

Exhibit 1

Laura Johnson Timesheet Analysis

Time Analysis Legend

| | |
|---|--|
| | Start time of submitted time sheet |
| | End time of submitted time sheet |
| | Garage entry time |
| - | Garage exit time |
| | Cell phone call made within claimed hours |
| | Cell phone call made outside of claimed hours |
| | State Outlook email account event |
| | Start of work appointment; according to State Outlook account |
| | End of work appointment; ; according to State Outlook account |
| | Start time of personal appointment; according to State Outlook account |
| - | End time of personal appointment; according to State Outlook account |
| | Time of credit card swipe at Shiny Nails |
| | Start time of Michael David Salon appointment |
| | End time of Michael David Salon appointment |
| - | Additional information from Michael David Salon |

Spreadsheet Code Definitions

- B (BRVLV) = Bereavement Leave
- CE (CMPTE) = Comp Time Earned
- CU (CMPTU) = Comp Time Used
- D (DISGN) = Disability G Not Supplemented
- DL (DONLV) = Donated Leave Hours Used
- H (HOLLV) = Holiday Hours
- LWOP (NPLV) = Leave of Absence Without Pay
- P (PRSLV) = Personal Leave Used
- R (REGLR) = Regular Hours
- S (SCKLV) = Sick Leave Used
- V (VACLV) = Vacation Leave Used
- Total = Total Hours Worked and Taken as Leave

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|--------------------------|----------|-----------------------------|-------------------|------------------|-----------|--------|----|----|---|-------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|--|
| | 9:35 AM | | 5.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Call DP | | | | | | | | | | | | | | | | | | | | | |
| | 9:50 AM | Brandt, Heather | 2.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:57 AM | Maynard, Sharon | 44.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Call DP | | | | | | | | | | | | | | | | | | | | | |
| | 11:16 AM | Preisse, Doug | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:19 AM | Maynard, Sharon | 16.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 12:13 PM | Family | 5.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 12:55 PM | Kevin Bingle | 12.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Family | 20.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:39 PM | Hamlin, Mark | 19.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Call with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Hamlin, Mark | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:06 PM | unknown | 24.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Call with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Call Mary re: 6/30-7/2 | | | | | | | | | | | | | | | | | | | | | |
| | 2:48 PM | Milburn, Scott | 8.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Call Mary re: 6/30-7/2 | | | | | | | | | | | | | | | | | | | | | |
| | 3:08 PM | Taylor, Mary | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:11 PM | | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | BP - Veronica | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 3:19 PM | unknown | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | BP - Veronica | | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 4:53 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 5:03 PM | Taylor, Mary | 14.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:21 PM | Michael David Salon | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:59 PM | Brock, Chris | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:03 PM | | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:08 PM | Brock, Chris | 15.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:26 PM | Brock, Chris | 5.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| Wednesday, June 05, 2013 | | | | | | | | | | 10.00 | | | 10 | | | | | | | | | | |
| | 8:29 AM | Conference Call | 16.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 8:47 AM | Conference Call | 25.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:25 AM | Brock, Chris | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:31 AM | Milburn, Scott | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:38 AM | Brock, Chris | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:41 AM | Taylor, Mary | 11.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Sharon Needs 5 minutes | | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Sharon Needs 5 minutes | | | | | | | | | | | | | | | | | | | | | |
| | 10:55 AM | | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:05 AM | David Smith | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:08 AM | | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:48 PM | unknown | 3.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 12:51 PM | unknown | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:34 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Meeting re: Insurance Rates | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting re: Insurance Rates | | | | | | | | | | | | | | | | | | | | | |
| | 6:18 PM | Farley, Mike | 11.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Geri Haughawout | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:17 PM | | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:19 PM | | 5.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:37 PM | Mary Taylor | 15.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:52 PM | Brock, Chris | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:40 PM | Family | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:45 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 10:19 PM | Family | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|--------------------------|----------|-------------------------------------|-------------------|------------------|-----------|--------|----|----|---|-------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|--|
| | 2:49 PM | Unavailable | 19.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 3:50 PM | Brandt, Heather | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:52 PM | CJR Group Inc | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:56 PM | Farley, Mike | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:01 PM | Brandt, Heather | 51.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 5:08 PM | Family | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:18 PM | Brock, Chris | 5.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:28 PM | CJR Group Inc | 13.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 5:51 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:19 PM | Brandt, Heather | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 7:42 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 7:43 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| Tuesday, June 11, 2013 | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | 7.00 | | | 7 | | | | | | | | | | |
| | 9:41 AM | | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Meeting with Paula | | | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Meeting with Paula | | | | | | | | | | | | | | | | | | | | | |
| | 11:40 AM | CJR Group Inc | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Farley Interview with Lindsay Scott | | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Farley Interview with Lindsay Scott | | | | | | | | | | | | | | | | | | | | | |
| | 12:56 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly Meeting with Sharon | | | | | | | | | | | | | | | | | | | | | |
| | 1:36 PM | CJR Group Inc | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly Meeting with Sharon | | | | | | | | | | | | | | | | | | | | | |
| | 3:51 PM | Family | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:56 PM | Maynard, Sharon | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP - Veronica | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - Veronica | | | | | | | | | | | | | | | | | | | | | |
| | 5:26 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:32 PM | Family | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:51 PM | unknown | 6.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 7:05 PM | Family | 9.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:23 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| Wednesday, June 12, 2013 | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:29 AM | Conference Call | 44.0 | | Outgoing | | | | | 10.70 | | | 10.7 | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 10:13 AM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Weekly with Chris | | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Weekly with Chris | | | | | | | | | | | | | | | | | | | | | |
| | 10:52 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 11:07 AM | Family | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:34 AM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 12:10 PM | call with Jillian | | | | | | | | | | | | | | | | | | | | | |
| | 12:13 PM | unknown | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:20 PM | Kutschbach, Kim | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:25 PM | call with Jillian | | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | BP - BP Lindsay | | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 12:42 PM | Salon Check In | | | | | | | | | | | | | | | | 0.67 | | | | | assumed 20 min drive time to salon |
| | 1:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | | |
| | 1:07 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | 0.55 | | | | time at salon calculated as check-in time minus cc swipe |
| | 1:30 PM | BP - BP Lindsay | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Conference call with Sharon | | | | | | | | | | | | | | | | | | | | | |
| | 1:31 PM | Maynard, Sharon | 9.0 | | Outgoing | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | | | | | | | | | | | | |
|-------------------------|----------|------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | 1:50 PM | Maynard, Sharon | 29.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Conference call with Sharon | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Pre-scheduling | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | travel | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:25 PM | Brandt, Heather | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:28 PM | Veronica Ramirez | 2.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:29 PM | Maynard, Sharon | 22.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Call with josh | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Pre-scheduling | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:16 PM | Maynard, Sharon | 6.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:22 PM | CJR Group Inc | 33.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Call with josh | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:55 PM | Verble, Susan | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:59 PM | Dorsey, Tynesia | 11.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Wkly mtg with Susan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | travel | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:41 PM | Family | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Wkly mtg with Susan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:41 PM | Family | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 7:56 PM | Michael David Salon | 10.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:31 PM | Family | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:44 PM | Family | 18.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:06 PM | Family | 5.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:18 PM | | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:28 PM | Family | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:39 PM | Family | 9.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thursday, June 13, 2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:10 AM | Hamlin, Mark | 3.0 | | Outgoing | | | | | 7.50 | | | | 7.5 | | | | | | | | | | | | | | | | | | | | |
| | 10:10 AM | Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:22 AM | Brooke Bodney | 4.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:25 AM | End Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:35 PM | Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:16 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:25 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:06 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:42 PM | Kutschbach, Kim | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5:24 PM | Matthew Mcauliffe | 15.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:43 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:50 PM | End Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 7:01 PM | | 8.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Friday, June 14, 2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | 8.00 | | | | 8 | | | | | | | | | | | | | | | | | | | | |
| | 8:37 AM | Conference Call | 37.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Office Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Office Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | unknown | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with John Minor, Jobs-Ohio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Meeting with John Minor, Jobs-Ohio | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:22 PM | Taylor, Mary | 9.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | | | | | | |
|--------------------------|----------|--|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|--|--|--|--|--|--|
| | 3:30 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:20 PM | Verble, Susan | 17.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:37 PM | Luketic, Dave | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:50 PM | Chabria, Jai | 5.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saturday, June 15, 2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sunday, June 16, 2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:43 PM | | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:57 PM | | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:05 PM | Meijer | 3.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:13 PM | unknown | 36.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | |
| | 7:54 PM | Family | 5.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | |
| Monday, June 17, 2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Laura - out | | | | | | | | 4.10 | | | 4.1 | | | | | | | | | | | | | | | |
| | 8:40 AM | Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Conference Call | 41.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | End Time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:06 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:37 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:57 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:58 PM | Family | 9.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | |
| Tuesday, June 18, 2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Laura - out | | | | | | | | 5.70 | | | 5.7 | | | | | | | | | | | | | | | |
| | 12:00 AM | Laura - out | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:07 PM | Family | 2.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:48 PM | Robert Kovey | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:24 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:31 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:41 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:43 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:46 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:50 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:37 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:35 PM | Family | 2.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:31 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura - out | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wednesday, June 19, 2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | 5.40 | | | 5.4 | | | | | | | | | | | | | | | |
| | 8:32 AM | Conference Call | 46.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | work time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | work time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:23 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | All-Hands Meeting | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | All-Hands Meeting | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Meeting with Laura Johnson/Jai Chabria | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Meeting with Laura Johnson/Jai Chabria | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:37 PM | Lisa Hayes | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Family | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:50 PM | End Time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:57 PM | Salon Check In | | | | | | | | | | | | | | | | 0.22 | | | | assumed 20 min drive time (minus 7 minutes between end time and check-in) | | | | | | |
| | 1:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:20 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-------------------------|----------|------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|-----|
| | 2:25 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 2:27 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 2:36 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | | |
| | 2:40 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 3:06 PM | Brandt, Heather | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:26 PM | Maynard, Sharon | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:45 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Get back to Veronica | | | | | | | | | | | | | | | | | | | | |
| | 5:10 PM | Get back to Veronica | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Mary Taylor | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:46 PM | Family | 31.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:17 PM | Family | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:27 PM | Family | 6.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:27 PM | Family | 6.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:47 PM | | 13.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:47 PM | | 13.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:28 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Thursday, June 20, 2013 | | | | | | | | | | 9.70 | | | | | | | | | | | | 9.7 |
| | 6:25 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 7:57 AM | Maynard, Sharon | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:31 AM | Conference Call | 38.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 1:04 PM | Brooke Bodney | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly meeting with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly meeting with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 4:34 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:36 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:36 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 5:49 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| Friday, June 21, 2013 | | | | | | | | | | 7.20 | | | | | | | | | | | | 7.2 |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:31 AM | Conference Call | 53.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Call with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 9:35 AM | Anderson, Doug | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Call with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:03 AM | Luketic, Dave | 8.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:34 AM | | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:40 AM | | 9.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:50 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 11:51 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 11:55 AM | | 5.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:02 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 12:14 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | |
