-11		10:05 AM	EXIT						-		-
24-Oct-11		10:05 AM	EXIT	0:00					-		-
24-Oct-11		10:09 AM	ENTRY	0:04					-		-
24-Oct-11		12:32 PM	EXIT		5:43		5:43	8:00	2.25		2.25
				########					-		-
25-Oct-11	Tue	6:58 AM	ENTRY						-		-
25-Oct-11		10:55 AM	EXIT						-		-
25-Oct-11		12:43 PM	ENTRY	1:48					-		-

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(b)(6)

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
25-Oct-11		3:25 PM	EXIT		8:27	1:48	6:38	8:00	1.25		1.25
				########					-		-
26-Oct-11	Wed	7:04 AM	ENTRY						-		-
26-Oct-11		10:52 AM	EXIT						-		-
26-Oct-11		12:39 PM	ENTRY	1:46					-		-
26-Oct-11		3:03 PM	EXIT		7:58	1:46	6:12	8:00	1.75		1.75
				########					-		-
27-Oct-11	Thu	6:48 AM	ENTRY						-		-
27-Oct-11		3:01 PM	EXIT		8:13		8:13	8:00	-		-
				########					-		-
28-Oct-11	Fri	7:04 AM	ENTRY						-		-
28-Oct-11		11:05 AM	EXIT						-		-
28-Oct-11		12:46 PM	ENTRY	1:41					-		-
28-Oct-11		2:55 PM	EXIT		7:50	1:41	6:09	8:00	1.75		1.75
				########					-		-
1-Nov-11	Tue	7:22 AM	ENTRY						-		-
1-Nov-11		10:04 AM	EXIT						-		-
1-Nov-11		10:12 AM	ENTRY	0:07					-		-
1-Nov-11		11:13 AM	EXIT						-		-
1-Nov-11		12:37 PM	ENTRY	1:23					-		-
1-Nov-11		2:59 PM	EXIT		7:37	1:31	6:06	8:00	1.75		1.75
				########					-		-
2-Nov-11	Wed	6:53 AM	ENTRY						-		-
2-Nov-11		11:42 AM	EXIT						-		-
2-Nov-11		12:40 PM	ENTRY	0:58					-		-
2-Nov-11		2:58 PM	EXIT		8:04	0:58	7:06	8:00	0.75		0.75
				########					-		-
3-Nov-11	Thu	6:51 AM	ENTRY						-		-
3-Nov-11		10:54 AM	EXIT						-		-
3-Nov-11		10:55 AM	ENTRY						-		-
3-Nov-11		11:03 AM	EXIT						-		-
3-Nov-11		12:56 PM	ENTRY	1:52					-		-
3-Nov-11		3:24 PM	EXIT		8:32	1:52	6:39	8:00	1.25		1.25
				########					-		-
4-Nov-11	Fri	6:59 AM	ENTRY						-		-
4-Nov-11		10:17 AM	EXIT						-		-
4-Nov-11		10:29 AM	ENTRY	0:12					-		-
4-Nov-11		11:08 AM	EXIT						-		-
4-Nov-11		12:31 PM	ENTRY	1:23					-		-
4-Nov-11		2:28 PM	EXIT		7:29	1:35	5:53	8:00	2.00		2.00
				########					-		-
7-Nov-11	Mon	7:56 AM	ENTRY						-		-
7-Nov-11		3:01 PM	EXIT		7:05		7:05	8:00	0.75		0.75
				########					-		-
8-Nov-11	Tue	8:05 AM	ENTRY						-		-

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NSA: 00487

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
8-Nov-11		11:51 AM	EXIT						-			-
8-Nov-11		12:14 PM	ENTRY	0:23					-			-
8-Nov-11		2:17 PM	EXIT						-			-
8-Nov-11		2:50 PM	ENTRY	0:32					-			-
8-Nov-11		3:07 PM	EXIT		7:02	0:56	6:05	8:00	1.75			1.75
				########					-			-
9-Nov-11	Wed	6:45 AM	ENTRY						-			-
9-Nov-11		9:48 AM	EXIT						-			-
9-Nov-11		9:55 AM	ENTRY	0:06					-			-
9-Nov-11		11:25 AM	EXIT						-			-
9-Nov-11		12:44 PM	ENTRY	1:19					-			-
9-Nov-11		3:04 PM	EXIT		8:19	1:26	6:53	8:00	1.00			1.00
				########					-			-
10-Nov-11	Thu	6:50 AM	ENTRY						-			-
10-Nov-11		10:54 AM	EXIT						-			-
10-Nov-11		2:17 PM	ENTRY	3:23					-			-
10-Nov-11		2:42 PM	EXIT		7:52	3:23	4:29	8:00	3.50			3.50
				########					-			-
14-Nov-11	Mon	8:12 AM	ENTRY						-			-
14-Nov-11		9:04 AM	EXIT						-			-
14-Nov-11		9:15 AM	ENTRY	0:11					-			-
14-Nov-11		11:15 AM	EXIT						-			-
14-Nov-11		11:18 AM	ENTRY	0:03					-			-
14-Nov-11		12:45 PM	EXIT						-			-
14-Nov-11		1:01 PM	ENTRY	0:15					-			-
14-Nov-11		3:09 PM	EXIT		6:57		6:57	8:00	1.00			1.00
				########					-			-
15-Nov-11	Tue	8:01 AM	ENTRY						-			-
15-Nov-11		9:29 AM	EXIT						-			-
15-Nov-11		11:21 AM	ENTRY	1:51					-			-
15-Nov-11		12:37 PM	EXIT						-			-
15-Nov-11		12:57 PM	ENTRY	0:20					-			-
15-Nov-11		3:03 PM	EXIT		7:01	2:12	4:48	8:00	3.00		(3.00)	-
				########					-			-
16-Nov-11	Wed	8:27 AM	ENTRY						-			-
16-Nov-11		3:04 PM	EXIT		6:37		6:37	8:00	1.25			1.25
				########					-			-
17-Nov-11	Thu	8:16 AM	ENTRY						-			-
17-Nov-11		2:51 PM	EXIT		6:35		6:35	8:00	1.25			1.25
				########					-			-
18-Nov-11	Fri	6:54 AM	ENTRY						-			-
18-Nov-11		10:54 AM	EXIT						-			-
18-Nov-11		10:54 AM	EXIT						-			-
18-Nov-11		1:10 PM	ENTRY	2:16					-			-
18-Nov-11		2:45 PM	EXIT		7:50	2:16	5:34	8:00	2.25			2.25

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NSA: 00488

Doc ID: 6597294

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(b)(6)

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
				########					-			-
21-Nov-11	Mon	6:54 AM	ENTRY						-			-
21-Nov-11		6:54 AM	ENTRY						-			-
21-Nov-11		8:36 AM	EXIT						-			-
21-Nov-11		8:38 AM	EXIT	0:02					-			-
21-Nov-11		10:53 AM	ENTRY	2:15					-			-
21-Nov-11		10:56 AM	ENTRY						-			-
21-Nov-11		11:28 AM	EXIT						-			-
21-Nov-11		11:33 AM	ENTRY	0:05					-			-
21-Nov-11		3:12 PM	EXIT		8:18	2:22	5:55	8:00	2.00		(2.00)	-
				########					-			-
22-Nov-11	Tue	6:52 AM	ENTRY						-			-
22-Nov-11		3:33 PM	EXIT		8:41		8:41	8:00	(0.50)			(0.50)
				########					-			-
23-Nov-11	Wed	6:30 AM	ENTRY						-			-
23-Nov-11		10:40 AM	EXIT						-			-
23-Nov-11		12:57 PM	ENTRY	2:16					-			-
23-Nov-11		2:09 PM	EXIT						-			-
23-Nov-11		2:13 PM	ENTRY	0:04					-			-
23-Nov-11		2:30 PM	EXIT		7:59	2:20	5:39	8:00	2.25			2.25
				########					-			-
28-Nov-11	Mon	7:07 AM	ENTRY						-			-
28-Nov-11		12:31 PM	EXIT						-			-
28-Nov-11		12:33 PM	ENTRY	0:02					-			-
28-Nov-11		2:20 PM	EXIT						-			-
28-Nov-11		2:52 PM	ENTRY	0:31					-			-
28-Nov-11		3:18 PM	EXIT		8:11	0:34	7:37	8:00	0.25			0.25
				########					-			-
29-Nov-11	Tue	7:03 AM	ENTRY						-			-
29-Nov-11		10:35 AM	EXIT						-			-
29-Nov-11		12:21 PM	ENTRY	1:46					-			-
29-Nov-11		3:10 PM	EXIT		8:07	1:46	6:21	8:00	1.50			1.50
				########					-			-
30-Nov-11	Wed	6:54 AM	ENTRY						-			-
30-Nov-11		11:03 AM	EXIT						-			-
30-Nov-11		12:39 PM	ENTRY	1:35					-			-
30-Nov-11		3:11 PM	EXIT		8:16	1:35	6:40	8:00	1.25			1.25
				########					-			-
1-Dec-11	Thu	6:54 AM	ENTRY						-			-
1-Dec-11		10:31 AM	EXIT						-			-
1-Dec-11		10:36 AM	ENTRY	0:05					-			-
1-Dec-11		1:22 PM	EXIT		6:28		6:28	8:00	1.50			1.50
				########					-			-
2-Dec-11	Fri	6:54 AM	ENTRY						-			-
2-Dec-11		10:05 AM	EXIT						-			-

Release: 2017-11
NSA: 00489

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
2-Dec-11		10:10 AM	ENTRY	0:05					-		-
2-Dec-11		10:47 AM	EXIT						-		-
2-Dec-11		12:57 PM	ENTRY	2:09					-		-
2-Dec-11		2:52 PM	EXIT		7:58	2:14	5:44	8:00	2.25		2.25
				########					-		-
5-Dec-11	Mon	6:53 AM	ENTRY						-		-
5-Dec-11		9:48 AM	EXIT						-		-
5-Dec-11		9:55 AM	ENTRY	0:06					-		-
5-Dec-11		3:11 PM	EXIT		8:17		8:17	8:00	(0.25)		(0.25)
				########					-		-
6-Dec-11	Tue	7:01 AM	ENTRY						-		-
6-Dec-11		2:55 PM	EXIT		7:54		7:54	8:00	-		-
				########					-		-
7-Dec-11	Wed	8:36 AM	ENTRY						-		-
7-Dec-11		2:50 PM	EXIT		6:14		6:14	8:00	1.75		1.75
				########					-		-
8-Dec-11	Thu	8:10 AM	ENTRY						-		-
8-Dec-11		3:13 PM	EXIT		7:02		7:02	8:00	0.75		0.75
				########					-		-
9-Dec-11	Fri	7:13 AM	ENTRY						-		-
9-Dec-11		10:02 AM	EXIT						-		-
9-Dec-11		10:03 AM	ENTRY	0:01					-		-
9-Dec-11		10:50 AM	EXIT		3:36		3:36	8:00	4.25		4.25
				########					-		-
12-Dec-11	Mon	7:29 AM	ENTRY						-		-
12-Dec-11		9:37 AM	EXIT						-		-
12-Dec-11		9:41 AM	ENTRY	0:03					-		-
12-Dec-11		3:10 PM	EXIT		7:40		7:40	8:00	0.25		0.25
				########					-		-
13-Dec-11	Tue	7:11 AM	ENTRY						-		-
13-Dec-11		7:11 AM	ENTRY						-		-
13-Dec-11		7:11 AM	ENTRY						-		-
13-Dec-11		2:57 PM	EXIT		7:45		7:45	8:00	-		-
				########					-		-
14-Dec-11	Wed	7:15 AM	ENTRY						-		-
14-Dec-11		10:02 AM	EXIT						-		-
14-Dec-11		10:05 AM	ENTRY	0:03					-		-
14-Dec-11		11:04 AM	EXIT						-		-
14-Dec-11		12:49 PM	ENTRY	1:44					-		-
14-Dec-11		2:48 PM	EXIT		7:32	1:47	5:44	8:00	2.25		2.25
				########					-		-
15-Dec-11	Thu	6:38 AM	ENTRY						-		-
15-Dec-11		7:20 AM	EXIT						-		-
15-Dec-11		8:39 AM	ENTRY	1:18					-		-
15-Dec-11		1:21 PM	EXIT						-		-

Release: 2017-11
NSA: 00490

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
15-Dec-11		1:21 PM	ENTRY						-			-
15-Dec-11		3:10 PM	EXIT		8:32	1:18	7:13	8:00	0.75		(0.75)	-
				########					-			-
16-Dec-11	Fri	6:54 AM	ENTRY						-			-
16-Dec-11		10:57 AM	EXIT						-			-
16-Dec-11		11:07 AM	ENTRY	0:09					-			-
16-Dec-11		11:15 AM	EXIT						-			-
16-Dec-11		11:27 AM	ENTRY	0:12					-			-
16-Dec-11		1:39 PM	EXIT						-			-
16-Dec-11		1:43 PM	ENTRY	0:03					-			-
16-Dec-11		2:32 PM	EXIT		7:38		7:38	8:00	0.25			0.25
				########					-			-
19-Dec-11	Mon	8:32 AM	ENTRY						-			-
19-Dec-11		11:19 AM	EXIT						-			-
19-Dec-11		12:57 PM	ENTRY	1:37					-			-
19-Dec-11		3:02 PM	EXIT		6:29	1:37	4:51	8:00	3.00			3.00
				########					-			-
20-Dec-11	Tue	6:49 AM	ENTRY						-			-
20-Dec-11		10:46 AM	EXIT						-			-
20-Dec-11		1:01 PM	ENTRY	2:14					-			-
20-Dec-11		3:06 PM	EXIT		8:16	2:14	6:01	8:00	1.75			1.75
				########					-			-
21-Dec-11	Wed	7:00 AM	ENTRY						-			-
21-Dec-11		10:43 AM	EXIT						-			-
21-Dec-11		12:45 PM	ENTRY	2:01					-			-
21-Dec-11		2:39 PM	EXIT		7:39	2:01	5:37	8:00	2.25			2.25
				########					-			-
22-Dec-11	Thu	6:54 AM	ENTRY						-			-
22-Dec-11		10:41 AM	EXIT						-			-
22-Dec-11		12:34 PM	ENTRY	1:52					-			-
22-Dec-11		2:17 PM	EXIT		7:23	1:52	5:30	8:00	2.25			2.25
				########					-			-
23-Dec-11	Fri	6:39 AM	ENTRY						-			-
23-Dec-11		10:14 AM	EXIT						-			-
23-Dec-11		10:20 AM	ENTRY	0:05					-			-
23-Dec-11		11:02 AM	EXIT		4:22		4:22	8:00	3.50			3.50
				########					-			-
27-Dec-11	Tue	6:43 AM	ENTRY						-			-
27-Dec-11		9:19 AM	EXIT						-			-
27-Dec-11		9:22 AM	ENTRY	0:02					-			-
27-Dec-11		11:14 AM	EXIT						-			-
27-Dec-11		11:17 AM	ENTRY	0:02					-			-
27-Dec-11		2:34 PM	EXIT		7:51		7:51	8:00	-			-
				########					-			-
28-Dec-11	Wed	6:41 AM	ENTRY						-			-

Release: 2017-11
NSA: 00491

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
28-Dec-11		9:26 AM	EXIT						-			-
28-Dec-11		9:31 AM	ENTRY	0:04					-			-
28-Dec-11		10:15 AM	EXIT						-			-
28-Dec-11		12:50 PM	ENTRY	2:34					-			-
28-Dec-11		2:49 PM	EXIT		8:08	2:39	5:28	8:00	2.50			2.50
				########					-			-
29-Dec-11	Thu	6:49 AM	ENTRY						-			-
29-Dec-11		1:01 PM	EXIT		6:11		6:11	8:00	1.75			1.75
				########					-			-
30-Dec-11	Fri	6:51 AM	ENTRY						-			-
30-Dec-11		7:25 AM	EXIT						-			-
30-Dec-11		7:27 AM	ENTRY	0:02					-			-
30-Dec-11		10:35 AM	EXIT		3:43		3:43	8:00	4.25			4.25
				########					-			-
3-Jan-12	Tue	6:56 AM	ENTRY						-			-
3-Jan-12		11:03 AM	EXIT						-			-
3-Jan-12		12:48 PM	ENTRY	1:45					-			-
3-Jan-12		2:52 PM	EXIT		7:55	1:45	6:10	8:00	1.75			1.75
				########					-			-
4-Jan-12	Wed	6:56 AM	ENTRY						-			-
4-Jan-12		10:14 AM	EXIT						-			-
4-Jan-12		10:18 AM	ENTRY	0:04					-			-
4-Jan-12		3:03 PM	EXIT		8:07		8:07	8:00	-			-
				########					-			-
5-Jan-12	Thu	7:00 AM	ENTRY						-			-
5-Jan-12		7:14 AM	EXIT						-			-
5-Jan-12		7:17 AM	ENTRY	0:02					-			-
5-Jan-12		7:17 AM	ENTRY						-			-
5-Jan-12		2:47 PM	EXIT		7:47		7:47	8:00	-			-
				########					-			-
6-Jan-12	Fri	6:42 AM	ENTRY						-			-
6-Jan-12		9:59 AM	EXIT						-			-
6-Jan-12		10:04 AM	ENTRY	0:04					-			-
6-Jan-12		10:33 AM	EXIT						-			-
6-Jan-12		12:45 PM	ENTRY	2:11					-			-
6-Jan-12		2:14 PM	EXIT		7:32	2:16	5:15	8:00	2.50			2.50
				########					-			-
9-Jan-12	Mon	6:58 AM	ENTRY						-			-
9-Jan-12		2:44 PM	EXIT		7:46		7:46	8:00	-			-
				########					-			-
10-Jan-12	Tue	8:02 AM	ENTRY						-			-
10-Jan-12		12:44 PM	EXIT						-			-
10-Jan-12		12:45 PM	ENTRY						-			-
10-Jan-12		2:41 PM	EXIT		6:39		6:39	8:00	1.25			1.25
				########					-			-

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NSA: 00492

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
11-Jan-12	Wed	8:00 AM	ENTRY						-		-
11-Jan-12		2:51 PM	EXIT		6:50		6:50	8:00	1.00		1.00
				########					-		-
12-Jan-12	Thu	8:12 AM	ENTRY						-		-
12-Jan-12		8:39 AM	EXIT						-		-
12-Jan-12		10:30 AM	ENTRY	1:51					-		-
12-Jan-12		11:26 AM	EXIT						-		-
12-Jan-12		12:42 PM	ENTRY	1:15					-		-
12-Jan-12		2:47 PM	EXIT		6:35	3:06	3:28	8:00	4.50	(4.50)	-
				########					-		-
13-Jan-12	Fri	8:15 AM	ENTRY						-		-
13-Jan-12		9:27 AM	EXIT						-		-
13-Jan-12		9:29 AM	ENTRY	0:02					-		-
13-Jan-12		10:59 AM	EXIT						-		-
13-Jan-12		12:57 PM	ENTRY	1:57					-		-
13-Jan-12		2:05 PM	EXIT		5:50	1:59	3:50	8:00	4.00		4.00
				########					-		-
17-Jan-12	Tue	6:53 AM	ENTRY						-		-
17-Jan-12		7:27 AM	EXIT						-		-
17-Jan-12		7:29 AM	ENTRY	0:02					-		-
17-Jan-12		3:09 PM	EXIT		8:16		8:16	8:00	(0.25)		(0.25)
				########					-		-
18-Jan-12	Wed	6:51 AM	ENTRY						-		-
18-Jan-12		8:59 AM	EXIT						-		-
18-Jan-12		9:04 AM	ENTRY	0:04					-		-
18-Jan-12		2:55 PM	EXIT		8:03		8:03	8:00	-		-
				########					-		-
19-Jan-12	Thu	7:00 AM	ENTRY						-		-
19-Jan-12		3:30 PM	EXIT		8:29		8:29	8:00	(0.25)		(0.25)
				########					-		-
20-Jan-12	Fri	7:05 AM	ENTRY						-		-
20-Jan-12		10:40 AM	EXIT						-		-
20-Jan-12		1:03 PM	ENTRY	2:23					-		-
20-Jan-12		2:54 PM	EXIT		7:49	2:23	5:25	8:00	2.50		2.50
				########					-		-
23-Jan-12	Mon	8:04 AM	ENTRY						-		-
23-Jan-12		2:52 PM	EXIT		6:47		6:47	8:00	1.00		1.00
				########					-		-
24-Jan-12	Tue	6:59 AM	ENTRY						-		-
24-Jan-12		9:05 AM	EXIT						-		-
24-Jan-12		9:11 AM	ENTRY	0:05					-		-
24-Jan-12		2:21 PM	EXIT						-		-
24-Jan-12		3:24 PM	ENTRY	1:02					-		-
24-Jan-12		3:38 PM	EXIT		8:38	1:07	7:30	8:00	0.25	(0.25)	-
				########					-		-