| | 12:52 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Interview Lindsay Scott per Farley | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Interview Lindsay Scott per Farley | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 2:43 PM | Farley, Mike | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:05 PM | | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 3:20 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------------------------------|
| | 3:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 7:48 PM | Family | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| Saturday, June 22, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 7:44 PM | Rusty Bucket | 2.0 | | Outgoing | | | | | | | | 0 | | | | | | | | |
| Sunday, June 23, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | BP | | | | | | | | 3.50 | | | 3.5 | | | | | | | | |
| | 10:35 AM | Family | 36.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:26 AM | Family | 12.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:47 AM | David Smith | 6.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 2:01 PM | Family | 2.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:01 PM | Family | 2.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 6:48 PM | City BBQ | 3.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:59 PM | BP | | | | | | | | | | | | | | | | | | | |
| Monday, June 24, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | WORK TIME | | | | | | | | 6.50 | | | 6.5 | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:32 AM | Conference Call | 22.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:32 AM | Conference Call | 21.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:56 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:04 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | End Time | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:10 AM | Maynard, Sharon | 5.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:10 AM | Maynard, Sharon | 4.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:00 PM | WORK TIME | | | | | | | | | | | | | | | | | | | |
| | 12:08 PM | unknown | 3.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:08 PM | unknown | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:30 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 12:44 PM | Family | 13.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:44 PM | Family | 12.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:45 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 3:12 PM | Brandt, Heather | 17.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:12 PM | Brandt, Heather | 17.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:45 PM | End Time | | | | | | | | | | | | | | | | 0.33 | | | assumed 20 min drive to salon |
| | 3:45 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 5:42 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 5:44 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:49 PM | CJR Group Inc | 15.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:49 PM | CJR Group Inc | 14.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:48 PM | Banana Republic | 20.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:48 PM | Banana Republic | 19.3 | | Outgoing | | | | | | | | | | | | | | | | |
| Tuesday, June 25, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | 9.70 | | | 9.7 | | | | | | | | |
| | 8:31 AM | Conference Call | 40.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:31 AM | Conference Call | 39.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:20 AM | Meeting with Tynesia | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | Meeting with Tynesia | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Weekly with chris | | | | | | | | | | | | | | | | | | | |
| | 11:27 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Weekly with chris | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|--------------------------|----------|-------------------------------------|-------------------|------------------|-----------|--------|----|----|---|-------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|--|
| | 11:51 AM | | 1.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Weekly Meeting with Jillian | | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Weekly Meeting with Jillian | | | | | | | | | | | | | | | | | | | | | |
| | 12:58 PM | Georgia | 1.5 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:17 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting with Representative Hackett | | | | | | | | | | | | | | | | | | | | | |
| | 1:41 PM | | 3.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:41 PM | | 3.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:41 PM | | 2.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:48 PM | unknown | 2.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:48 PM | unknown | 2.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:48 PM | unknown | 1.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Representative Hackett | | | | | | | | | | | | | | | | | | | | | |
| | 2:35 PM | Robert Kovey | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:35 PM | Robert Kovey | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Meeting with Senator Hughes | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Senator Hughes | | | | | | | | | | | | | | | | | | | | | |
| | 4:07 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 4:12 PM | Brooke Bodney | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:12 PM | Brooke Bodney | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | HOLD - Gordon Gee Reception | | | | | | | | | | | | | | | | | | | | | |
| | 5:26 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 5:27 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 5:28 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:10 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | HOLD - Gordon Gee Reception | | | | | | | | | | | | | | | | | | | | | |
| | 10:50 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 10:51 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| Wednesday, June 26, 2013 | | | | | | | | | | 10.70 | | | 10.7 | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 8:31 AM | Conference Call | 50.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | |
| | 10:53 AM | Family | 7.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Work Time | | | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | Work Time | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Pre-scheduling | | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | | |
| | 12:50 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Pre-scheduling | | | | | | | | | | | | | | | | | | | | | |
| | 1:42 PM | Brandt, Heather | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | | |
| | 2:25 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Meeting with Laura and Chris | | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Sharon Meeting about Pre-Scheduling | | | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Meeting with Laura and Chris | | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Sharon Meeting about Pre-Scheduling | | | | | | | | | | | | | | | | | | | | | |
| | 5:27 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 5:53 PM | Robert Kovey | 5.6 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 8:44 PM | Family | 11.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:45 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 8:56 PM | Family | 12.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| Thursday, June 27, 2013 | | | | | | | | | | 10.50 | | | 10.5 | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 8:33 AM | Conference Call | 20.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:10 AM | Mtg with mark | | | | | | | | | | | | | | | | | | | | | |
| | 9:37 AM | Hamlin, Mark | 13.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:50 AM | Mtg with mark | | | | | | | | | | | | | | | | | | | | | |
| | 9:51 AM | Hamlin, Mark | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:52 AM | Hamlin, Mark | 4.7 | | Outgoing | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-------------------------|----------|--|-------------------|------------------|-----------|--------|------|----|------|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 11:15 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:39 AM | Taylor, Mary | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:45 AM | | 5.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Jim Lynch, Special Advisor to the Director of OBM | | | | | | | | | | | | | | | | | | | | |
| | 3:10 PM | Family | 2.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:12 PM | Family | 3.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:20 PM | Weekly with Susan | | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Meeting with Jim Lynch, Special Advisor to the Director of OBM | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Chris | | | | | | | | | | | | | | | | | | | | |
| | 4:20 PM | Weekly with Susan | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Meeting with Chris | | | | | | | | | | | | | | | | | | | | |
| | 5:11 PM | Farley, Mike | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:14 PM | Hamlin, Mark | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:20 PM | Luketic, Dave | 4.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:28 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 5:35 PM | Farley, Mike | 5.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:45 PM | BP - barb | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 6:01 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | BP - barb | | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:45 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 8:50 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 9:00 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 9:37 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| Friday, June 28, 2013 | | | | | | | 5.00 | | | 2.00 | | | 7 | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Meeting with Regional Representatives | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Meeting with Regional Representatives | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | |
| | 11:04 AM | Brock, Chris | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Brandt, Heather | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | |
| | 12:22 PM | Borges, Matthew | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:23 PM | unknown | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:25 PM | Borges, Matthew | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Budget Press Conference | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Budget Press Conference | | | | | | | | | | | | | | | | | | | | |
| | 3:10 PM | Meijer | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | TENT - Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | TENT - Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - Travel | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | BP - Travel | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | BP-Governor's Summer Reception | | | | | | | | | | | | | | | | | | | | |
| | 8:11 PM | unknown | 6.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:50 PM | David Smith | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:00 PM | BP-Governor's Summer Reception | | | | | | | | | | | | | | | | | | | | |
| | 9:08 PM | Family | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| Saturday, June 29, 2013 | | | | | | | | | 5.00 | | | | 5 | | | | | | | | | |
| | 10:36 AM | Michael David Salon | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:48 AM | Shiny Nails | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | unknown | 22.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:17 PM | unknown | 2.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 3:33 PM | Brandt, Heather | 3.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:43 PM | Family | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------|----------|-------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 4:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:49 PM | Family | 4.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 7:08 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 7:08 PM | David Smith | 15.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:21 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:26 PM | Family | 3.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:38 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Sunday, June 30, 2013 | | | | | | | | | | 8.10 | | | 8.1 | | | | | | | | |
| | 9:45 AM | Family | 11.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:58 AM | Family | 5.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:14 AM | Family | 70.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:39 AM | Meijer | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:42 AM | Michael David Salon | 10.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:01 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 2:05 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:34 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:23 PM | Family | 4.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:50 PM | Michael David Salon | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:05 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:05 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:05 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:05 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:06 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:07 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:08 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:09 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:10 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:28 PM | Family | 6.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:30 PM | Bill Signing re: Budget | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | Bill Signing re: Budget | | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 9:54 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| Monday, July 01, 2013 | | | | | | | | | | 4.20 | | | 4.2 | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:49 AM | Brandt, Heather | 2.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:00 AM | End Time | | | | | | | | | | | | | | | | | | | |
| | 10:01 AM | Brandt, Heather | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 12:32 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:22 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | 0.33 | 0.50 | | assumed 10 min drive time to salon and another 10 min back; assumed appt was 30 min long |
| | 5:30 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 8:20 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:23 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:24 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Tuesday, July 02, 2013 | | | | | | | | | | 8.70 | | | 8.7 | | | | | | | | |
| | 9:00 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 9:25 AM | Brooke Bodney | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:30 AM | TENT - Bodney | | | | | | | | | | | | | | | | | | | |
| | 10:06 AM | Brandt, Heather | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:30 AM | TENT - Bodney | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|--------------------------|----------|---------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 11:00 AM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | | 7.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:43 PM | Brock, Chris | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Brock, Chris | 2.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 1:21 PM | Meijer | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 3:49 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | | 5.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Weekly meeting with Mark | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Weekly meeting with Mark | | | | | | | | | | | | | | | | | | | | |
| | 7:05 PM | David Smith | 10.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 7:46 PM | Chris Brock | 3.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:14 PM | Milburn, Scott | 1.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:17 PM | Chris Brock | 3.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:24 PM | Mary Taylor | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:27 PM | Chris Brock | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| Wednesday, July 03, 2013 | | | | | | | | | | 7.00 | | | 7 | | | | | | | | | |
| | 8:47 AM | CJR Group Inc | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Taylor, Mary | 6.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:08 AM | Mann, Jenna | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:25 AM | Michael David Salon | 10.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:12 AM | Family | 3.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Meeting with Merle | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Meeting with Merle | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Weekly meeting with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly meeting with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Work Time | | | | | | | | | | | | | | | | | | | | |
| | 2:03 PM | unknown | 3.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:06 PM | unknown | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:48 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Work Time | | | | | | | | | | | | | | | | | | | | |
| | 3:43 PM | Veronica Ramirez | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:11 PM | Chris Brock | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:00 PM | | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:26 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 8:27 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| Thursday, July 04, 2013 | | | | | | | | | | 8.00 | | | 8 | | | | | | | | | |
| | 11:40 AM | Mary Taylor | 2.8 | | Incoming | | | | | | | | | | | | | | | | | |
| Friday, July 05, 2013 | | | | | | | | | | 7.00 | | | 7 | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Work Time | | | | | | | | | | | | | | | | | | | | |
| | 10:32 AM | Brock, Chris | 10.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:34 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 12:21 PM | Limited Stores | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:24 PM | Verble, Susan | 16.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:00 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Work Time | | | | | | | | | | | | | | | | | | | | |
| | 1:19 PM | Mary Taylor | 18.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:38 PM | Verble, Susan | 9.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:53 PM | Brock, Chris | 3.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Work Time | | | | | | | | | | | | | | | | | | | | |
| | 3:14 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 3:23 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 3:57 PM | Faulkner, Steve | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | | |
|-------------------------|----------|---------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|--|--|