Release: 2017-11
NSA: 00493

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
25-Jan-12	Wed	6:51 AM	ENTRY						-			-
25-Jan-12		9:35 AM	EXIT						-			-
25-Jan-12		9:39 AM	ENTRY	0:03					-			-
25-Jan-12		10:25 AM	EXIT						-			-
25-Jan-12		12:22 PM	ENTRY	1:56					-			-
25-Jan-12		2:48 PM	EXIT		7:56	1:59	5:56	8:00	2.00			2.00
				########					-			-
26-Jan-12	Thu	6:54 AM	ENTRY						-			-
26-Jan-12		2:48 PM	EXIT		7:53		7:53	8:00	-			-
				########					-			-
27-Jan-12	Fri	7:00 AM	ENTRY						-			-
27-Jan-12		12:19 PM	EXIT						-			-
27-Jan-12		12:21 PM	ENTRY	0:01					-			-
27-Jan-12		2:13 PM	EXIT		7:12		7:12	8:00	0.75			0.75
				########					-			-
30-Jan-12	Mon	6:51 AM	ENTRY						-			-
30-Jan-12		9:11 AM	EXIT						-			-
30-Jan-12		9:18 AM	ENTRY	0:06					-			-
30-Jan-12		10:50 AM	EXIT						-			-
30-Jan-12		12:27 PM	ENTRY	1:36					-			-
30-Jan-12		3:02 PM	EXIT		8:10	1:42	6:27	8:00	1.50			1.50
				########					-			-
31-Jan-12	Tue	6:49 AM	ENTRY						-			-
31-Jan-12		1:24 PM	EXIT		6:34		6:34	8:00	1.25			1.25
				########					-			-
1-Feb-12	Wed	7:29 AM	ENTRY						-			-
1-Feb-12		9:16 AM	EXIT						-			-
1-Feb-12		9:18 AM	ENTRY	0:01					-			-
1-Feb-12		9:22 AM	EXIT						-			-
1-Feb-12		9:27 AM	ENTRY	0:04					-			-
1-Feb-12		12:19 PM	EXIT						-			-
1-Feb-12		12:26 PM	ENTRY	0:07					-			-
1-Feb-12		2:59 PM	EXIT		7:30		7:30	8:00	0.25			0.25
				########					-			-
2-Feb-12	Thu	6:55 AM	ENTRY						-			-
2-Feb-12		11:13 AM	EXIT						-			-
2-Feb-12		12:53 PM	ENTRY	1:40					-			-
2-Feb-12		2:39 PM	EXIT		7:44	1:40	6:03	8:00	1.75			1.75
				########					-			-
3-Feb-12	Fri	6:50 AM	ENTRY						-			-
3-Feb-12		8:14 AM	EXIT						-			-
3-Feb-12		8:31 AM	ENTRY	0:16					-			-
3-Feb-12		10:13 AM	EXIT						-			-
3-Feb-12		10:32 AM	ENTRY	0:19					-			-
3-Feb-12		10:56 AM	EXIT						-			-

Release: 2017-11
NSA: 00494

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
3-Feb-12		1:04 PM	ENTRY	2:07					-			-
3-Feb-12		3:11 PM	EXIT		8:20	2:07	6:12	8:00	1.75		(1.75)	-
				########					-			-
6-Feb-12	Mon	6:42 AM	ENTRY						-			-
6-Feb-12		9:02 AM	EXIT						-			-
6-Feb-12		10:42 AM	ENTRY	1:39					-			-
6-Feb-12		3:26 PM	EXIT		8:43	1:39	7:03	8:00	0.75			0.75
				########					-			-
7-Feb-12	Tue	6:55 AM	ENTRY						-			-
7-Feb-12		3:11 PM	EXIT		8:15		8:15	8:00	(0.25)			(0.25)
				########					-			-
8-Feb-12	Wed	6:58 AM	ENTRY						-			-
8-Feb-12		2:55 PM	EXIT		7:56		7:56	8:00	-			-
				########					-			-
9-Feb-12	Thu	6:54 AM	ENTRY						-			-
9-Feb-12		2:45 PM	EXIT		7:51		7:51	8:00	-			-
				########					-			-
10-Feb-12	Fri	6:54 AM	ENTRY						-			-
10-Feb-12		10:18 AM	EXIT						-			-
10-Feb-12		12:45 PM	ENTRY	2:27					-			-
10-Feb-12		2:15 PM	EXIT		7:20	2:27	4:53	8:00	3.00			3.00
				########					-			-
13-Feb-12	Mon	6:52 AM	ENTRY						-			-
13-Feb-12		12:15 PM	EXIT						-			-
13-Feb-12		12:18 PM	ENTRY	0:02					-			-
13-Feb-12		2:52 PM	EXIT		7:59		7:59	8:00	-			-
				########					-			-
14-Feb-12	Tue	7:01 AM	ENTRY						-			-
14-Feb-12		1:54 PM	EXIT						-			-
14-Feb-12		1:57 PM	ENTRY	0:03					-			-
14-Feb-12		2:46 PM	EXIT		7:45		7:45	8:00	-			-
				########					-			-
15-Feb-12	Wed	6:51 AM	ENTRY						-			-
15-Feb-12		9:01 AM	EXIT						-			-
15-Feb-12		9:02 AM	ENTRY	0:00					-			-
15-Feb-12		2:55 PM	EXIT		8:03		8:03	8:00	-			-
				########					-			-
16-Feb-12	Thu	6:50 AM	ENTRY						-			-
16-Feb-12		3:00 PM	EXIT		8:09		8:09	8:00	-			-
				########					-			-
17-Feb-12	Fri	7:01 AM	ENTRY						-			-
17-Feb-12		10:39 AM	EXIT						-			-
17-Feb-12		10:41 AM	ENTRY	0:02					-			-
17-Feb-12		10:45 AM	EXIT						-			-
17-Feb-12		10:48 AM	ENTRY	0:02					-			-

Release: 2017-11
NSA: 00495

Doc ID: 6597294

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
17-Feb-12		11:38 AM	EXIT		4:36		4:36	6:00	1.25			1.25
				########					-			-
21-Feb-12	Tue	6:59 AM	ENTRY						-			-
21-Feb-12		2:44 PM	EXIT		7:45		7:45	8:00	-			-
				########					-			-
22-Feb-12	Wed	6:58 AM	ENTRY						-			-
22-Feb-12		12:06 PM	EXIT						-			-
22-Feb-12		12:15 PM	ENTRY	0:09					-			-
22-Feb-12		2:40 PM	EXIT		7:42		7:42	8:00	0.25			0.25
				########					-			-
23-Feb-12	Thu	6:56 AM	ENTRY						-			-
23-Feb-12		7:34 AM	EXIT						-			-
23-Feb-12		7:38 AM	ENTRY	0:03					-			-
23-Feb-12		11:02 AM	EXIT						-			-
23-Feb-12		11:53 AM	ENTRY	0:50					-			-
23-Feb-12		2:43 PM	EXIT		7:46	0:54	6:52	8:00	1.00			1.00
				########					-			-
24-Feb-12	Fri	6:45 AM	ENTRY						-			-
24-Feb-12		9:02 AM	EXIT						-			-
24-Feb-12		11:36 AM	ENTRY	2:33					-			-
24-Feb-12		2:20 PM	EXIT		7:34	2:33	5:00	8:00	2.75			2.75
				########					-			-
27-Feb-12	Mon	6:57 AM	ENTRY						-			-
27-Feb-12		9:06 AM	EXIT						-			-
27-Feb-12		9:11 AM	ENTRY	0:05					-			-
27-Feb-12		12:16 PM	EXIT						-			-
27-Feb-12		12:25 PM	ENTRY	0:08					-			-
27-Feb-12		2:45 PM	EXIT		7:47		7:47	8:00	-			-
				########					-			-
28-Feb-12	Tue	7:03 AM	ENTRY						-			-
28-Feb-12		7:15 AM	EXIT						-			-
28-Feb-12		7:16 AM	ENTRY	0:01					-			-
28-Feb-12		7:16 AM	ENTRY						-			-
28-Feb-12		7:16 AM	ENTRY						-			-
28-Feb-12		10:27 AM	EXIT						-			-
28-Feb-12		11:26 AM	ENTRY	0:58					-			-
28-Feb-12		2:53 PM	EXIT		7:49	0:59	6:50	8:00	1.00			1.00
				########					-			-
29-Feb-12	Wed	6:57 AM	ENTRY						-			-
29-Feb-12		2:47 PM	EXIT		7:50		7:50	8:00	-			-
				########					-			-
1-Mar-12	Thu	7:01 AM	ENTRY						-			-
1-Mar-12		10:47 AM	EXIT						-			-
1-Mar-12		12:34 PM	ENTRY	1:47					-			-
1-Mar-12		3:08 PM	EXIT		8:06	1:47	6:19	8:00	1.50			1.50

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
				########					-		-
2-Mar-12	Fri	6:47 AM	ENTRY						-		-
2-Mar-12		7:36 AM	EXIT						-		-
2-Mar-12		7:43 AM	ENTRY	0:06					-		-
2-Mar-12		11:06 AM	EXIT						-		-
2-Mar-12		12:45 PM	ENTRY	1:38					-		-
2-Mar-12		2:03 PM	EXIT		7:15	1:45	5:30	8:00	2.25		2.25
				########					-		-
5-Mar-12	Mon	6:57 AM	ENTRY						-		-
5-Mar-12		9:34 AM	EXIT						-		-
5-Mar-12		9:39 AM	ENTRY	0:05					-		-
5-Mar-12		2:50 PM	EXIT		7:53		7:53	8:00	-		-
				########					-		-
6-Mar-12	Tue	7:00 AM	ENTRY						-		-
6-Mar-12		2:42 PM	EXIT		7:41		7:41	8:00	0.25		0.25
				########					-		-
7-Mar-12	Wed	6:53 AM	ENTRY						-		-
7-Mar-12		12:40 PM	EXIT						-		-
7-Mar-12		12:49 PM	ENTRY	0:08					-		-
7-Mar-12		2:14 PM	EXIT						-		-
7-Mar-12		2:45 PM	ENTRY	0:30					-		-
7-Mar-12		2:53 PM	EXIT		8:00	0:39	7:20	8:00	0.50		0.50
				########					-		-
8-Mar-12	Thu	6:48 AM	ENTRY						-		-
8-Mar-12		11:39 AM	EXIT						-		-
8-Mar-12		11:57 AM	ENTRY	0:18					-		-
8-Mar-12		1:04 PM	EXIT		6:16		6:16	6:00	(0.25)		(0.25)
				########					-		-
9-Mar-12	Fri	6:52 AM	ENTRY						-		-
9-Mar-12		9:19 AM	EXIT						-		-
9-Mar-12		9:25 AM	ENTRY	0:06					-		-
9-Mar-12		2:08 PM	EXIT		7:16		7:16	8:00	0.50		0.50
				########					-		-
12-Mar-12	Mon	7:55 AM	ENTRY						-		-
12-Mar-12		11:43 AM	EXIT						-		-
12-Mar-12		12:25 PM	ENTRY	0:41					-		-
12-Mar-12		2:06 PM	EXIT						-		-
12-Mar-12		2:41 PM	ENTRY	0:34					-		-
12-Mar-12		2:55 PM	EXIT		7:00	1:16	5:43	8:00	2.25	(2.25)	-
				########					-		-
13-Mar-12	Tue	6:50 AM	ENTRY						-		-
13-Mar-12		11:36 AM	EXIT						-		-
13-Mar-12		12:26 PM	ENTRY	0:49					-		-
13-Mar-12		1:22 PM	EXIT						-		-
13-Mar-12		1:33 PM	ENTRY	0:10					-		-

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

Date	DOW	Time	Location	Total Breaks	Confirm Total	> 30 min. MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
13-Mar-12		2:51 PM	EXIT		8:01	0:59	7:01	8:00	0.75		0.75
				########					-		-
14-Mar-12	Wed	6:58 AM	ENTRY						-		-
14-Mar-12		11:03 AM	EXIT						-		-
14-Mar-12		12:40 PM	ENTRY	1:36					-		-
14-Mar-12		2:17 PM	EXIT						-		-
14-Mar-12		2:50 PM	ENTRY	0:33					-		-
14-Mar-12		3:02 PM	EXIT		8:04	2:10	5:53	8:00	2.00		2.00
				########					-		-
15-Mar-12	Thu	7:09 AM	ENTRY						-		-
15-Mar-12		11:16 AM	INTERIOR DOOR						-		-
15-Mar-12		2:33 PM	EXIT						-		-
15-Mar-12		2:50 PM	ENTRY	0:16					-		-
15-Mar-12		2:57 PM	EXIT		7:47		7:47	8:00	-		-
				########					-		-
16-Mar-12	Fri	7:09 AM	ENTRY						-		-
16-Mar-12		10:59 AM	EXIT		3:50		3:50	6:00	2.00		2.00
				########					-		-
19-Mar-12	Mon	6:48 AM	ENTRY						-		-
19-Mar-12		12:08 PM	EXIT						-		-
19-Mar-12		12:19 PM	ENTRY	0:10					-		-
19-Mar-12		1:10 PM	EXIT						-		-
19-Mar-12		1:45 PM	ENTRY	0:34					-		-
19-Mar-12		2:09 PM	EXIT		7:20	0:45	6:35	8:00	1.25		1.25
				########					-		-
20-Mar-12	Tue	7:12 AM	ENTRY						-		-
20-Mar-12		11:06 AM	EXIT						-		-
20-Mar-12		12:33 PM	ENTRY	1:26					-		-
20-Mar-12		2:53 PM	EXIT		7:40	1:26	6:14	8:00	1.75		1.75
				########					-		-
21-Mar-12	Wed	7:28 AM	ENTRY						-		-
21-Mar-12		12:13 PM	EXIT						-		-
21-Mar-12		12:24 PM	ENTRY	0:10					-		-
21-Mar-12		2:56 PM	EXIT		7:28		7:28	8:00	0.50		0.50
				########					-		-
22-Mar-12	Thu	7:01 AM	ENTRY						-		-
22-Mar-12		2:59 PM	EXIT		7:58		7:58	8:00	-		-
				########					-		-
23-Mar-12	Fri	6:58 AM	ENTRY						-		-
23-Mar-12		11:36 AM	EXIT						-		-
23-Mar-12		11:50 AM	ENTRY	0:14					-		-
23-Mar-12		1:41 PM	EXIT						-		-
23-Mar-12		1:54 PM	ENTRY	0:13					-		-
23-Mar-12		2:50 PM	EXIT		7:51		7:51	8:00	-		-
				########					-		-

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(b)(3) - P.L. 86-36
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						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
26-Mar-12	Mon	6:55 AM	ENTRY						-			-
26-Mar-12		9:22 AM	EXIT						-			-
26-Mar-12		9:26 AM	ENTRY	0:03					-			-
26-Mar-12		12:24 PM	EXIT						-			-
26-Mar-12		12:26 PM	ENTRY	0:02					-			-
26-Mar-12		2:21 PM	EXIT						-			-
26-Mar-12		2:53 PM	ENTRY	0:31					-			-
26-Mar-12		3:00 PM	EXIT		8:04	0:37	7:27	8:00	0.50			0.50
				########					-			-
27-Mar-12	Tue	7:02 AM	ENTRY						-			-
27-Mar-12		12:12 PM	EXIT						-			-
27-Mar-12		12:13 PM	ENTRY	0:01					-			-
27-Mar-12		2:57 PM	EXIT		7:55		7:55	8:00	-			-
				########					-			-
28-Mar-12	Wed	6:57 AM	ENTRY						-			-
28-Mar-12		10:52 AM	EXIT						-			-
28-Mar-12		1:09 PM	ENTRY	2:16					-			-
28-Mar-12		3:05 PM	EXIT		8:07	2:16	5:51	8:00	2.00			2.00
				########					-			-
29-Mar-12	Thu	6:49 AM	ENTRY						-			-
29-Mar-12		9:27 AM	EXIT						-			-
29-Mar-12		9:34 AM	ENTRY	0:07					-			-
29-Mar-12		10:46 AM	EXIT						-			-
29-Mar-12		12:52 PM	ENTRY	2:06					-			-
29-Mar-12		2:17 PM	EXIT		7:27	2:13	5:14	8:00	2.75			2.75
				########					-			-
3-Apr-12	Tue	6:50 AM	ENTRY						-			-
3-Apr-12		9:34 AM	EXIT						-			-
3-Apr-12		9:34 AM	EXIT	0:00					-			-
3-Apr-12		9:39 AM	ENTRY	0:05					-			-
3-Apr-12		12:20 PM	EXIT						-			-
3-Apr-12		12:39 PM	ENTRY	0:19					-			-
3-Apr-12		2:29 PM	EXIT		7:38		7:38	8:00	0.25			0.25
				########					-			-
4-Apr-12	Wed	6:59 AM	ENTRY						-			-
4-Apr-12		11:34 AM	EXIT						-			-
4-Apr-12		12:12 PM	ENTRY	0:37					-			-
4-Apr-12		12:15 PM	EXIT						-			-
4-Apr-12		12:19 PM	ENTRY	0:04					-			-
4-Apr-12		1:22 PM	EXIT						-			-
4-Apr-12		1:51 PM	ENTRY	0:29					-			-
4-Apr-12		3:01 PM	EXIT		8:01	1:11	6:50	8:00	1.00			1.00
				########					-			-
5-Apr-12	Thu	6:59 AM	ENTRY						-			-
5-Apr-12		11:34 AM	EXIT						-			-

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(b)(3) - P.L. 86-36
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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
5-Apr-12		11:43 AM	ENTRY	0:08					-		-
5-Apr-12		12:28 PM	EXIT						-		-
5-Apr-12		12:40 PM	ENTRY	0:12					-		-
5-Apr-12		3:15 PM	EXIT		8:16		8:16	8:00	(0.25)		(0.25)
				########					-		-
6-Apr-12	Fri	6:53 AM	ENTRY						-		-
6-Apr-12		11:41 AM	EXIT						-		-
6-Apr-12		1:11 PM	ENTRY	1:29					-		-
6-Apr-12		2:45 PM	EXIT		7:52	1:29	6:22	8:00	1.50		1.50
				########					-		-
9-Apr-12	Mon	6:55 AM	ENTRY						-		-
9-Apr-12		9:33 AM	EXIT						-		-
9-Apr-12		9:37 AM	ENTRY	0:03					-		-
9-Apr-12		2:59 PM	EXIT		8:03		8:03	8:00	-		-
				########					-		-
10-Apr-12	Tue	8:20 AM	ENTRY						-		-
10-Apr-12		9:33 AM	EXIT						-		-
10-Apr-12		9:36 AM	ENTRY	0:02					-		-
10-Apr-12		2:13 PM	EXIT						-		-
10-Apr-12		2:24 PM	ENTRY	0:11					-		-
10-Apr-12		3:15 PM	EXIT		6:55		6:55	8:00	1.00		1.00
				########					-		-
11-Apr-12	Wed	7:02 AM	ENTRY						-		-
11-Apr-12		3:10 PM	EXIT		8:08		8:08	8:00	-		-
				########					-		-
12-Apr-12	Thu	6:44 AM	ENTRY						-		-
12-Apr-12		8:01 AM	EXIT						-		-
12-Apr-12		9:52 AM	ENTRY	1:50					-		-
12-Apr-12		3:06 PM	EXIT		8:22	1:50	6:31	8:00	1.25		1.25
				########					-		-
13-Apr-12	Fri	7:00 AM	ENTRY						-		-
13-Apr-12		10:47 AM	EXIT						-		-
13-Apr-12		12:44 PM	ENTRY	1:56					-		-
13-Apr-12		2:57 PM	EXIT		7:57	1:56	6:00	8:00	1.75		1.75
				########					-		-
16-Apr-12	Mon	6:52 AM	ENTRY						-		-
16-Apr-12		9:40 AM	EXIT						-		-
16-Apr-12		9:40 AM	EXIT	0:00					-		-
16-Apr-12		9:43 AM	ENTRY	0:03					-		-
16-Apr-12		11:59 AM	EXIT						-		-
16-Apr-12		12:05 PM	ENTRY	0:05					-		-
16-Apr-12		12:57 PM	EXIT		6:05		6:05	7:00	0.75		0.75
				########					-		-
17-Apr-12	Tue	7:06 AM	ENTRY						-		-
17-Apr-12		11:56 AM	EXIT						-		-

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
17-Apr-12		12:48 PM	ENTRY	0:51					-		-
17-Apr-12		3:24 PM	EXIT		8:18	0:51	7:26	8:00	0.50		0.50
				########					-		-
18-Apr-12	Wed	7:00 AM	ENTRY						-		-
18-Apr-12		3:18 PM	EXIT		8:17		8:17	8:00	(0.25)		(0.25)
				########					-		-
19-Apr-12	Thu	7:08 AM	ENTRY						-		-
19-Apr-12		10:46 AM	EXIT						-		-
19-Apr-12		12:34 PM	ENTRY	1:48					-		-
19-Apr-12		3:00 PM	EXIT		7:52	1:48	6:04	8:00	1.75		1.75
				########					-		-
20-Apr-12	Fri	7:07 AM	ENTRY						-		-
20-Apr-12		11:07 AM	EXIT						-		-
20-Apr-12		1:08 PM	ENTRY	2:01					-		-
20-Apr-12		2:23 PM	EXIT		7:15	2:01	5:14	8:00	2.75		2.75
				########					-		-
23-Apr-12	Mon	6:49 AM	ENTRY						-		-
23-Apr-12		9:42 AM	EXIT						-		-
23-Apr-12		9:45 AM	ENTRY	0:03					-		-
23-Apr-12		10:33 AM	EXIT						-		-
23-Apr-12		10:39 AM	ENTRY	0:05					-		-
23-Apr-12		3:15 PM	EXIT		8:26		8:26	8:00	(0.25)		(0.25)
				########					-		-
24-Apr-12	Tue	6:55 AM	ENTRY						-		-
24-Apr-12		3:01 PM	EXIT		8:06		8:06	8:00	-		-
				########					-		-
25-Apr-12	Wed	7:08 AM	ENTRY						-		-
25-Apr-12		12:03 PM	EXIT						-		-
25-Apr-12		12:32 PM	ENTRY	0:29					-		-
25-Apr-12		2:36 PM	EXIT		7:27		7:27	8:00	0.50		0.50
				########					-		-
26-Apr-12	Thu	8:20 AM	ENTRY						-		-
26-Apr-12		2:40 PM	EXIT		6:20		6:20	8:00	1.50		1.50
				########					-		-
27-Apr-12	Fri	8:13 AM	ENTRY						-		-
27-Apr-12		11:51 AM	EXIT						-		-
27-Apr-12		1:08 PM	ENTRY	1:16					-		-
27-Apr-12		2:38 PM	EXIT		6:25	1:16	5:09	8:00	2.75	(2.75)	-
				########					-		-
30-Apr-12	Mon	8:26 AM	ENTRY						-		-
30-Apr-12		3:00 PM	EXIT		6:34		6:34	8:00	1.25		1.25
				########					-		-
1-May-12	Tue	7:00 AM	ENTRY						-		-
1-May-12		10:00 AM	EXIT						-		-
1-May-12		10:14 AM	ENTRY	0:14					-		-