| | 6:00 PM | Work Time | | | | | | | | | | | | | | | | | | | | | | |
| | 10:03 PM | Family | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 10:11 PM | Family | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| Saturday, July 06, 2013 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | 2.50 | | | 2.5 | | | | | | | | | | | |
| | 10:01 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | End Time | | | | | | | | | | | | | | | | | | | | | | |
| | 2:08 PM | Family | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 2:13 PM | Family | 25.3 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Call | | | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Call | | | | | | | | | | | | | | | | | | | | | | |
| | 5:01 PM | | 1.9 | | Incoming | | | | | | | | | | | | | | | | | | | |
| | 5:29 PM | | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 9:52 PM | Family | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 10:08 PM | Family | 6.1 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| Sunday, July 07, 2013 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Start Time | | | | | | | | 2.50 | | | 2.5 | | | | | | | | | | | |
| | 6:38 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | |
| | 6:51 PM | David Smith | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 6:53 PM | Family | 8.2 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | | |
| | 8:08 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | |
| | 8:33 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | |
| Monday, July 08, 2013 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 7:57 AM | Appointment | | | | | | | | 7.20 | | | 7.2 | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | | |
| | 9:39 AM | Michael David Salon | 1.3 | | Incoming | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | End Time | | | | | | | | | | | | | | | | | | | | | | |
| | 9:59 AM | Brandt, Heather | 1.9 | | Incoming | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | | |
| | 11:20 AM | Michael David Salon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 11:28 AM | Family | 1.7 | | Incoming | | | | | | | | | | | | | | | | | | | |
| | 11:57 AM | | 3.8 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Family | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 1:47 PM | | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 1:57 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | |
| | 2:20 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 3:05 PM | Brandt, Heather | 21.6 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 3:28 PM | unknown | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP - Lindsay | | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | | | |
| | 3:47 PM | Salon Check In | | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | | | |
| | 4:06 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | | | | |
| | 4:07 PM | CJR Group Inc | 1.0 | | Incoming | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP - Lindsay | | | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Talk with Heather | | | | | | | | | | | | | | | | | | | | | | |
| | 5:43 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 5:43 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Talk with Heather | | | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 5:46 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 5:50 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 5:51 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | BP | | | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | | | | |
| | 6:19 PM | Family | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|--------------------------|----------|-------------------|-------------------|------------------|-----------|--------|------|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 8:15 PM | BP | | | | | | | | | | | | | | | | | | | | |
| Tuesday, July 09, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 8:37 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:40 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Hold call | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Hold call | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Work Time | | | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | David Smith | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:51 AM | David Smith | 6.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:39 PM | Family | 8.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:51 PM | Family | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:51 PM | Family | 10.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Work Time | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Pre-Scheduling | | | | | | | | | | | | | | | | | | | | |
| | 2:14 PM | Brandt, Heather | 1.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Pre-Scheduling | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Talk with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Talk with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 3:59 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 4:05 PM | call with Tynesia | | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | call with Tynesia | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:04 PM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:25 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 6:35 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 6:41 PM | Family | 3.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:45 PM | Family | 5.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:30 PM | bp - pick up | | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | bp - pick up | | | | | | | | | | | | | | | | | | | | |
| | 8:15 PM | Budget Car Rental | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:29 PM | Family | 2.1 | | Incoming | | | | | | | | | | | | | | | | | |
| Wednesday, July 10, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 9:10 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Brock, Chris | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:45 AM | Josh Rubin | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 4:13 PM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:49 PM | Family | 3.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:20 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 6:25 PM | Brooke Bodney | 10.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:03 PM | unknown | 2.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:20 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:20 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Thursday, July 11, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 6:54 AM | Email Sent | | | | | 8.00 | | | 1.00 | | | | | | | | | | | | |
| | 7:38 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 8:31 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 8:36 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 9:40 AM | Maynard, Sharon | 12.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:36 AM | Taylor, Mary | 9.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:43 AM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|-------------------------|----------|-----------------------------|-------------------|------------------|-----------|--------|------|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|---|
| | 10:49 AM | | 4.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:13 AM | Shiny Nails | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 11:17 AM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 11:40 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 12:12 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 12:16 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 12:25 PM | Mtg with LH | | | | | | | | | | | | | | | | | | | | | |
| | 1:40 PM | Mtg with LH | | | | | | | | | | | | | | | | | | | | | |
| | 2:06 PM | Dektas Chandler | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Meeting with Diane and Mike | | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Meeting with Diane and Mike | | | | | | | | | | | | | | | | | | | | | |
| | 5:17 PM | Family | 7.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Matthew Mcauliffe | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 7:02 PM | Columbus Zoo | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| Friday, July 12, 2013 | | | | | | | | | | 8.00 | | | 8 | | | | | | | | | | |
| | 7:23 AM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 7:23 AM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 7:32 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:13 AM | Hamlin, Mark | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:28 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Meeting re: Tax Issue | | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Meeting re: Tax Issue | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Regional Rep. Meeting | | | | | | | | | | | | | | | | | | | | | |
| | 11:01 AM | Mann, Jenna | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Conference call with Laura | | | | | | | | | | | | | | | | | | | | | |
| | 12:31 PM | David Smith | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Conference call with Laura | | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Insurance w/ GRL's | | | | | | | | | | | | | | | | | | | | | |
| | 1:07 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 1:13 PM | unknown | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:20 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Insurance w/ GRL's | | | | | | | | | | | | | | | | | | | | | |
| | 1:50 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Mtg with Sharon | | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Mtg with Sharon | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly Meeting with Chris | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly Meeting with Chris | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 4:10 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 4:59 PM | | 4.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | 0.83 | | | | | garage exit before claimed end time - assumed drive time; 1 call (appears personal) |
| | 5:00 PM | Regional Rep. Meeting | | | | | | | | | | | | | | | | | | | | | |
| | 6:11 PM | | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:36 PM | | 2.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 7:03 PM | Family | 2.9 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:13 PM | Brandt, Heather | 2.8 | | Incoming | | | | | | | | | | | | | | | | | | |
| Saturday, July 13, 2013 | | | | | | | 2.30 | | | 0.40 | | | 2.7 | 2.70 | | | | | | | 2.70 | | email on 7/11/13 that she will be on vaca this week |
| | 12:00 AM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | | | |
| | 10:34 AM | Family | 3.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | End Time | | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|--------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|----|------|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|--------------------------------|
| | 5:00 PM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:33 PM | Family | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | | | |
| Sunday, July 14, 2013 | | | | | | | | | | | | | 0 | | | | | | | | | | |
| | 12:00 AM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Brandt, Heather | 1.7 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 12:21 PM | Brandt, Heather | 8.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:20 PM | Family | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | | | |
| Monday, July 15, 2013 | | | | | | | | | | 4.00 | | | 4 | 4.00 | | | | | | 4.00 | | email on 7/11/13 that she will be on vaca this week | |
| | 12:00 AM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | | | |
| | 7:46 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 7:57 AM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | BP - Lee | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 11:05 AM | Mann, Jenna | 5.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:19 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 11:37 AM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP - Lee | | | | | | | | | | | | | | | | | | | | | |
| | 12:22 PM | Family | 10.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:34 PM | Family | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 4:06 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | End Time | | | | | | | | | | | | | | | | | | | | | 1 email sent |
| | 5:45 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 9:13 PM | Carle, Matthew | 3.4 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | | | |
| Tuesday, July 16, 2013 | | | | | | | | 2.70 | | 3.20 | | | 5.9 | 3.20 | | | | | | 3.20 | | email on 7/11/13 that she will be on vaca this week | |
| | 12:00 AM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | | | |
| | 9:13 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 10:04 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 10:23 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | | | 2 emails sent |
| | 11:40 AM | Spring Eagle Casino and Resort | 6.9 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 3:51 PM | Family | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 7:37 PM | Family | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 8:28 PM | unknown | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:28 PM | unknown | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | | | |
| Wednesday, July 17, 2013 | | | | | | | | 8.00 | | | | | 8 | | | | | | | | | email on 7/11/13 that she will be on vaca this week | |
| | 12:00 AM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | CJR Group Inc | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 12:37 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 4:18 PM | | 2.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 6:23 PM | AEP | 10.9 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:06 PM | Robert Marlin | 17.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:06 PM | Robert Marlin | 17.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | | | |
| Thursday, July 18, 2013 | | | | | | | | 6.00 | | 1.50 | | | 7.5 | 1.50 | | | | | | 1.50 | | email on 7/11/13 that she will be on vaca this week | |
| | 12:00 AM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-------------------------|----------|-------------------------|-------------------|------------------|-----------|--------|----|------|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 11:24 AM | | 5.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:25 AM | | 5.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:22 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:33 PM | Shiny Nails | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:33 PM | Shiny Nails | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 7:24 PM | Family | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:31 PM | Family | 6.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:31 PM | Family | 14.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | |
| Friday, July 19, 2013 | | | | | | | | 4.00 | | 3.00 | | | 7 | 3.00 | | | | | | 3.00 | email on 7/11/13 that she will be on vaca this week |
| | 12:00 AM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | |
| | 12:24 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Shiny Nails | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:33 AM | Michael David Salon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:38 AM | | 8.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:47 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | 3 calls (all appear personal), 1 appt created and 1 work appt (location listed as Statehouse - no related call during this time) |
| | 12:00 PM | BP- lee | | | | | | | | | | | | | | | | | | | |
| | 12:09 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | |
| | 12:51 PM | Family | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP- lee | | | | | | | | | | | | | | | | | | | |
| | 1:32 PM | | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:58 PM | Family | 3.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Meijer | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 3:11 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:31 PM | No results found | 6.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call |
| | 5:55 PM | David Smith | 5.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:12 PM | Family | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:18 PM | Old Navy | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:19 PM | Old Navy | 5.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | |
| Saturday, July 20, 2013 | | | | | | | | | | | | | 0 | | | | | | | | email on 7/11/13 that she will be on vaca this week |
| | 12:00 AM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | |
| | 11:07 AM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:14 AM | Brooke Bodney | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:19 AM | Brooke Bodney | 11.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Darlene A. Morales | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | |
| Sunday, July 21, 2013 | | | | | | | | | | 3.50 | | | 3.5 | 3.50 | | | | | | 3.50 | email on 7/11/13 that she will be on vaca this week |
| | 12:00 AM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | |
| | 10:21 AM | David Smith | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:23 AM | David Smith | 6.9 | | Outgoing | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------|----------|--------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 3:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:33 PM | David Smith | 11.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:45 PM | Family | 2.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:48 PM | Michael David Salon | 24.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | 3 calls (2 appear to be personal) |
| | 7:31 PM | Mann, Jenna | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | |
| Monday, July 22, 2013 | | | | | | 4.27 | | | | 6.70 | | | 6.7 | 2.43 | | | | | | 1.70 | |
| | 12:00 AM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | |
| | 6:29 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:30 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:07 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 10:58 AM | Mann, Jenna | 4.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:50 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:26 PM | Michael David Salon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:29 PM | | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:38 PM | | 3.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:40 PM | End Time | | | | | | | | | | | | | | | | 0.17 | | | assume 20 min drive time to salon less 10 min from claimed end time to salon check-in; 3 calls (all appear personal) |
| | 12:43 PM | David Smith | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:50 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 1:17 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 1:25 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | David Smith | 12.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:43 PM | Family | 2.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:49 PM | ENTRY | | | | | | | | | | | | | | | | 0.40 | | | garage entry after claimed start time - assumed drive time from salon; 2 calls (1 appears personal) |
| | 2:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 2:23 PM | Anderson, Doug | 4.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:30 PM | Conference call with ODI | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Conference call with ODI | | | | | | | | | | | | | | | | | | | |