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(b)(6)

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
1-May-12		11:07 AM	EXIT						-			-
1-May-12		12:58 PM	ENTRY	1:50					-			-
1-May-12		2:44 PM	EXIT		7:44	2:04	5:39	8:00	2.25			2.25
				########					-			-
2-May-12	Wed	9:06 AM	ENTRY						-			-
2-May-12		9:10 AM	ENTRY						-			-
2-May-12		12:02 PM	EXIT						-			-
2-May-12		12:05 PM	EXIT	0:03					-			-
2-May-12		12:43 PM	ENTRY	0:38					-			-
2-May-12		2:55 PM	EXIT		5:49	0:41	5:07	8:00	2.75		(2.75)	-
				########					-			-
3-May-12	Thu	7:16 AM	ENTRY						-			-
3-May-12		12:10 PM	EXIT						-			-
3-May-12		12:34 PM	ENTRY	0:24					-			-
3-May-12		3:08 PM	EXIT		7:52		7:52	8:00	-			-
				########					-			-
4-May-12	Fri	7:52 AM	ENTRY						-			-
4-May-12		9:44 AM	EXIT						-			-
4-May-12		9:56 AM	ENTRY	0:11					-			-
4-May-12		10:57 AM	EXIT						-			-
4-May-12		12:43 PM	ENTRY	1:45					-			-
4-May-12		1:56 PM	EXIT		6:03	1:57	4:05	8:00	3.75			3.75
				########					-			-
7-May-12	Mon	6:40 AM	ENTRY						-			-
7-May-12		9:04 AM	EXIT						-			-
7-May-12		12:02 PM	ENTRY	2:58	5:22		5:22	8:00	2.50		(2.50)	-
									-			-
8-May-12	Tue	6:53 AM	ENTRY						-			-
8-May-12		10:59 AM	EXIT						-			-
8-May-12		1:07 PM	ENTRY	2:07					-			-
8-May-12		1:07 PM	ENTRY						-			-
8-May-12		2:56 PM	EXIT		8:03	2:07	5:55	8:00	2.00			2.00
				########					-			-
9-May-12	Wed	7:10 AM	ENTRY						-			-
9-May-12		9:41 AM	EXIT						-			-
9-May-12		9:44 AM	ENTRY	0:03					-			-
9-May-12		10:54 AM	EXIT						-			-
9-May-12		10:55 AM	ENTRY						-			-
9-May-12		11:02 AM	EXIT						-			-
9-May-12		12:56 PM	ENTRY	1:54					-			-
9-May-12		2:59 PM	EXIT		7:49	1:57	5:51	8:00	2.00			2.00
				########					-			-
10-May-12	Thu	7:17 AM	ENTRY						-			-
10-May-12		11:04 AM	EXIT		3:47		3:47	6:00	2.00			2.00
				########					-			-

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(b)(6)

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
21-May-12	Mon	7:39 AM	ENTRY						-		-
21-May-12		3:00 PM	EXIT		7:20		7:20	8:00	0.50		0.50
				########					-		-
22-May-12	Tue	7:00 AM	ENTRY						-		-
22-May-12		2:42 PM	EXIT		7:41		7:41	8:00	0.25		0.25
				########					-		-
23-May-12	Wed	7:08 AM	ENTRY						-		-
23-May-12		10:56 AM	EXIT						-		-
23-May-12		1:02 PM	ENTRY	2:05					-		-
23-May-12		2:25 PM	EXIT						-		-
23-May-12		2:42 PM	ENTRY	0:16					-		-
23-May-12		3:07 PM	EXIT		7:59	2:21	5:38	8:00	2.25		2.25
				########					-		-
24-May-12	Thu	7:51 AM	ENTRY						-		-
24-May-12		11:16 AM	EXIT						-		-
24-May-12		12:54 PM	ENTRY	1:37					-		-
24-May-12		2:04 PM	EXIT						-		-
24-May-12		2:08 PM	ENTRY	0:04					-		-
24-May-12		2:47 PM	EXIT		6:56	1:41	5:14	8:00	2.75		2.75
				########					-		-
25-May-12	Fri	7:14 AM	ENTRY						-		-
25-May-12		9:15 AM	EXIT						-		-
25-May-12		9:21 AM	ENTRY	0:05					-		-
25-May-12		11:05 AM	EXIT		3:51		3:51	6:00	2.00		2.00
				########					-		-
29-May-12	Tue	8:06 AM	ENTRY						-		-
29-May-12		12:23 PM	EXIT						-		-
29-May-12		12:34 PM	ENTRY	0:10					-		-
29-May-12		3:06 PM	EXIT		6:59		6:59	8:00	1.00		1.00
				########					-		-
30-May-12	Wed	7:20 AM	ENTRY						-		-
30-May-12		10:27 AM	EXIT						-		-
30-May-12		10:56 AM	ENTRY	0:28					-		-
30-May-12		11:02 AM	EXIT						-		-
30-May-12		12:42 PM	ENTRY	1:40					-		-
30-May-12		2:11 PM	EXIT		6:51	2:08	4:42	8:00	3.25		3.25
				########					-		-
31-May-12	Thu	7:06 AM	ENTRY						-		-
31-May-12		10:56 AM	EXIT		3:50		3:50	5:00	1.00		1.00
				########					-		-
1-Jun-12	Fri	7:09 AM	ENTRY						-		-
1-Jun-12		9:43 AM	EXIT						-		-
1-Jun-12		9:45 AM	ENTRY	0:01					-		-
1-Jun-12		9:47 AM	EXIT						-		-
1-Jun-12		9:51 AM	ENTRY	0:04					-		-

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NSA: 00503

Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
1-Jun-12		2:31 PM	EXIT		7:21		7:21	8:00	0.50		0.50
				########					-		-
4-Jun-12	Mon	7:53 AM	ENTRY						-		-
4-Jun-12		12:09 PM	EXIT						-		-
4-Jun-12		12:26 PM	ENTRY	0:16					-		-
4-Jun-12		3:10 PM	EXIT		7:17		7:17	8:00	0.50		0.50
				########					-		-
5-Jun-12	Tue	6:56 AM	ENTRY						-		-
5-Jun-12		12:00 PM	EXIT						-		-
5-Jun-12		12:34 PM	ENTRY	0:34					-		-
5-Jun-12		12:51 PM	EXIT						-		-
5-Jun-12		1:11 PM	ENTRY	0:19					-		-
5-Jun-12		2:43 PM	EXIT		7:46	0:53	6:52	8:00	1.00		1.00
				########					-		-
6-Jun-12	Wed	7:04 AM	ENTRY						-		-
6-Jun-12		11:18 AM	EXIT						-		-
6-Jun-12		11:20 AM	ENTRY	0:02					-		-
6-Jun-12		11:23 AM	EXIT						-		-
6-Jun-12		11:56 AM	ENTRY	0:32					-		-
6-Jun-12		1:10 PM	EXIT		6:05	0:35	5:30	8:00	2.25		2.25
				########					-		-
7-Jun-12	Thu	8:08 AM	ENTRY						-		-
7-Jun-12		11:16 AM	EXIT						-		-
7-Jun-12		11:19 AM	ENTRY	0:03					-		-
7-Jun-12		12:23 PM	EXIT						-		-
7-Jun-12		12:47 PM	ENTRY	0:24					-		-
7-Jun-12		1:47 PM	EXIT		5:38		5:38	7:00	1.25		1.25
				########					-		-
8-Jun-12	Fri	8:01 AM	ENTRY						-		-
8-Jun-12		11:03 AM	EXIT						-		-
8-Jun-12		12:30 PM	ENTRY	1:27					-		-
8-Jun-12		1:31 PM	EXIT						-		-
8-Jun-12		1:33 PM	ENTRY	0:01					-		-
8-Jun-12		2:26 PM	EXIT		6:24	1:28	4:55	8:00	3.00		3.00
				########					-		-
11-Jun-12	Mon	7:55 AM	ENTRY						-		-
11-Jun-12		12:25 PM	EXIT						-		-
11-Jun-12		12:47 PM	ENTRY	0:21					-		-
11-Jun-12		2:38 PM	EXIT		6:43		6:43	8:00	1.25		1.25
				########					-		-
12-Jun-12	Tue	6:53 AM	ENTRY						-		-
12-Jun-12		11:46 AM	EXIT						-		-
12-Jun-12		11:48 AM	ENTRY	0:02					-		-
12-Jun-12		3:03 PM	EXIT		8:09		8:09	8:00	-		-
				########					-		-