| | 3:24 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 4:16 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 4:19 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 4:25 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 5:05 PM | Taylor, Mary | 6.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:05 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | 0.17 | | | garage exit before claimed end time - assumed drive time |
| | 6:30 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura Out of the Office | | | | | | | | | | | | | | | | | | | |
| Tuesday, July 23, 2013 | | | | | | 8.12 | | | | 9.70 | | | 9.7 | 1.58 | | | | | | 0.70 | |
| | 8:28 AM | Guglielmi, Frank | 1.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 10:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:23 AM | CJR Group Inc | 6.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:34 AM | ENTRY | | | | | | | | | | | | | | | | 0.32 | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 11:00 AM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 11:02 AM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:09 AM | Taylor, Mary | 5.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:45 AM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|--------------------------|----------|--|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|--|
| | 12:48 PM | Mann, Jenna | 3.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:09 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 1:10 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 1:11 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | | |
| | 2:11 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Dr. Robin Osborn, Crystal Clear Imaging | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Meeting with Dr. Robin Osborn, Crystal Clear Imaging | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Chat with Jenna and Susan | | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Chat with Jenna and Susan | | | | | | | | | | | | | | | | | | | | | |
| | 5:44 PM | Family | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 6:23 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 6:27 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:29 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:41 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 6:42 PM | Frank Larose | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:44 PM | Brock, Chris | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | End Time | | | | | | | | | | | | | | | | 0.57 | | | | | garage exit before claimed end time - assumed drive time; 2 calls |
| | 7:32 PM | Carle, Matthew | 6.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:38 PM | Carle, Matthew | 6.9 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:09 PM | Brandt, Heather | 1.6 | | Incoming | | | | | | | | | | | | | | | | | | |
| Wednesday, July 24, 2013 | | | | | | 6.93 | | | | 9.00 | | | 9 | 2.07 | | | | | | | 1.32 | | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:28 AM | Anderson, Doug | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | WORK TIME | | | | | | | | | | | | | | | | | | | | | |
| | 9:31 AM | Mann, Jenna | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:35 AM | Brock, Chris | 10.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:56 AM | Robert Kovey | 25.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 10:08 AM | ENTRY | | | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - as time was over 60 min did not assume drive time; 4 calls |
| | 10:39 AM | unknown | 9.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:28 AM | Luketic, Dave | 12.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Meeting with Susan and Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | WORK TIME | | | | | | | | | | | | | | | | | | | | | |
| | 12:47 PM | Family | 4.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:51 PM | | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Susan and Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 1:02 PM | Family | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Call with Tynesia | | | | | | | | | | | | | | | | | | | | | |
| | 1:51 PM | unknown | 7.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Call with Tynesia | | | | | | | | | | | | | | | | | | | | | |
| | 4:17 PM | Frank Larose | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:31 PM | unknown | 16.8 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:50 PM | Carle, Matthew | 2.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 5:04 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 5:07 PM | Carle, Matthew | 1.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - Thibaut | | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | unknown | 7.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:54 PM | Haughawout, Carrie | 7.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:08 PM | Brock, Chris | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | End Time | | | | | | | | | | | | | | | | | | | | | personal appt on calendar during hours claimed; 3 calls |
| | 8:00 PM | Mann, Jenna | 3.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 8:03 PM | Family | 3.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | BP - Thibaut | | | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-------------------------|----------|-----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| Thursday, July 25, 2013 | | | | | | | | | | 8.50 | | | 8.5 | 8.50 | | | | | | | 6.36 | calendar appt notes she is scheduled to be in Cleveland all day - no travel reimbursement submitted; MT's calendar sh [REDACTED] mbus |
| | 12:00 AM | Laura in Cleveland | | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:56 AM | Mann, Jenna | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:10 AM | BP - MUST RE-SCHEDULE | | | | | | | | | | | | | | | | | | | | |
| | 9:21 AM | unknown | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Policy Part One | | | | | | | | | | | | | | | | | | | | |
| | 9:42 AM | unknown | 23.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Policy Part One | | | | | | | | | | | | | 0.40 | | | | | | | work related appt is shown with a location = "ODI, Director's Conference Room" - unknown if call during that time period was to a conference line - included call in work related appt |
| | 10:10 AM | Brooke Bodney | 2.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:32 AM | unknown | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:39 AM | Lauren E. Harding | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:39 AM | Family | 14.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:40 AM | BP - MUST RE-SCHEDULE | | | | | | | | | | | | | | | | | | | | |
| | 10:58 AM | | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:15 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | End Time | | | | | | | | | | | | | | | | | | | | 7 calls (2 appear personal) |
| | 12:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:10 PM | Family | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:13 PM | Taylor, Mary | 10.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:24 PM | unknown | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:26 PM | Maynard, Sharon | 5.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:35 PM | Maynard, Sharon | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:37 PM | Family | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:45 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 1:01 PM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:10 PM | Struble, Wayne | 5.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:16 PM | Shiny Nails | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:19 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:19 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:48 PM | Maynard, Sharon | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | End Time | | | | | | | | | | | | | | 0.75 | | | | | | 10 calls (3 appear personal), 1 appt created; one personal appt scheduled during claimed hours |
| | 2:45 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:57 PM | Family | 16.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Family | 14.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 3:38 PM | Lauren E. Harding | 14.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Lauren E. Harding | 7.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 4:59 PM | Taylor, Mary | 16.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:16 PM | unknown | 11.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | 1.00 | | | | | | 6 calls (2 appear personal); one personal appt scheduled during claimed hours |
| | 5:55 PM | Brooke Bodney | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 11:59 PM | Laura in Cleveland | | | | | | | | | | | | | | | | | | | | |
| Friday, July 26, 2013 | | | | | | | | | | 8.70 | | | 8.7 | 3.28 | | | | | | | 3.00 | |
| | 7:56 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:15 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:38 AM | unknown | 2.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:40 AM | End Time | | | | | | | | | | | | | | | | | | | | 1 call |
| | 10:57 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:46 AM | EXIT | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|--------------------------------|----------|-----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 11:47 AM | Brock, Chris | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:49 AM | Darlene A. Morales | 8.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:57 AM | Brock, Chris | 2.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:02 PM | unknown | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:19 PM | unknown | 13.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:22 PM | ENTRY | | | | | | | | | | | | | | | | | | | | 5 calls between garage exit and re-entry |
| | 12:39 PM | Donzell Taylor | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:05 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 1:09 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 1:10 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:16 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:19 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:39 PM | Brooke Bodney | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:20 PM | unknown | 4.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Meeting re: Insurance | | | | | | | | | | | | | | | | | | | | |
| | 2:44 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | comms mtg? | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting re: Insurance | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | comms mtg? | | | | | | | | | | | | | | | | | | | | |
| | 4:01 PM | Brock, Chris | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:02 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 4:12 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:16 PM | Family | 3.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:41 PM | Family | 7.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:49 PM | unknown | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:50 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 4:58 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:58 PM | Taylor, Mary | 9.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:08 PM | Donzell Taylor | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | 0.28 | | | | garage exit before claimed end time - assumed drive time; 2 calls |
| | 5:19 PM | Family | 10.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:36 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| Saturday, July 27, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 9:55 AM | Email Sent | | | | | | | | 1.50 | | | 1.5 | 1.50 | | | | | | 1.50 | | |
| | 11:00 AM | BP lee | | | | | | | | | | | | | | | | | | | | |
| | 11:24 AM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP lee | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:40 PM | David Smith | 4.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 call |
| | 3:17 PM | Kroger | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Bob Evans | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:53 PM | Family | 2.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| Sunday, July 28, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Limited | 3.1 | | Outgoing | | | | | | | | 0 | | | | | | | | | |
| | 6:00 PM | unknown | 19.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:19 PM | Mary Taylor | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:36 PM | unknown | 4.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:30 PM | Mary Taylor | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:33 PM | unknown | 4.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:38 PM | Struble, Wayne | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:44 PM | Hansen, Beth | 4.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:54 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:09 PM | Struble, Wayne | 2.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:12 PM | unknown | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:20 PM | Mann, Jenna | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:51 PM | Mary Taylor | 4.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:31 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 9:32 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Monday, July 29, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 7.02 | | | | 9.20 | | | 9.2 | 2.18 | | | | | | 0.47 | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------|----------|---|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 9:00 AM | Briefing | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Meeting re: Insurance | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:02 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Briefing | | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Meeting re: Insurance | | | | | | | | | | | | | | | | | | | | |
| | 10:58 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 11:14 AM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 11:37 AM | CJR Group Inc | 6.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:43 AM | ENTRY | | | | | | | | | | | | | | | | | | | | 1 call between garage exit and re-entry |
| | 11:51 AM | CJR Group Inc | 5.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 12:01 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Meeting with Chris | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Meeting with Chris | | | | | | | | | | | | | | | | | | | | |
| | 2:59 PM | Verble, Susan | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Laura and Jenna | | | | | | | | | | | | | | | | | | | | |
| | 3:02 PM | Mann, Jenna | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Laura and Jenna | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Call | | | | | | | | | | | | | | | | | | | | |
| | 4:32 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:37 PM | CJR Group Inc | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - Lindsay color | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Call | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:04 PM | Salon Check In | | | | | | | | | | | | | | | | 0.53 | | | | garage exit before claimed end time - assumed drive time between garage exit and salon check-in; 1 call |
| | 5:44 PM | Struble, Wayne | 2.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Brittany Peterson | 5.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:53 PM | Taylor, Mary | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:57 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 6:10 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 6:11 PM | Mann, Jenna | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 6:47 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | | |
| | 6:49 PM | unknown | 19.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:30 PM | BP - Lindsay color | | | | | | | | | | | | | | | | | | | | |
| Tuesday, July 30, 2013 | | | | | | 7.60 | | | | 8.70 | | | 8.7 | 1.10 | | | | | | 0.57 | | |
| | 9:35 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:37 AM | unknown | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:42 AM | Mann, Jenna | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:43 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Air Force Testimony Overview with Wayne | | | | | | | | | | | | | | | | | | | | |
| | 10:22 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Air Force Testimony Overview with Wayne | | | | | | | | | | | | | | | | | | | | |
| | 10:31 AM | Brittany Peterson | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:48 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Brittany Peterson | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:02 AM | Mann, Jenna | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:13 AM | Brittany Peterson | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:22 AM | Maynard, Sharon | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:28 AM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 11:38 AM | Guglielmi, Frank | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:50 AM | unknown | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:56 AM | | 4.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:00 PM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | garage exit and re-entry; 3 calls (1 appears to be personal) |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|--------------------------|----------|---------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 12:01 PM | | 3.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:22 PM | Adam Deal | 9.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:36 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:02 PM | Hamlin, Mark | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting re: Insurance Rates | | | | | | | | | | | | | | | | | | | | |
| | 1:46 PM | Brandt, Heather | 2.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:50 PM | Briefing with Governor | | | | | | | | | | | | | | | | | | | | |
| | 1:50 PM | unknown | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting re: Insurance Rates | | | | | | | | | | | | | | | | | | | | |
| | 2:05 PM | Donzell Taylor | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:06 PM | Donzell Taylor | 2.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:20 PM | Briefing with Governor | | | | | | | | | | | | | | | | | | | | |
| | 2:27 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 2:50 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 2:51 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 2:56 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 3:13 PM | Donzell Taylor | 1.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Dominic | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 4:05 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 4:27 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Meeting with Dominic | | | | | | | | | | | | | | | | | | | | |
| | 5:51 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 5:57 PM | Farley, Mike | 23.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | 0.40 | | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 8:21 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 8:25 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:13 PM | Family | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| Wednesday, July 31, 2013 | | | | | | 3.98 | | | | 8.20 | | | 8.2 | 4.22 | | | | | | 1.03 | | |
| | 8:22 AM | Donzell Taylor | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:40 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:52 AM | unknown | 3.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:05 AM | ENTRY | | | | | | | | | | | | | | | | 0.42 | | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 9:15 AM | Update Call with Staff | | | | | | | | | | | | | | | | | | | | |
| | 9:32 AM | Taylor, Mary | 7.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Update Call with Staff | | | | | | | | | | | | | | | | | | | | |
| | 9:50 AM | Meeting with Jillian and Carrie | | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Meeting with Jillian and Carrie | | | | | | | | | | | | | | | | | | | | |
| | 10:28 AM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 10:36 AM | unknown | 4.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:00 AM | unknown | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:05 AM | Donzell Taylor | 6.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | End Time | | | | | | | | | | | | | | | | 1.03 | | | | garage exit before claimed end time - calendar shows personal appt starts same time as claimed end time - assumed drive time to appt; 3 calls |
| | 11:33 AM | Mann, Jenna | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:35 AM | Mary Taylor | 6.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:07 PM | Madrid, Merle | 2.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:13 PM | Santiana, Carey | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:18 PM | David Smith | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:20 PM | unknown | 2.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:21 PM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Lunch with Steve | | | | | | | | | | | | | | | | 0.35 | | | | garage re-entry after claimed start time - calendar shows personal appt ends same time as claimed start time - assumed drive time back from appt; 4 calls |
| | 1:42 PM | Taylor, Mary | 6.2 | | Incoming | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|---------------------------|----------|---------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|---|
| | 2:00 PM | Call with Sante Ghetti | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Lunch with Steve | | | | | | | | | | | | | | | | | | | | | |
| | 2:40 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 2:40 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 2:42 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Call with Sante Ghetti | | | | | | | | | | | | | | | | | | | | | |
| | 3:40 PM | unknown | 7.6 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | HOLD - Fair | | | | | | | | | | | | | | | | | | | | | |
| | 3:57 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 3:58 PM | Maynard, Sharon | 2.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Prescheduling with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Family | 1.4 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:02 PM | Maynard, Sharon | 32.0 | | Outgoing | | | | | | | | | | 0.53 | | | | | | | | |
| | 4:30 PM | Prescheduling with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 4:35 PM | End Time | | | | | | | | | | | | | 0.10 | | | | | | | | work appt location notes "Call" - call to SM during this time - assumed work appt; 2 calls; see note below on other work related time |
| | 5:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 5:43 PM | unknown | 6.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:49 PM | Brock, Chris | 5.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 8:45 PM | HOLD - Fair | | | | | | | | | | | | | 0.75 | | | | | | | | Ohio State Fair was occurring during this time - work times may be work related for representing office at fair - assumed work appt |
| | 8:51 PM | Mann, Jenna | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| Thursday, August 01, 2013 | | | | | | 8.10 | | | | 9.20 | | | 9.2 | 1.10 | | | | | | | 0.00 | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:20 AM | unknown | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:22 AM | unknown | 7.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | ENTRY | | | | | | | | | | | | | | | | 0.50 | | | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 9:31 AM | Family | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:33 AM | unknown | 1.6 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:33 AM | unknown | 9.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:58 AM | unknown | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:52 PM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:06 PM | Frank Larose | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:21 PM | Kevin Bingle | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:28 PM | unknown | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:36 PM | Brock, Chris | 2.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 5:36 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 5:37 PM | CJR Group Inc | 8.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Brock, Chris | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | 0.65 | | | | | garage exit before claimed end time - assumed drive time; 2 calls |
| | 7:03 PM | Brandt, Heather | 2.4 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 8:18 PM | Family | 13.7 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 8:35 PM | Family | 30.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| Friday, August 02, 2013 | | | | | | 5.18 | | | | 8.70 | | | 8.7 | 3.52 | | | | | | | 1.33 | | |
| | 9:15 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:34 AM | CJR Group Inc | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:44 AM | ENTRY | | | | | | | | | | | | | | | | 0.48 | | | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 10:00 AM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | | | |
| | 10:36 AM | unknown | 3.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Hold/work time | | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Lunch with Laura and Beth | | | | | | | | | | | | | | | | | | | | | |
| | 12:36 PM | Hansen, Beth | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 12:40 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 1:19 PM | unknown | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Lunch with Laura and Beth | | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|---------------------------|----------|--------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|--|--|
| | 2:22 PM | ENTRY | | | | | | | | | | | | | 1.70 | | | | | | garage exit and re-entry - appt with Beth (assume Hansen who is Gov CoS) - assumed work related; 1 call | | |
| | 2:49 PM | Taylor, Mary | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:24 PM | Darlene A. Morales | 3.6 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:19 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 4:21 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 4:37 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 5:49 PM | Darlene A. Morales | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:53 PM | Family | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:54 PM | Maynard, Sharon | 1.5 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - more than 60 min so did not assume drive time; 3 calls (1 assumed personal) | | |
| | 6:00 PM | Hold/work time | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 PM | unknown | 4.6 | | Incoming | | | | | | | | | | | | | | | | | | |
| Saturday, August 03, 2013 | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:23 AM | unknown | 4.2 | | Outgoing | | | | | | | | 0 | | | | | | | | | | |
| | 2:04 PM | unknown | 3.6 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:13 PM | unknown | 4.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | Family | 28.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:13 PM | Family | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:37 PM | Family | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| Sunday, August 04, 2013 | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | 2.00 | | | |
| | 11:15 AM | Family | 17.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:38 AM | Family | 19.6 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (both assumed personal) | | |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 6:27 PM | Family | 2.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | unknown | 1.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 7:35 PM | Family | 2.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| Monday, August 05, 2013 | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:01 AM | Appointment | | | | 4.25 | | | | 9.70 | | | 9.7 | 5.45 | | | | | | 5.05 | email that she may not be in until 12 | | |
| | 6:03 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 7:30 AM | unknown | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 8:37 AM | Mann, Jenna | 5.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:44 AM | Mann, Jenna | 6.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:51 AM | Kevin Bingle | 23.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 10:04 AM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 10:24 AM | Brandt, Heather | 1.8 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 12:22 PM | | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:32 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - more than 60 min so did not assume drive time; 2 calls (1 appears personal), 1 appt created | | |
| | 1:56 PM | Santiana, Carey | 7.8 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Mark | | | | | | | | | | | | | | | | | | | | | |
| | 2:22 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 2:50 PM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:57 PM | unknown | 1.5 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Mark | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 3:58 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 4:47 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP lee | | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 6:06 PM | Shiny Nails CC | | | | | | | | | | | | | | | | 0.40 | | | assume appt is 30 min less 6 min between claimed end time and credit card receipt time | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|-----------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 6:30 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:54 PM | Brandt, Heather | 18.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:13 PM | Family | 5.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:15 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (1 appears personal) |
| | 8:03 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:04 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Tuesday, August 06, 2013 | | | | | | | | | | 4.70 | | | 4.7 | 4.70 | | | | | | 3.38 | email that she will be out of the office until Friday |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:56 AM | Family | 3.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:00 AM | Prescheduling | | | | | | | | | | | | | | | | | | | |
| | 11:23 AM | Maynard, Sharon | 4.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:42 AM | Maynard, Sharon | 7.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:57 AM | Maynard, Sharon | 38.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:30 PM | Prescheduling | | | | | | | | | | | | | 0.82 | | | | | | location for work related appt is "Sharon's office" - 3 calls to Sharon during this time, assumed work related |
| | 12:41 PM | Luketic, Dave | 11.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:56 PM | unknown | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:59 PM | Mann, Jenna | 3.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | End Time | | | | | | | | | | | | | | 0.50 | | | | | 4 other calls (1 appears personal); personal appt noted on calendar starting prior to claimed end time |
| | 2:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:32 PM | Family | 10.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:27 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 8:27 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 8:28 PM | Brooke Bodney | 28.3 | | Outgoing | | | | | | | | | | | | | | | | |
| Wednesday, August 07, 2013 | | | | | | | | | | 7.70 | | | 7.7 | 7.70 | | | | | | 7.70 | email that she will be out of the office until Friday |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:33 AM | Jon Stainbrook | 23.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:11 PM | unknown | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:15 PM | unknown | 12.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:30 PM | End Time | | | | | | | | | | | | | | | | | | | 3 calls |
| | 1:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:16 PM | Hamlin, Mark | 20.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:37 PM | Mann, Jenna | 21.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:04 PM | Nichols, Rob | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:13 PM | unknown | 5.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:50 PM | Maynard, Sharon | 3.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:00 PM | Taylor, Mary | 18.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:33 PM | Taylor, Mary | 22.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | 7 calls |
| | 7:14 PM | Jet's Pizza | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:19 PM | Family | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:44 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| Thursday, August 08, 2013 | | | | | | | | | | 8.50 | | | 8.5 | 8.50 | | | | | | 7.76 | email that she will be out of the office until Friday |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:41 AM | Mann, Jenna | 4.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:00 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 12:04 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 12:04 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 12:28 PM | Anderson, Doug | 20.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:49 PM | Mandel, Josh | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:55 PM | Maynard, Sharon | 13.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:10 PM | Hamlin, Mark | 9.2 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|---------------------------|----------|---------------------------|-------------------|------------------|-----------|--------|------|------|---|---|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|-------------------|
| | 1:24 PM | Brandt, Heather | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:30 PM | End Time | | | | | | | | | | | | | | | | | | | 6 calls and 3 emails sent | |
| | 2:06 PM | | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:09 PM | | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:10 PM | | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:13 PM | | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:31 PM | Mann, Jenna | 1.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:36 PM | State of Ohio | 42.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Regulatory Reform Meeting | | | | | | | | | | | | | 0.74 | | | | | | work related appt during second set of claimed hours location noted as Lt Gov's Office; call into a State of Ohio phone number - assumed work related | |
| | 3:57 PM | Anderson, Doug | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:59 PM | Michael David Salon | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:22 PM | unknown | 4.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:29 PM | Barbara Brandt | 9.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:03 PM | James Metcalf | 6.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:34 PM | Frank Larose | 7.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:42 PM | Mann, Jenna | 3.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:46 PM | Brooke Bodney | 21.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | 8 calls | |
| | 8:49 PM | Meijer | 2.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:07 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 11:08 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 11:11 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Friday, August 09, 2013 | | | | | | | 7.55 | 3.80 | | | | | 3.40 | | | | | | | | | 7.2 (0.35) (0.80) |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:18 AM | ENTRY | | | | | | | | | | | | | | | | 0.30 | | | garage entry after claimed start time - assumed drive time | |
| | 10:40 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | BP- Bodney | | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | BP- Bodney | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Luketic, Dave | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:43 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Mtg: Scott and Laura | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Mtg: Scott and Laura | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 4:51 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | 0.15 | | | garage exit before claimed end time - assumed drive time | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:35 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | |
| Saturday, August 10, 2013 | | | | | | | | | | | | | | | | | | | | | | 0 |
| | 11:27 AM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | |
| | 12:28 PM | David Smith | 7.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:35 PM | Barbara Brandt | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:05 PM | | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:38 PM | Family | 30.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:16 PM | Meijer | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - Donnie | | | | | | | | | | | | | | | | | | | | |
| | 8:11 PM | City BBQ | 4.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:30 PM | BP - Donnie | | | | | | | | | | | | | | | | | | | | |
| Sunday, August 11, 2013 | | | | | | | | | | | | | | | | | | | | | | 0 |
| | 1:11 PM | | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:38 PM | | 2.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:08 PM | Family | 2.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:11 PM | Family | 30.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:42 PM | Family | 5.6 | | Outgoing | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|--------------------------|----------|-------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 5:48 PM | Family | 3.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:42 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:43 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:44 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Monday, August 12, 2013 | | | | | | 3.80 | | | | 5.80 | | | 5.8 | 2.00 | | | | | | 1.45 | |
| | 9:23 AM | Maynard, Sharon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:39 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 9:40 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:58 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 9:58 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 10:32 AM | Matthew Mcauliffe | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:48 AM | Family | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:00 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 11:02 AM | Robert Kovey | 2.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:41 AM | Matthew Mcauliffe | 5.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:57 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:57 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:02 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 12:05 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:43 PM | Michael David Salon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:55 PM | Matthew Mcauliffe | 2.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:59 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:01 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:04 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:06 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:14 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:20 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 1:27 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 1:28 PM | Anderson, Doug | 2.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:41 PM | Brock, Chris | 2.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | End Time | | | | | | | | | | | | | | | | 0.55 | | | claimed end time is same as start of salon appt - assumed drive time from garage exit to end time; 2 calls |