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Doc ID: 6597294

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
13-Jun-12	Wed	7:07 AM	ENTRY						-		-
13-Jun-12		9:38 AM	EXIT						-		-
13-Jun-12		2:58 PM	ENTRY	5:19					-		-
13-Jun-12		3:15 PM	EXIT		8:08	5:19	2:48	8:00	5.00		5.00
				########					-		-
14-Jun-12	Thu	7:09 AM	ENTRY						-		-
14-Jun-12		12:14 PM	EXIT						-		-
14-Jun-12		12:43 PM	ENTRY	0:29					-		-
14-Jun-12		2:04 PM	EXIT		6:54		6:54	7:00	-		-
				########					-		-
15-Jun-12	Fri	7:17 AM	ENTRY						-		-
15-Jun-12		10:23 AM	EXIT						-		-
15-Jun-12		10:24 AM	ENTRY						-		-
15-Jun-12		10:59 AM	EXIT						-		-
15-Jun-12		1:15 PM	ENTRY	2:16					-		-
15-Jun-12		2:32 PM	EXIT						-		-
15-Jun-12		2:32 PM	EXIT						-		-
15-Jun-12		2:32 PM	EXIT		7:14	2:16	4:58	8:00	3.00	(3.00)	-
				########					-		-
18-Jun-12	Mon	8:11 AM	ENTRY						-		-
18-Jun-12		12:23 PM	EXIT						-		-
18-Jun-12		12:31 PM	EXIT	0:07					-		-
18-Jun-12		12:37 PM	ENTRY	0:06					-		-
18-Jun-12		3:04 PM	EXIT		6:52		6:52	8:00	1.00		1.00
				########					-		-
19-Jun-12	Tue	7:48 AM	ENTRY						-		-
19-Jun-12		10:55 AM	EXIT						-		-
19-Jun-12		12:02 PM	ENTRY	1:07					-		-
19-Jun-12		3:04 PM	EXIT		7:15	1:07	6:08	8:00	1.75		1.75
				########					-		-
20-Jun-12	Wed	7:32 AM	ENTRY						-		-
20-Jun-12		2:59 PM	EXIT		7:27		7:27	8:00	0.50		0.50
				########					-		-
21-Jun-12	Thu	7:24 AM	ENTRY						-		-
21-Jun-12		2:04 PM	EXIT		6:40		6:40	7:00	0.25		0.25
				########					-		-
25-Jun-12	Mon	6:49 AM	ENTRY						-		-
25-Jun-12		8:36 AM	EXIT						-		-
25-Jun-12		10:36 AM	ENTRY	2:00					-		-
25-Jun-12		3:02 PM	EXIT		8:12	2:00	6:12	8:00	1.75	(1.75)	-
				########					-		-
26-Jun-12	Tue	6:56 AM	ENTRY						-		-
26-Jun-12		10:58 AM	EXIT						-		-
26-Jun-12		12:40 PM	ENTRY	1:41					-		-
26-Jun-12		2:57 PM	EXIT		8:01	1:41	6:19	8:00	1.50		1.50

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						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
				########					-		-
27-Jun-12	Wed	7:12 AM	ENTRY						-		-
27-Jun-12		7:12 AM	ENTRY						-		-
27-Jun-12		7:12 AM	ENTRY						-		-
27-Jun-12		11:50 AM	EXIT						-		-
27-Jun-12		12:23 PM	ENTRY	0:33					-		-
27-Jun-12		1:44 PM	EXIT		6:31	0:33	5:58	8:00	2.00		2.00
				########					-		-
28-Jun-12	Thu	8:03 AM	ENTRY						-		-
28-Jun-12		12:38 PM	EXIT						-		-
28-Jun-12		12:44 PM	ENTRY	0:06					-		-
28-Jun-12		2:12 PM	EXIT		6:09		6:09	8:00	1.75		1.75
				########					-		-
29-Jun-12	Fri	7:22 AM	ENTRY						-		-
29-Jun-12		8:27 AM	EXIT						-		-
29-Jun-12		8:35 AM	ENTRY	0:08					-		-
29-Jun-12		10:21 AM	EXIT						-		-
29-Jun-12		11:28 AM	ENTRY	1:07					-		-
29-Jun-12		2:32 PM	EXIT		7:09	1:15	5:54	8:00	2.00		2.00
				########					-		-
2-Jul-12	Mon	7:32 AM	ENTRY						-		-
2-Jul-12		9:46 AM	EXIT						-		-
2-Jul-12		9:52 AM	ENTRY	0:06					-		-
2-Jul-12		11:59 AM	EXIT						-		-
2-Jul-12		12:12 PM	ENTRY	0:12					-		-
2-Jul-12		2:33 PM	EXIT		7:01		7:01	8:00	0.75		0.75
				########					-		-
3-Jul-12	Tue	6:43 AM	ENTRY						-		-
3-Jul-12		10:21 AM	EXIT						-		-
3-Jul-12		10:29 AM	ENTRY	0:07					-		-
3-Jul-12		12:29 PM	EXIT						-		-
3-Jul-12		12:32 PM	ENTRY	0:03					-		-
3-Jul-12		2:26 PM	EXIT		7:42		7:42	8:00	0.25		0.25
				########					-		-
5-Jul-12	Thu	7:11 AM	ENTRY						-		-
5-Jul-12		10:50 AM	EXIT						-		-
5-Jul-12		1:00 PM	ENTRY	2:09					-		-
5-Jul-12		2:52 PM	EXIT		7:41	2:09	5:31	8:00	2.25		2.25
				########					-		-
6-Jul-12	Fri	7:35 AM	ENTRY						-		-
6-Jul-12		9:47 AM	EXIT						-		-
6-Jul-12		9:56 AM	ENTRY	0:09					-		-
6-Jul-12		12:10 PM	EXIT						-		-
6-Jul-12		12:33 PM	ENTRY	0:23					-		-
6-Jul-12		1:07 PM	EXIT		5:31	0:32	4:59	7:00	2.00		2.00

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NSA: 00506

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

						> 30 min.					-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
				########					-		-
9-Jul-12	Mon	7:17 AM	ENTRY						-		-
9-Jul-12		12:27 PM	EXIT						-		-
9-Jul-12		12:49 PM	ENTRY	0:21					-		-
9-Jul-12		1:48 PM	EXIT		6:31		6:31	8:00	1.25		1.25
				########					-		-
10-Jul-12	Tue	7:36 AM	ENTRY						-		-
10-Jul-12		12:09 PM	EXIT						-		-
10-Jul-12		12:20 PM	ENTRY	0:10					-		-
10-Jul-12		2:51 PM	EXIT		7:15		7:15	8:00	0.50		0.50
				########					-		-
11-Jul-12	Wed	7:11 AM	ENTRY						-		-
11-Jul-12		11:08 AM	EXIT						-		-
11-Jul-12		12:06 PM	ENTRY	0:58					-		-
11-Jul-12		2:33 PM	EXIT		7:22	0:58	6:24	8:00	1.50		1.50
				########					-		-
12-Jul-12	Thu	6:54 AM	ENTRY						-		-
12-Jul-12		11:14 AM	EXIT						-		-
12-Jul-12		12:06 PM	ENTRY	0:52					-		-
12-Jul-12		12:06 PM	ENTRY						-		-
12-Jul-12		1:48 PM	EXIT		6:53	0:52	6:01	8:00	1.75		1.75
				########					-		-
13-Jul-12	Fri	7:05 AM	ENTRY						-		-
13-Jul-12		10:58 AM	EXIT						-		-
13-Jul-12		12:46 PM	ENTRY	1:48					-		-
13-Jul-12		2:50 PM	EXIT		7:44	1:48	5:56	8:00	2.00		2.00
				########					-		-
23-Jul-12	Mon	6:51 AM	ENTRY						-		-
23-Jul-12		10:12 AM	EXIT						-		-
23-Jul-12		10:16 AM	ENTRY	0:03					-		-
23-Jul-12		11:57 AM	EXIT						-		-
23-Jul-12		12:16 PM	ENTRY	0:18					-		-
23-Jul-12		2:07 PM	EXIT						-		-
23-Jul-12		2:13 PM	ENTRY	0:05					-		-
23-Jul-12		3:22 PM	EXIT		8:30		8:30	8:00	(0.50)		(0.50)
				########					-		-
24-Jul-12	Tue	7:12 AM	ENTRY						-		-
24-Jul-12		10:59 AM	EXIT						-		-
24-Jul-12		11:03 AM	ENTRY	0:04					-		-
24-Jul-12		11:03 AM	ENTRY						-		-
24-Jul-12		11:51 AM	EXIT						-		-
24-Jul-12		12:49 PM	ENTRY	0:57					-		-
24-Jul-12		3:01 PM	EXIT		7:49	1:02	6:47	8:00	1.00		1.00
				########					-		-
25-Jul-12	Wed	7:23 AM	ENTRY						-		-

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(b)(6)

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
25-Jul-12		11:05 AM	EXIT						-			-
25-Jul-12		12:52 PM	ENTRY	1:47					-			-
25-Jul-12		2:03 PM	EXIT		6:40	1:47	4:52	8:00	3.00			3.00
				########					-			-
26-Jul-12	Thu	7:23 AM	ENTRY						-			-
26-Jul-12		11:47 AM	EXIT						-			-
26-Jul-12		11:52 AM	ENTRY	0:05					-			-
26-Jul-12		12:00 PM	EXIT						-			-
26-Jul-12		12:05 PM	ENTRY	0:05					-			-
26-Jul-12		2:53 PM	EXIT		7:29		7:29	8:00	0.50			0.50
				########					-			-
27-Jul-12	Fri	7:16 AM	ENTRY						-			-
27-Jul-12		9:22 AM	EXIT						-			-
27-Jul-12		9:29 AM	ENTRY	0:06					-			-
27-Jul-12		11:41 AM	EXIT						-			-
27-Jul-12		12:35 PM	ENTRY	0:54					-			-
27-Jul-12		2:29 PM	EXIT		7:12	1:00	6:11	8:00	1.75			1.75
				########					-			-
1-Aug-12	Wed	7:12	ENTRY						-			-
1-Aug-12		7:12	ENTRY						-			-
1-Aug-12		9:44	EXIT						-			-
1-Aug-12		9:52	ENTRY						-			-
1-Aug-12		10:45	EXIT						-			-
1-Aug-12		12:42	ENTRY	1:57					-			-
1-Aug-12		14:04	EXIT		6:52	1:57	4:55	8:00	3.00			3.00
				########					-			-
2-Aug-12	Thu	7:58	ENTRY						-			-
2-Aug-12		14:28	EXIT		6:30		6:30	8:00	1.50			1.50
				########					-			-
3-Aug-12	Fri	7:44	ENTRY						-			-
3-Aug-12		8:26	EXIT						-			-
3-Aug-12		8:29	ENTRY	0:03					-			-
3-Aug-12		12:11	EXIT						-			-
3-Aug-12		13:02	ENTRY	0:51					-			-
3-Aug-12		14:24	EXIT		6:40	0:51	5:49	8:00	2.00			2.00
				########					-			-
6-Aug-12	Mon	7:15	ENTRY						-			-
6-Aug-12		11:32	EXIT						-			-
6-Aug-12		12:23	ENTRY	0:51					-			-
6-Aug-12		14:49	EXIT		7:34	0:51	6:43	8:00	1.25			1.25
				########					-			-
7-Aug-12	Tue	11:36	EXIT						-			-
7-Aug-12		12:35	ENTRY	0:59					-			-
7-Aug-12		14:29	EXIT		2:53	0:59	1:54	8:00	6.00			6.00
				########					-			-