| | 2:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:23 PM | Brock, Chris | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:30 PM | mtg | | | | | | | | | | | | | | | | | | | |
| | 3:56 PM | Matthew Mcauliffe | 3.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:22 PM | Brock, Chris | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | mtg | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:38 PM | Brock, Chris | 7.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call |
| | 8:30 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 8:33 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| Tuesday, August 13, 2013 | | | | | | 4.65 | | | | 7.80 | | | 7.8 | 3.15 | | | | | | 3.15 | |
| | 6:00 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:14 AM | | 2.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - as time is more than 60 min did not assume drive time |
| | 10:27 AM | Dektas Chandler | 4.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:30 AM | Prescheduling | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Weekly mtg with Mark | | | | | | | | | | | | | | | | | | | |
| | 10:32 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 10:33 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 10:34 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Weekly mtg with Mark | | | | | | | | | | | | | | | | | | | |
| | 11:34 AM | unknown | 15.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | Prescheduling | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly mtg with Jillian | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|-------------------------------|-------------------|------------------|-----------|--------|----|----|---|-------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 12:14 PM | Eric Weldele | 7.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:45 PM | Weekly mtg with Jillian | | | | | | | | | | | | | | | | | | | |
| | 1:17 PM | Barbara Brandt | 4.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:32 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 1:37 PM | Nichols, Rob | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:40 PM | Judy Troy | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:15 PM | Mtg with Jenna | | | | | | | | | | | | | | | | | | | |
| | 3:17 PM | Matthew Mcauliffe | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:19 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage exit and re-entry - as time is more than 60 min did not assume drive time; 3 calls |
| | 3:45 PM | Mtg with Jenna | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP - Mtg | | | | | | | | | | | | | | | | | | | |
| | 4:05 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:11 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP - Mtg | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | BP - Meeting with Dave | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP - Meeting with Dave | | | | | | | | | | | | | | | | | | | |
| | 5:41 PM | Matthew Mcauliffe | 4.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:06 PM | Family | 7.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:59 PM | David Smith | 4.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:54 PM | David Smith | 6.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:03 PM | Family | 8.9 | | Outgoing | | | | | | | | | | | | | | | | |
| Wednesday, August 14, 2013 | | | | | | 8.10 | | | | 10.00 | | | 10 | 1.90 | | | | | | 1.70 | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:25 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - as time is close to 60 min did not assume drive time |
| | 10:00 AM | Meeting with Laura Johnson | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Meeting with Laura Johnson | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Lunch with Loretta | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 12:29 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:55 PM | Mann, Jenna | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:57 PM | Maynard, Sharon | 2.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | Lunch with Loretta | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Weekly mtg with Sharon | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly mtg with Sharon | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Call with Diane | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 5:31 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:37 PM | Callas, Sandra | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:45 PM | Brey, Diane | 12.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:58 PM | Robert Kovey | 8.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | Call with Diane | | | | | | | | | | | | | 0.20 | | | | | | work appt listed call with Diane - call occurred during this time - assumed work related |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - as time is 60 min did not assume drive time; 2 calls |
| Thursday, August 15, 2013 | | | | | | 8.48 | | | | 9.10 | | | 9.1 | 0.62 | | | | | | (0.17) | |
| | 9:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:31 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time |
| | 9:45 AM | Meeting with Laura and Mark | | | | | | | | | | | | | | | | 0.27 | | | |
| | 10:15 AM | Meeting with Laura and Mark | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Meeting with Laura and Sharon | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting with Laura and Sharon | | | | | | | | | | | | | | | | | | | |
| | 11:16 AM | Luketic, Dave | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:18 AM | Luketic, Dave | 4.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:27 AM | Maynard, Sharon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:29 AM | unknown | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:36 AM | unknown | 3.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:39 AM | unknown | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:58 AM | Appointment | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|---------------------------|----------|---------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|---|
| | 12:53 PM | | 2.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:11 PM | Luketic, Dave | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:20 PM | Luketic, Dave | 1.5 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:31 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 2:20 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 2:40 PM | End Time | | | | | | | | | | | | | | | | 0.33 | | | | | garage exit before claimed end time - assumed drive time |
| | 2:54 PM | State of Ohio | 4.9 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:14 PM | Maynard, Sharon | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:40 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 3:51 PM | ENTRY | | | | | | | | | | | | | | | | | | | | | |
| | 5:01 PM | Robert Klaffy | 3.9 | | Outgoing | | | | | | | | | | | | | 0.18 | | | | | garage re-entry after claimed start time - assumed drive time |
| | 7:00 PM | BP | | | | | | | | | | | | | | | | | | | | | |
| | 7:20 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 7:31 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 8:57 PM | Lisa Hayes | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 10:00 PM | BP | | | | | | | | | | | | | | | | | | | | | |
| | 10:35 PM | Carle, Matthew | 4.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 10:41 PM | Family | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 10:44 PM | Carle, Matthew | 2.5 | | Incoming | | | | | | | | | | | | | | | | | | |
| Friday, August 16, 2013 | | | | | | 5.22 | | | | 7.30 | | | 7.3 | 2.08 | | | | | | | 1.47 | | |
| | 12:41 AM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 12:42 AM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 10:03 AM | Lisa Hayes | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | ENTRY | | | | | | | | | | | | | | | | | | | | | |
| | 11:57 AM | David Smith | 4.9 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:55 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 12:56 PM | Barbara Brandt | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:10 PM | Barbara Brandt | 1.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:11 PM | Barbara Brandt | 5.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:16 PM | Carle, Matthew | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:22 PM | unknown | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:24 PM | unknown | 1.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:25 PM | ENTRY | | | | | | | | | | | | | | | | | | | | | |
| | 3:02 PM | | 7.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 3:13 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 3:25 PM | Michael David Salon | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:40 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 4:28 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 4:29 PM | Carle, Matthew | 6.4 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 4:46 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 4:58 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 5:01 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 5:10 PM | Lisa Hayes | 4.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 5:14 PM | Family | 2.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 5:20 PM | End Time | | | | | | | | | | | | | | | | 0.37 | | | | | garage exit before claimed end time - assumed drive time; 3 calls (2 appear personal) |
| | 5:58 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 6:36 PM | Family | 6.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:43 PM | unknown | 10.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| Saturday, August 17, 2013 | | | | | | | | | | | | | 0 | | | | | | | | | | |
| | 12:25 PM | Family | 1.5 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 12:46 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 8:55 PM | unknown | 9.9 | | Outgoing | | | | | | | | | | | | | | | | | | |
| Sunday, August 18, 2013 | | | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | | 2.00 | | |
| | 12:20 PM | David Smith | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|--------------------------|----------|-----------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| Monday, August 19, 2013 | | | | | | 5.27 | | | | 6.20 | | | 6.2 | 0.93 | | | | | | 0.70 | |
| | 9:26 AM | Michael David Salon | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:35 AM | ENTRY | | | | | | | | | | | | | | | | 0.08 | | | garage entry after claimed start time - assumed drive time |
| | 11:30 AM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | |
| | 12:42 PM | | 8.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:52 PM | | 3.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:01 PM | Family | 10.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:20 PM | Brooke Bodney | 6.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:30 PM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:51 PM | Family | 3.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 2:51 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 2:51 PM | Taylor, Mary | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | 0.15 | | | garage exit before claimed end time - assumed drive time; 1 call, no emails sent |
| | 3:45 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 3:46 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Borges, Matthew | 2.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:20 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:21 PM | Michael David Salon | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:24 PM | Family | 3.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:27 PM | Michael David Salon | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:35 PM | Michael David Salon | 7.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | 4 calls (all appear personal) |
| | 7:41 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:33 PM | | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| Tuesday, August 20, 2013 | | | | | | 3.02 | | | | 7.00 | | | 7 | 3.98 | | | | | | 3.65 | |
| | 8:28 AM | | 5.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:48 AM | | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:28 AM | Maynard, Sharon | 3.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:39 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - as time is more than 60 min did not assume drive time; 2 calls (1 appears personal) |
| | 10:00 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Meeting with Laura and Mark | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting with Laura and Mark | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Mtg with Sharon | | | | | | | | | | | | | | | | | | | |
| | 12:06 PM | | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:19 PM | Maynard, Sharon | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:40 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 12:41 PM | Maynard, Sharon | 14.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | End Time | | | | | | | | | | | | | | | | 0.33 | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 1:00 PM | Mtg with Sharon | | | | | | | | | | | | | | | | | | | |
| | 1:23 PM | Mary Taylor | 4.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:28 PM | Maynard, Sharon | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:47 PM | Haughawout, Carrie | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:03 PM | Haughawout, Carrie | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:08 PM | | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:11 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 2:32 PM | Haughawout, Carrie | 4.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-----------------------------------|----------|-------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|---|
| | 3:50 PM | Mann, Jenna | 4.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:01 PM | Taylor, Mary | 2.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:06 PM | | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:07 PM | unknown | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:18 PM | | 1.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Guthrie, Scott | 13.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:19 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 5:23 PM | Michael David Salon | 12.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:35 PM | Guthrie, Scott | 8.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:44 PM | Family | 14.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | 9 calls (4 appears personal), 1 appt created | |
| | 6:24 PM | Brooke Bodney | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:27 PM | Brooke Bodney | 19.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Rusty Bucket | 2.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| Wednesday, August 21, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 5.58 | | | | 8.00 | | | 8 | 2.42 | | | | | | 1.07 | | |
| | 7:34 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 9:35 AM | Luketic, Dave | 2.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:24 AM | unknown | 1.9 | | Incoming | | | | | | | | | | | | | | | | | garage entry after claimed start time - as time is more than 60 min did not assume drive time; 1 call |
| | 10:49 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 11:11 AM | Family | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 11:27 AM | Shiny Nails | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:28 AM | | 1.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Mike & Diane | | | | | | | | | | | | | | | | | | | | |
| | 1:41 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 1:43 PM | Luketic, Dave | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Mann, Jenna | 2.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:52 PM | Maynard, Sharon | 1.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:55 PM | Family | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Mike & Diane | | | | | | | | | | | | | | | | 0.32 | | | | garage exit before claimed end time - salon appt same time as end time - assumed drive time; 4 calls (1 appears personal) |
| | 2:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:07 PM | Salon Check In | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 2:34 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Meeting with Sharon and Jenna | | | | | | | | | | | | | | | | 0.50 | | | | garage entry after claimed start time - assumed drive time back from appt |
| | 3:33 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Meeting with Sharon and Jenna | | | | | | | | | | | | | | | | | | | | |
| | 5:46 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 5:46 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 5:58 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:08 PM | Brandt, Heather | 10.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 8:40 PM | Family | 2.2 | | Outgoing | | | | | | | | | | | | | 0.53 | | | | garage exit before claimed end time - assumed drive time; 2 calls (1 appears personal) |
| | 8:53 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Thursday, August 22, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 6.73 | | | | 7.20 | | | 7.2 | 0.47 | | | | | | | (0.10) | |
| | 8:00 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|---------------------------|----------|----------------------------------|-------------------|------------------|-----------|--------|------|------|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 10:08 AM | Barbara Brandt | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:10 AM | | 9.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:19 AM | Family | 7.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:49 AM | ENTRY | | | | | | | | | | | | | | | | 0.57 | | | | garage entry after claimed start time - assumed drive time; 1 call (appears personal) |
| | 2:30 PM | Conference call with Laura | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Conference call with Laura | | | | | | | | | | | | | | | | | | | | |
| | 3:33 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 3:37 PM | | 1.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 5:24 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 5:25 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:26 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP - KTFO Political Meeting | | | | | | | | | | | | | | | | | | | | |
| | 5:33 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 5:34 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - Kitchen cabinet | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - KTFO Political Meeting | | | | | | | | | | | | | | | | | | | | |
| | 6:49 PM | Family | 7.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:34 PM | Robert Kovey | 3.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:44 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:30 PM | BP - Kitchen cabinet | | | | | | | | | | | | | | | | | | | | |
| Friday, August 23, 2013 | | | | | | | 4.13 | 1.30 | | 5.80 | | | 7.1 | 1.67 | | | | | | | 1.40 | |
| | 7:28 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Mtg with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 10:54 AM | | 4.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:56 AM | ENTRY | | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - as time is more than 60 min did not assume drive time; 1 call (appears personal) |
| | 12:00 PM | Mtg with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 1:19 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting - Diane, Scott and Laura | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Meeting - Diane, Scott and Laura | | | | | | | | | | | | | | | | | | | | |
| | 3:04 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:07 PM | | 5.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:15 PM | James C. Lynch | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:15 PM | James C. Lynch | 5.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:20 PM | End Time | | | | | | | | | | | | | | | | 0.27 | | | | garage exit before claimed end time - assumed drive time; 3 calls |
| | 8:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| Saturday, August 24, 2013 | | | | | | | | | | 2.50 | | | 2.5 | 2.50 | | | | | | | 2.50 | |
| | 9:37 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 9:40 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 9:41 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP - Lee | | | | | | | | | | | | | | | | | | | | |
| | 12:21 PM | Hamlin, Mark | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:24 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | |
| | 12:34 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP - Lee | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:17 PM | Family | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:46 PM | Family | 13.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:32 PM | Taylor, Mary | 4.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:30 PM | End Time | | | | | | | | | | | | | | | | | | | | 3 calls (2 appear personal) |
| | 7:28 PM | Family | 3.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:43 PM | unknown | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| Sunday, August 25, 2013 | | | | | | | | | | 3.20 | | | 3.2 | 3.20 | | | | | | | 3.20 | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|--------------------------|----------|---------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|--|
| | 9:40 AM | Family | 1.5 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 10:06 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 11:16 AM | Family | 5.6 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 1:26 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 1:28 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 1:28 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 1:31 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 6:17 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:18 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:21 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:22 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:31 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:31 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:44 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:46 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:47 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:49 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 6:50 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 7:02 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 7:24 PM | Family | 8.5 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:53 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| Monday, August 26, 2013 | | | | | | 4.62 | | | | 7.60 | | | 7.6 | 2.98 | | | | | | | 1.03 | | |
| | 9:20 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:29 AM | ENTRY | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Call At | | | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Call At | | | | | | | | | | | | | | | | | | | | | |
| | 11:32 AM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 11:44 AM | OPERS | 16.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 12:16 PM | Salon Check In | | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | | |
| | 12:36 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Mtg | | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Mtg | | | | | | | | | | | | | | | | | | | | | |
| | 2:16 PM | ENTRY | | | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Mtg with Sharon and Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 4:40 PM | Mtg with Sharon and Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 4:50 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 4:54 PM | Mann, Jenna | 2.6 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Mtg with Eric Weldele | | | | | | | | | | | | | | | | | | | | | |
| | 6:20 PM | End Time | | | | | | | | | | | | | 1.50 | | | | | | | | |
| | 6:22 PM | Luketic, Dave | 11.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Mtg with Eric Weldele | | | | | | | | | | | | | | | | | | | | | |
| | 7:10 PM | Carle, Matthew | 7.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 7:18 PM | unknown | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:31 PM | David Smith | 7.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:07 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 8:09 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| Tuesday, August 27, 2013 | | | | | | 6.33 | | | | 8.20 | | | 8.2 | 1.87 | | | | | | | 0.00 | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|----------------------------|----------|---------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:49 AM | Maynard, Sharon | 18.1 | | Outgoing | | | | | | | | | | 0.30 | | | | | | | calendar appt for mtg with Sharon around time call occurred - assumed work related |
| | 8:50 AM | Mtg with Sharon. | | | | | | | | | | | | | | | | | | | | |
| | 9:08 AM | ENTRY | | | | | | | | | | | | | | | | 0.33 | | | | garage entry after claimed start time - assumed drive time less the time of the call to Sharon |
| | 9:25 AM | Mtg with Sharon. | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Conference call with Laura and Sharon | | | | | | | | | | | | | | | | | | | | |
| | 9:53 AM | Maynard, Sharon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Conference call with Laura and Sharon | | | | | | | | | | | | | | | | | | | | |
| | 10:34 AM | unknown | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:37 AM | Robert Kovey | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:38 AM | Family | 5.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:44 AM | Family | 6.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Wkly mtg with Mark | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Meeting with Laura Johnson | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Wkly mtg with Mark | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Wkly with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Meeting with Laura Johnson | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Wkly with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 12:29 PM | Brooke Bodney | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Wkly mtg with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 12:31 PM | Brooke Bodney | 4.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Wkly mtg with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 2:03 PM | Brooke Bodney | 2.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:16 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 2:25 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 2:27 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 2:27 PM | Taylor, Mary | 4.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:30 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | End Time | | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - only 3 min so did not incl as drive time; 1 call |
| | 3:30 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 3:33 PM | Luketic, Dave | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:12 PM | ENTRY | | | | | | | | | | | | | | | | 0.45 | | | | garage re-entry after claimed start time - assumed drive time back to office |
| | 5:13 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 5:13 PM | Maynard, Sharon | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:16 PM | Farley, Mike | 9.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | 0.78 | | | | garage exit before claimed end time - assumed drive time; 2 calls |
| | 6:37 PM | Family | 27.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:14 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 8:23 PM | Family | 2.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:39 PM | Carle, Matthew | 6.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:07 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 9:08 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 9:14 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| Wednesday, August 28, 2013 | | | | | | 9.65 | | | | 9.50 | | | 9.5 | (0.15) | | | | | | | | (0.15) |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:08 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:21 AM | Brooke Bodney | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:17 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Meeting with Laura and Sharon | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:52 AM | Carle, Matthew | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:55 AM | David Smith | 6.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Meeting with Laura and Sharon | | | | | | | | | | | | | | | | | | | | |
| | 12:11 PM | Family | 7.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Meeting with Jenna and Sharon | | | | | | | | | | | | | | | | | | | | |
| | 12:18 PM | | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Meeting with Jenna and Sharon | | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|---------------------------|----------|---------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|--|
| | 2:00 PM | Meeting with SG | | | | | | | | | | | | | | | | | | | | |
| | 2:33 PM | Donald Thibaut | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with SG | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 3:07 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 3:46 PM | Guthrie, Scott | 3.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:15 PM | unknown | 2.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:33 PM | Guthrie, Scott | 9.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Wkly mtg with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 5:35 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | Wkly mtg with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 6:47 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 6:47 PM | Family | 20.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:19 PM | Luketic, Dave | 8.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:49 PM | Carle, Matthew | 10.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:00 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| | 10:38 PM | Family | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:11 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Thursday, August 29, 2013 | | | | | | 5.15 | | | | 6.70 | | | 6.7 | 1.55 | | | | | | 1.30 | | |
| | 8:00 AM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:12 AM | Mann, Jenna | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:15 AM | ENTRY | | | | | | | | | | | | | | | | 0.25 | | | garage entry after claimed start time - assumed drive time; 1 call | |
| | 10:00 AM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 10:07 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | lunch | | | | | | | | | | | | | | | | | | | | |
| | 12:46 PM | Maynard, Sharon | 1.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:30 PM | lunch | | | | | | | | | | | | | | | | | | | | |
| | 2:24 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | BP - visit | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP - visit | | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Mtg | | | | | | | | | | | | | | | | | | | | |
| | 3:47 PM | Maynard, Sharon | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:50 PM | Maynard, Sharon | 9.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:03 PM | Maynard, Sharon | 14.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:32 PM | Family | 3.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Mtg | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | | | | appt near second claimed start and end time - no location noted - did not assume work related; 3 calls (2 appear personal) | |
| | 6:31 PM | Mary Taylor | 2.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:33 PM | Lisa Hayes | 4.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:00 PM | Mary Taylor | 2.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:06 PM | Lisa Hayes | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:13 PM | Mary Taylor | 3.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| Friday, August 30, 2013 | | | | | | 3.23 | | | | 4.70 | | | 4.7 | 1.47 | | | | | | 1.47 | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:55 AM | Maynard, Sharon | 1.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:00 AM | unknown | 7.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:06 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - as time is more than 60 min did not assume drive time; 2 calls | |
| | 12:01 PM | Family | 7.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:06 PM | Michael David Salon | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------------|----------|----------------------------|-------------------|------------------|-----------|--------|----|----|---|-------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 12:08 PM | Family | 3.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:13 PM | Mann, Jenna | 5.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:29 PM | unknown | 11.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:10 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 2:20 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:04 PM | Hamlin, Mark | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:07 PM | Donzell Taylor | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:14 PM | Family | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:46 PM | Luketic, Dave | 9.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:49 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:52 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:59 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:10 PM | Michael David Salon | 10.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:30 PM | Family | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:32 PM | Michael David Salon | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| Saturday, August 31, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | 5.00 | | | 5 | 5.00 | | | | | | 5.00 | |
| | 11:11 AM | | 2.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:26 AM | Family | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:35 AM | Family | 14.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:53 AM | Family | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:57 AM | unknown | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:01 PM | unknown | 6.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:00 PM | End Time | | | | | | | | | | | | | | | | | | | 6 calls (4 appear personal) |
| | 3:05 PM | Lush Nail Bar | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:09 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:00 PM | BP - Thibaut's Texas party | | | | | | | | | | | | | | | | | | | |
| | 11:00 PM | BP - Thibaut's Texas party | | | | | | | | | | | | | | | | | | | |
| Sunday, September 01, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 9:44 AM | Email Sent | | | | | | | | 3.00 | | | 3 | 3.00 | | | | | | 3.00 | |
| | 12:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:53 PM | Family | 19.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:30 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| Monday, September 02, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP modern nails | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP modern nails | | | | | | | | | | | | | | | | | | | |
| | 8:15 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| Tuesday, September 03, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 7:15 AM | Start Time | | | | | | | | 10.20 | | | 10.2 | 10.20 | 10.20 | | | | | 0.00 | travel reimbursement submitted for this day listing travel to Akron and back - included total hours as work related |
| | 8:35 AM | Maynard, Sharon | 3.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 9:25 AM | Maynard, Sharon | 11.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Meeting with Dave Brennan | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting with Dave Brennan | | | | | | | | | | | | | | | | | | | |
| | 11:44 AM | Family | 5.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:44 AM | CJR Group Inc | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Michael David Salon | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:20 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:25 PM | Family | 3.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:41 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 1:51 PM | CJR Group Inc | 3.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:54 PM | Carle, Matthew | 4.0 | | Incoming | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-------------------------------|----------|--------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 1:58 PM | CJR Group Inc | 6.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:06 PM | Luketic, Dave | 6.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:16 PM | Family | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Meeting with Josh Rubin | | | | | | | | | | | | | | | | | | | | |
| | 3:16 PM | Maynard, Sharon | 6.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:22 PM | Maynard, Sharon | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Josh Rubin | | | | | | | | | | | | | | | | | | | | |
| | 4:35 PM | Brock, Chris | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:39 PM | Family | 20.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:07 PM | Hamlin, Mark | 6.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:20 PM | Brock, Chris | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:21 PM | Taylor, Mary | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:25 PM | Mann, Jenna | 4.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Family | 8.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:39 PM | Mann, Jenna | 19.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:43 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 5:49 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 5:59 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 6:06 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 6:50 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 7:19 PM | Family | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:00 PM | RLGA Monthly Policy Call | | | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | RLGA Monthly Policy Call | | | | | | | | | | | | | | | | | | | | |
| Wednesday, September 04, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | 5.83 | | | | 7.20 | | | 7.2 | 1.37 | | | | | | | 0.42 | |