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

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
8-Aug-12	Wed	7:24	ENTRY						-			-
8-Aug-12		12:04	EXIT						-			-
8-Aug-12		12:12	ENTRY	0:08					-			-
8-Aug-12		14:44	EXIT		7:20		7:20	8:00	0.50			0.50
				########					-			-
9-Aug-12	Thu	7:14	ENTRY						-			-
9-Aug-12		10:50	EXIT						-			-
9-Aug-12		12:32	ENTRY	1:42					-			-
9-Aug-12		14:41	EXIT		7:27	1:42	5:45	8:00	2.00			2.00
				########					-			-
10-Aug-12	Fri	7:23	ENTRY						-			-
10-Aug-12		12:26	EXIT						-			-
10-Aug-12		12:56	ENTRY	0:30					-			-
10-Aug-12		13:25	EXIT		6:02	0:30	5:32	7:00	1.25			1.25
				########					-			-
13-Aug-12	Mon	7:35	ENTRY						-			-
13-Aug-12		12:00	EXIT						-			-
13-Aug-12		12:14	ENTRY	0:14					-			-
13-Aug-12		15:04	EXIT		7:29		7:29	8:00	0.50			0.50
				########					-			-
14-Aug-12	Tue	7:16	ENTRY						-			-
14-Aug-12		12:18	EXIT						-			-
14-Aug-12		12:18	EXIT	0:00					-			-
14-Aug-12		12:31	ENTRY	0:13					-			-
14-Aug-12		14:15	EXIT						-			-
14-Aug-12		14:31	ENTRY	0:16					-			-
14-Aug-12		15:31	EXIT		8:15		8:15	8:00	(0.25)			(0.25)
				########					-			-
15-Aug-12	Wed	7:24	ENTRY						-			-
15-Aug-12		7:31	EXIT						-			-
15-Aug-12		7:37	ENTRY	0:06					-			-
15-Aug-12		10:54	EXIT						-			-
15-Aug-12		12:27	ENTRY	1:33					-			-
15-Aug-12		14:59	EXIT		7:35	1:39	5:56	8:00	2.00			2.00
				########					-			-
16-Aug-12	Thu	7:11	ENTRY						-			-
16-Aug-12		9:14	EXIT						-			-
16-Aug-12		12:10	ENTRY	2:56					-			-
16-Aug-12		14:54	EXIT		7:43	2:56	4:47	8:00	3.00			3.00
				########					-			-
17-Aug-12	Fri	7:13	ENTRY						-			-
17-Aug-12		9:11	EXIT						-			-
17-Aug-12		9:14	ENTRY	0:03					-			-
17-Aug-12		12:51	EXIT		5:38		5:38	7:00	1.25			1.25
				########					-			-

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						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS	ADJ.		HOURS (NET)
20-Aug-12	Mon	7:19	ENTRY						-			-
20-Aug-12		9:18	EXIT						-			-
20-Aug-12		9:21	ENTRY	0:03					-			-
20-Aug-12		12:34	EXIT						-			-
20-Aug-12		12:37	ENTRY	0:03					-			-
20-Aug-12		14:59	EXIT		7:40		7:40	8:00	0.25			0.25
				########					-			-
21-Aug-12	Tue	8:27	ENTRY						-			-
21-Aug-12		11:08	EXIT						-			-
21-Aug-12		12:50	ENTRY	1:42					-			-
21-Aug-12		14:14	EXIT						-			-
21-Aug-12		14:14	EXIT						-			-
21-Aug-12		14:31	ENTRY	0:17					-			-
21-Aug-12		15:14	EXIT		6:47	1:59	4:48	8:00	3.00			3.00
				########					-			-
22-Aug-12	Wed	7:03	ENTRY						-			-
22-Aug-12		11:54	EXIT						-			-
22-Aug-12		12:13	ENTRY	0:19					-			-
22-Aug-12		14:46	EXIT		7:43		7:43	8:00	0.25			0.25
				########					-			-
23-Aug-12	Thu	6:44	ENTRY						-			-
23-Aug-12		8:24	EXIT						-			-
23-Aug-12		9:34	ENTRY	1:10					-			-
23-Aug-12		15:00	EXIT		8:16	1:10	7:06	8:00	0.75	(0.75)		-
				########					-			-
24-Aug-12	Fri	7:06	ENTRY						-			-
24-Aug-12		7:58	EXIT						-			-
24-Aug-12		8:04	ENTRY	0:06					-			-
24-Aug-12		11:52	EXIT						-			-
24-Aug-12		12:19	ENTRY	0:27					-			-
24-Aug-12		12:52	EXIT						-			-
24-Aug-12		13:18	ENTRY	0:26					-			-
24-Aug-12		13:32	EXIT		6:26		6:26	8:00	1.50			1.50
				########					-			-
27-Aug-12	Mon	7:29	ENTRY						-			-
27-Aug-12		15:02	EXIT		7:33		7:33	8:00	0.25			0.25
				########					-			-
28-Aug-12	Tue	7:12	ENTRY						-			-
28-Aug-12		7:13	ENTRY						-			-
28-Aug-12		10:44	ENTRY						-			-
28-Aug-12		13:36	ENTRY						-			-
28-Aug-12		14:54	EXIT		7:42		7:42	8:00	0.25			0.25
				########					-			-
29-Aug-12	Wed	7:27	ENTRY						-			-
29-Aug-12		13:25	EXIT						-			-

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[redacted]

						> 30 min.						-
				Total	Confirm	MID-DAY	Total	COMPANY	DISCREPANT			Empl. Disc.
Date	DOW	Time	Location	Breaks	Total	GAP	Hours	BILLED	HOURS		ADJ.	HOURS (NET)
29-Aug-12		13:32	ENTRY	0:07					-			-
29-Aug-12		14:19	EXIT		6:52		6:52	8:00	1.00			1.00
				########					-			-
30-Aug-12	Thu	8:13	ENTRY						-			-
30-Aug-12		10:44	EXIT						-			-
30-Aug-12		12:31	ENTRY	1:47					-			-
30-Aug-12		14:28	EXIT		6:15	1:47	4:28	8:00	3.50			3.50
				########					-			-
31-Aug-12	Fri	8:09	ENTRY						-			-
31-Aug-12		11:07	EXIT						-			-
31-Aug-12		12:15	ENTRY	1:08					-			-
31-Aug-12		13:31	EXIT		5:22	1:08	4:14	8:00	3.75			3.75
											Total	458.5

Based on information provided by [redacted] he was credited an additional 104 hours that are not specified in the spreadsheet above. The hours could not be tracked to specific work days because of the length of project durations.

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

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APPENDIX B

(U) [redacted] Time Recording Policy

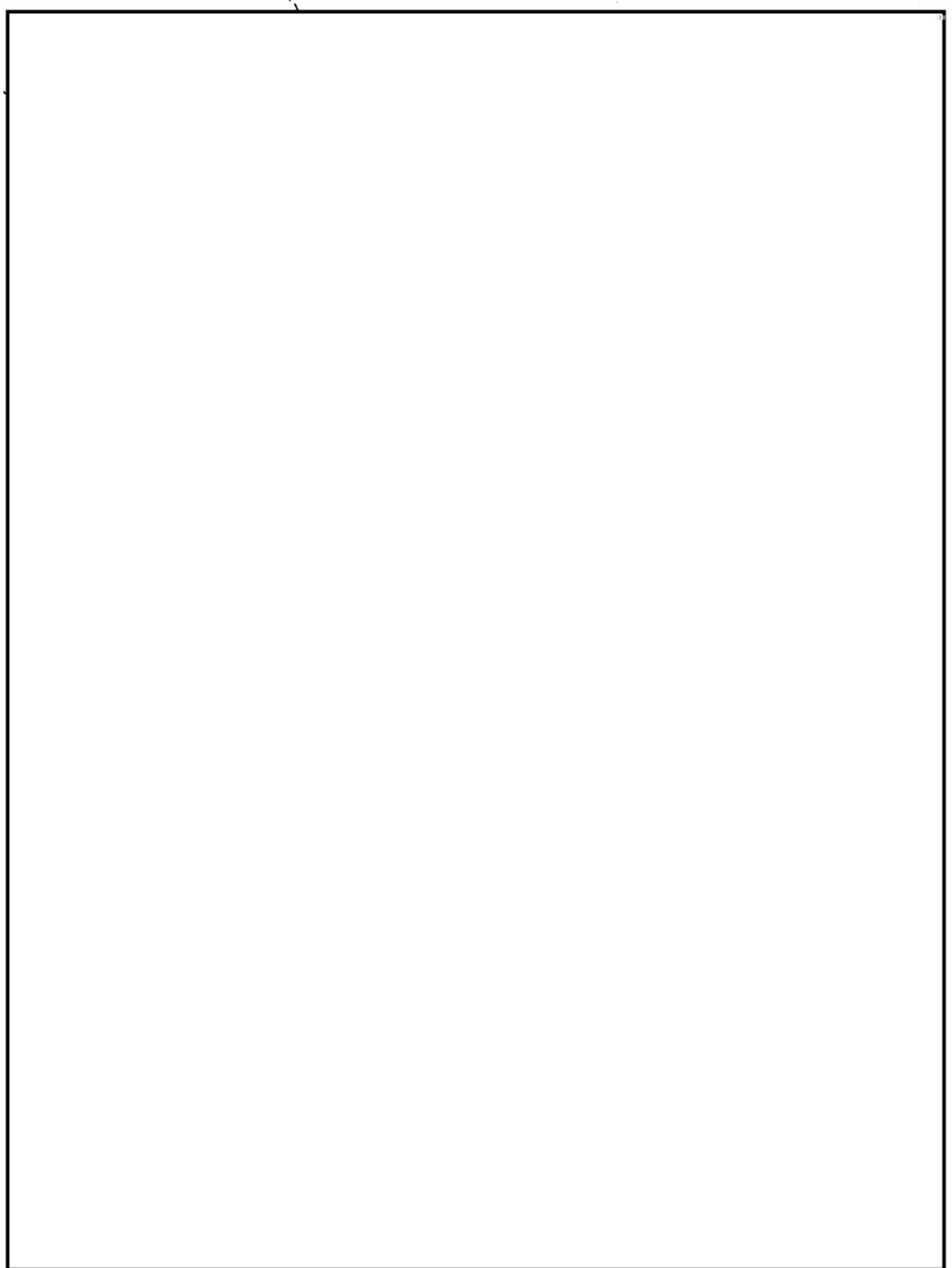
(b)(3) - P.L. 86-36

Release: 2017-11
NSA: 00512

(b) (4)

Release: 2017-11
NSA: 00513

(b) (4)

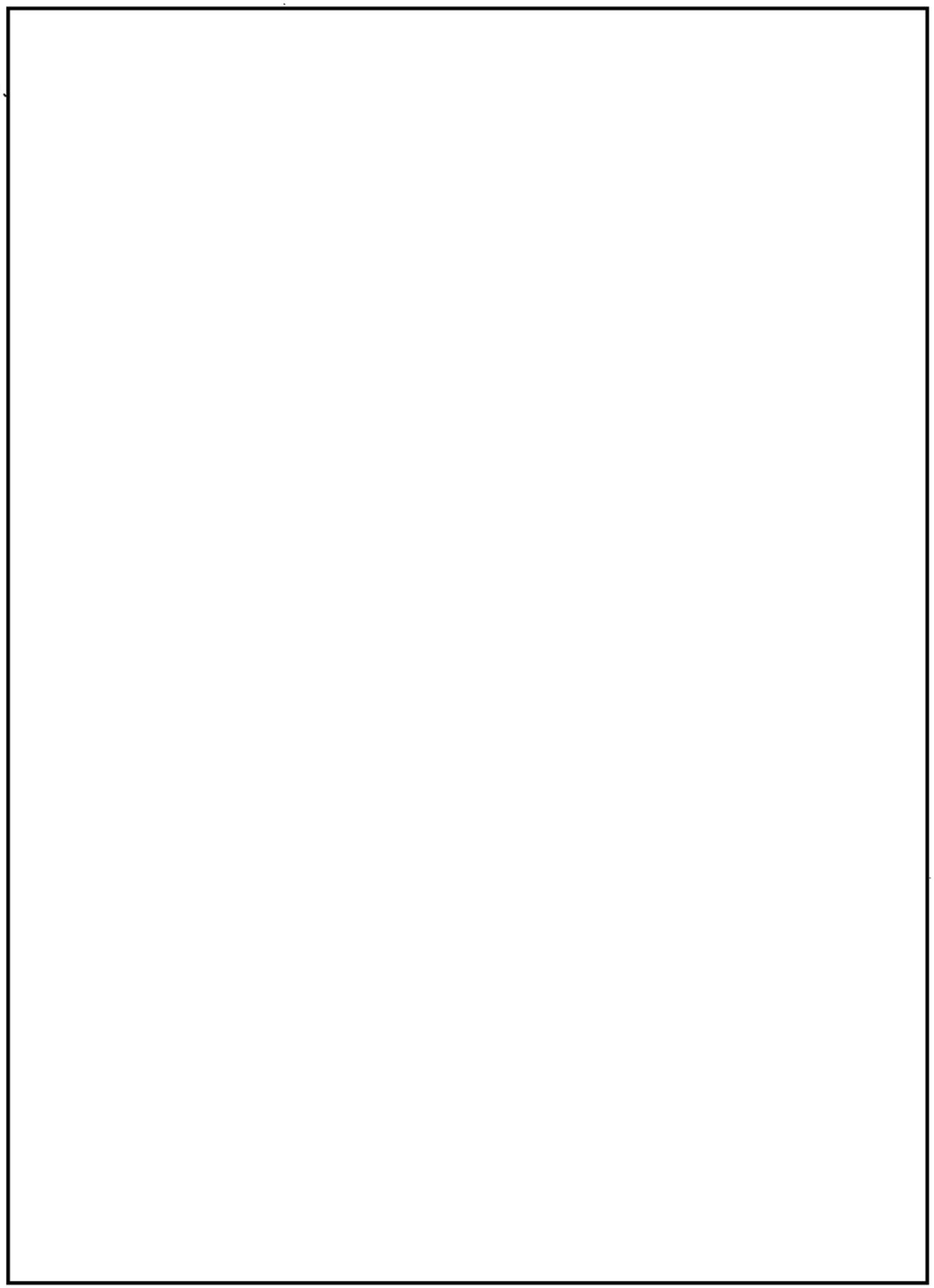


Release: 2017-11
NSA: 00514

(b) (4)

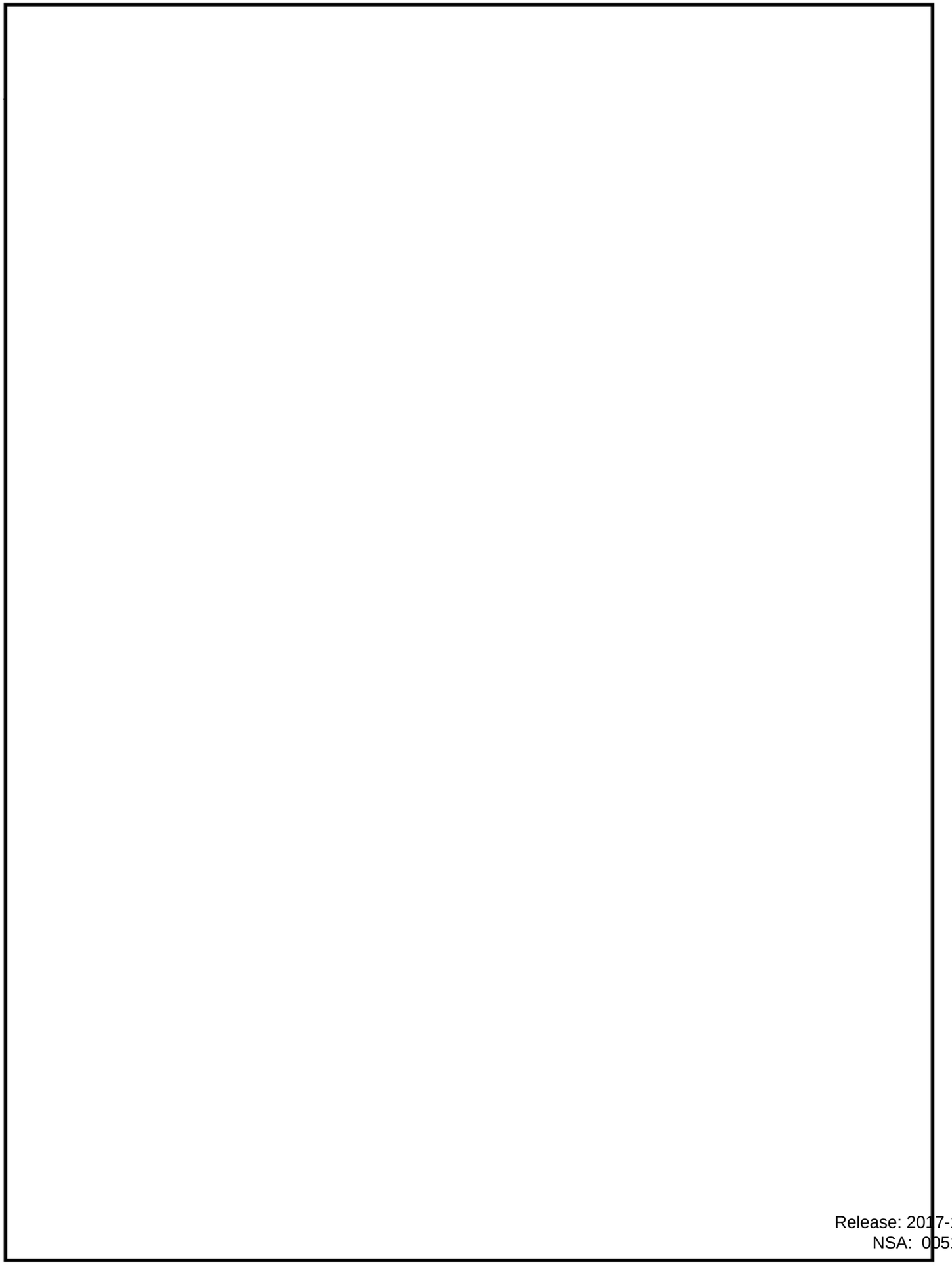
Release: 2017-11
NSA: 00515

(b) (4)



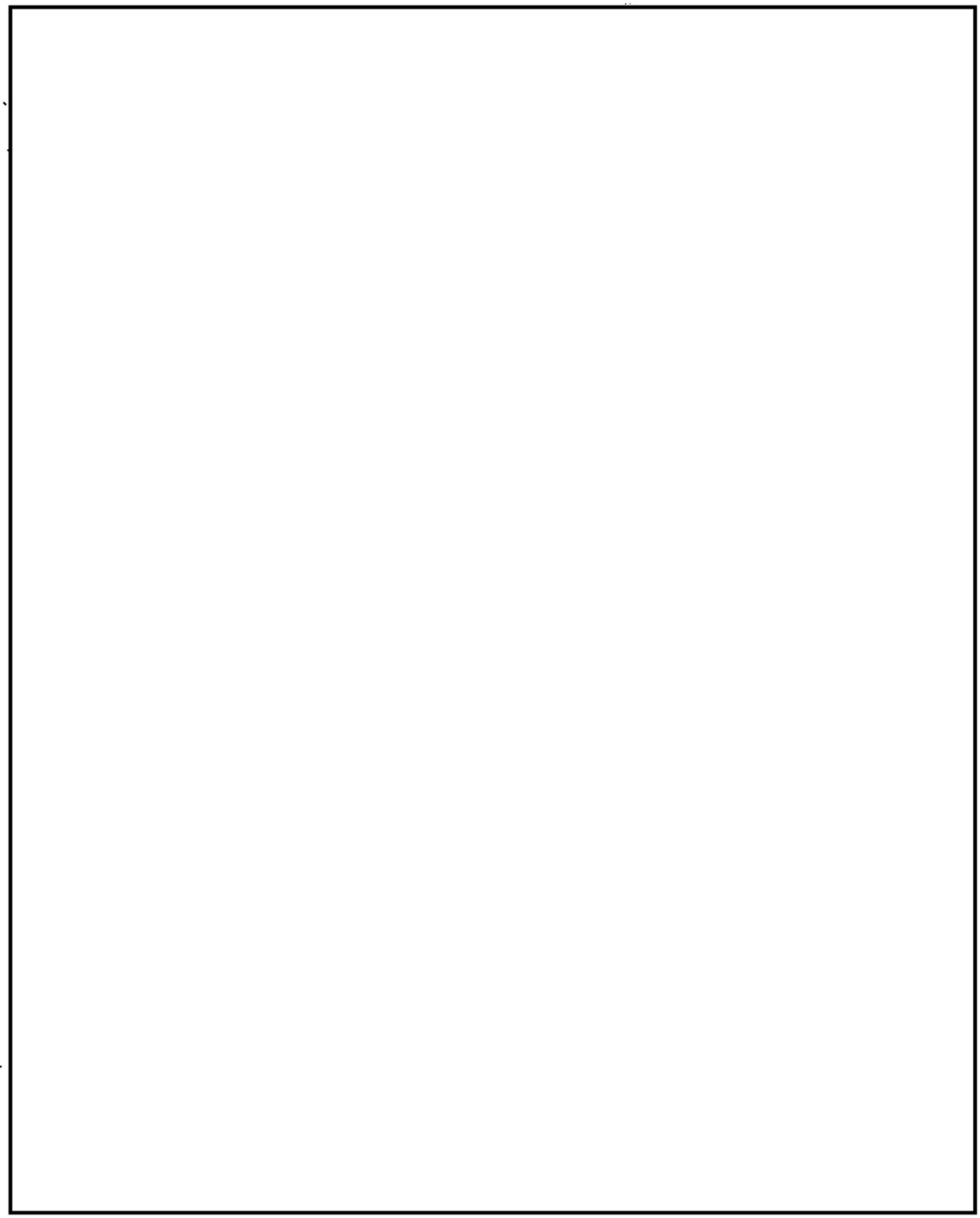
Release: 2017-11
NSA: 00516

(b)(4)



Release: 2017-11
NSA: 00517

(b) (4)



(b) (4)