| | 9:03 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | WORK TIME | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Call Donnie | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Call Donnie | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Meeting with Heather | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Meeting with Heather | | | | | | | | | | | | | | | | | | | | |
| | 10:58 AM | Borges, Matthew | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:08 AM | unknown | 6.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:14 AM | unknown | 8.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:27 AM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | WORK TIME | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 12:43 PM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | NAWBO Video Taping | | | | | | | | | | | | | | | | | | | | |
| | 12:46 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | NAWBO Video Taping | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:04 PM | Family | 6.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:17 PM | unknown | 6.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:38 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:40 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:42 PM | Family | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 2:16 PM | Eric Weldele | 2.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:21 PM | unknown | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | CSI/PUCO | | | | | | | | | | | | | | | | | | | | |
| | 3:31 PM | Carle, Matthew | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:33 PM | Brooke Bodney | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:36 PM | Michael David Salon | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:51 PM | Family | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | CSI/PUCO | | | | | | | | | | | | | | | | | | | | |
| | 4:09 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:14 PM | Luketic, Dave | 20.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:35 PM | Mann, Jenna | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:56 PM | Taylor, Mary | 13.3 | | Outgoing | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|---------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 5:00 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | 0.85 | | | garage exit before claimed end time - assumed drive time to salon appt; 3 calls |
| | 5:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:12 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 5:26 PM | Family | 6.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:11 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 6:47 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 6:51 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:06 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 7:14 PM | Verble, Susan | 17.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:30 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 7:45 PM | End Time | | | | | | | | | | | | | | | | 0.10 | | | 1 call; credit card swipe after start time - incl in salon time |
| | 8:13 PM | Brooke Bodney | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| Thursday, September 05, 2013 | | | | | | 3.60 | | | | 4.20 | | | 4.2 | 0.60 | | | | | | (0.13) | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Talk to Tynesia today sometime | | | | | | | | | | | | | | | | | | | |
| | 8:58 AM | | 16.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:00 AM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Talk to Tynesia today sometime | | | | | | | | | | | | | | | | | | | |
| | 9:10 AM | ENTRY | | | | | | | | | | | | | | | | 0.67 | | | garage entry after claimed start time - assumed drive time; 1 call (appears personal) |
| | 9:30 AM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | |
| | 10:40 AM | Brooke Bodney | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:42 AM | Brintlinger, Conner | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:44 AM | Maynard, Sharon | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:45 AM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 10:46 AM | Brooke Bodney | 7.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:58 AM | Shiny Nails | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:03 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | End Time | | | | | | | | | | | | | | | | | | | |
| | 11:54 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 11:59 AM | Luketic, Dave | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP - Political Briefing | | | | | | | | | | | | | | | | | | | |
| | 12:04 PM | Maynard, Sharon | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:23 PM | Maynard, Sharon | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:25 PM | Maynard, Sharon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:12 PM | unknown | 4.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:45 PM | Family | 7.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP - Political Briefing | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Call with Jenna and Sharon | | | | | | | | | | | | | | | | | | | |
| | 3:20 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:22 PM | Maynard, Sharon | 3.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:24 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - less than 5 min so did not assume drive time; 1 work related appt with a related call during this time - incl as work related |
| | 3:30 PM | Call with Jenna and Sharon | | | | | | | | | | | | | 0.06 | | | | | | |
| | 4:15 PM | BP - Regional Staff Political Meeting | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:16 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:17 PM | Matthew Mcauliffe | 3.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:21 PM | Matthew Mcauliffe | 4.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:11 PM | Farley, Mike | 6.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP - KTFO Political Meeting | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP - Regional Staff Political Meeting | | | | | | | | | | | | | | | | | | | |
| | 5:54 PM | David Smith | 5.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:06 PM | Hamlin, Mark | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:30 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - KTFO Political Meeting | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|------|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 6:36 PM | Family | 27.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:29 PM | Carle, Matthew | 8.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:30 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 10:34 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| Friday, September 06, 2013 | | | | | | 4.00 | 3.70 | | | 2.50 | | | 6.2 | 2.20 | | | | | | 1.20 | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:48 AM | ENTRY | | | | | | | | | | | | | | | | 0.80 | | | garage entry after claimed start time - assumed drive time |
| | 11:15 AM | Anderson, Doug | 5.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:30 AM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 11:31 AM | Brooke Bodney | 3.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:00 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 2:09 PM | | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:48 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 2:52 PM | CJR Group Inc | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | 0.20 | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 3:37 PM | Family | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:57 PM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 4:04 PM | Family | 3.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:09 PM | | 3.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:44 PM | | 2.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | | | | 3 calls (all appear personal) |
| | 9:33 PM | Family | 13.7 | | Outgoing | | | | | | | | | | | | | | | | |
| Saturday, September 07, 2013 | | | | | | | 1.70 | | | | | | 1.7 | 1.70 | | | | | | 1.70 | |
| | 8:31 AM | | 2.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 1:20 PM | Guthrie, Scott | 2.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP - lee | | | | | | | | | | | | | | | | | | | |
| | 3:22 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP - lee | | | | | | | | | | | | | | | | | | | |
| | 7:27 PM | Family | 9.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:08 PM | Family | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| Sunday, September 08, 2013 | | | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | 2.00 | |
| | 10:41 AM | | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:27 AM | Michael David Salon | 14.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Homage LLC | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 4:18 PM | unknown | 12.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:54 PM | Family | 6.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:26 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:29 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Monday, September 09, 2013 | | | | | | 1.67 | | | | 8.20 | | | 8.2 | 6.53 | | | | | | 5.86 | email that she should be working from home this morning |
| | 12:26 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:44 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 10:25 AM | Farley, Mike | 2.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:35 AM | Mann, Jenna | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:39 AM | Mann, Jenna | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:43 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Tent-Go Over Calendar SM or JM | | | | | | | | | | | | | | | | | | | |
| | 11:43 AM | Brandt, Heather | 3.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:45 AM | Tent-Go Over Calendar SM or JM | | | | | | | | | | | | | | | | | | | |
| | 12:04 PM | Maynard, Sharon | 40.6 | | Incoming | | | | | | | | | | 0.68 | | | | | | |
| | 12:59 PM | Brandt, Heather | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | Brock, Chris | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:02 PM | Brandt, Heather | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-------------------------------|----------|--|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 1:13 PM | ENTRY | | | | | | | | | | | | | | | | | | | 8 calls, 2 emails sent, 1 work appt - location = "Sharon's office" - call to Sharon near time of appt - incl as work related |
| | 1:30 PM | Ohio CEO Insurance Industry Meeting | | | | | | | | | | | | | | | | | | | |
| | 2:53 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 2:57 PM | Dorsey, Tynesia | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | Ohio CEO Insurance Industry Meeting | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Dorsey, Tynesia | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:07 PM | Mann, Jenna | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:31 PM | Mann, Jenna | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:36 PM | Mann, Jenna | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:55 PM | Brandt, Heather | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:43 PM | Eric Ruffin | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:45 PM | End Time | | | | | | | | | | | | | | | | | | | 7 calls |
| | 5:04 PM | Family | 5.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:40 PM | Family | 6.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP - RLGA Right Women, Right Now 2013 Nashville Summit | | | | | | | | | | | | | | | | | | | |
| | 6:14 PM | | 11.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - RLGA Right Women, Right Now 2013 Nashville Summit | | | | | | | | | | | | | | | | | | | |
| | 7:08 PM | Family | 3.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | BP - RSLC Dine-A-Round Dinner | | | | | | | | | | | | | | | | | | | |
| | 8:21 PM | Carle, Matthew | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:30 PM | BP - RSLC Dine-A-Round Dinner | | | | | | | | | | | | | | | | | | | |
| | 10:56 PM | Family | 3.7 | | Outgoing | | | | | | | | | | | | | | | | |
| Tuesday, September 10, 2013 | | | | | | | | | | 2.50 | | | 2.5 | 2.50 | | | | | | 2.50 | |
| | 7:00 AM | HOLD: BP - Optional Press Time | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | BP - RSLC Leadership Breakfast | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | HOLD: BP - Optional Press Time | | | | | | | | | | | | | | | | | | | |
| | 8:56 AM | Farley, Mike | 4.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - RSLC Leadership Breakfast | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - RSLC Women's Recruitment Panel | | | | | | | | | | | | | | | | | | | |
| | 9:41 AM | unknown | 2.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:44 AM | Michael David Salon | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - RSLC Women's Recruitment Panel | | | | | | | | | | | | | | | | | | | |
| | 10:05 AM | BP - Gather for RSLC Press Conference | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP - Gather for RSLC Press Conference | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP - RSLC Press Conference | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | BP - RSLC Press Conference | | | | | | | | | | | | | | | | | | | |
| | 11:56 AM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:25 PM | Family | 7.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:59 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 2:01 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 2:13 PM | | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:09 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:54 PM | Flight time | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | Flight time | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| Wednesday, September 11, 2013 | | | | | | 4.00 | | | | 6.90 | | | 6.9 | 2.90 | | | | | | 1.48 | |
| | 9:35 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:52 AM | ENTRY | | | | | | | | | | | | | | | | 0.28 | | | garage entry after claimed start time - assumed drive time |
| | 10:39 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 10:40 AM | Brock, Chris | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:41 AM | Brock, Chris | 19.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:00 AM | BP | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|-----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | 0.35 | | | garage exit before claimed end time - assumed drive time to appt; 2 calls |
| | 11:00 AM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:13 AM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 11:42 AM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:48 AM | Shiny Nails | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:52 AM | Darlene A. Morales | 7.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:12 PM | ENTRY | | | | | | | | | | | | | | | | 0.45 | | | garage re-entry after claimed start time - assumed drive time from appt; 2 calls (1 appears personal) |
| | 12:28 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:57 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:08 PM | Luketic, Dave | 11.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:38 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:38 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 2:08 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 2:10 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 2:20 PM | Carle, Matthew | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:30 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 3:25 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:29 PM | Farley, Mike | 7.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:45 PM | End Time | | | | | | | | | | | | | | | | 0.33 | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 3:50 PM | Donzell Taylor | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:56 PM | Hamlin, Mark | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:27 PM | Shiny Nails | 3.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:40 PM | Family | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:38 PM | unknown | 18.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:22 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:23 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:23 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:25 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:26 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 8:28 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 8:29 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:45 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call, 2 emails sent, 5 appts created |
| | 9:22 PM | Luketic, Dave | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| Thursday, September 12, 2013 | | | | | | 5.88 | | | | 8.00 | | | 8 | 2.12 | | | | | | 1.30 | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:13 AM | Mann, Jenna | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:30 AM | Mann, Jenna | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:25 AM | Luketic, Dave | 4.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:30 AM | Wkly mtg with mark | | | | | | | | | | | | | | | | | | | |
| | 10:31 AM | Brandt, Heather | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:38 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - as time is more than 60 min did not assume drive time; 4 calls |
| | 11:00 AM | Wkly mtg with mark | | | | | | | | | | | | | | | | | | | |
| | 11:23 AM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:40 PM | Mg with Susan | | | | | | | | | | | | | | | | | | | |
| | 12:50 PM | Mg with Susan | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Loretta's baby shower | | | | | | | | | | | | | | | | | | | |
| | 1:40 PM | Luketic, Dave | 3.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:00 PM | Loretta's baby shower | | | | | | | | | | | | | | | | | | | |
| | 2:05 PM | Mann, Jenna | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:08 PM | Taylor, Mary | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|------------------------------------|-------------------|------------------|-----------|--------|----|------|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 2:17 PM | Luketic, Dave | 3.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:29 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 2:37 PM | Hamlin, Mark | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:45 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 2:46 PM | unknown | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | 0.17 | 0.35 | | garage exit before claimed end time - assumed appt is 30 min long - 10 min drive time to salon and time at salon (30 min from cc receipt is 2:39 - so 21 min for time at salon before claimed end time); 2 calls |
| | 3:02 PM | Mann, Jenna | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:09 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | |
| | 3:19 PM | Mann, Jenna | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:45 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:46 PM | Carle, Matthew | 11.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:03 PM | ENTRY | | | | | | | | | | | | | | | | 0.30 | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 5:10 PM | unknown | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:36 PM | Lisa Hayes | 2.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:39 PM | Luketic, Dave | 9.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:45 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 5:49 PM | Luketic, Dave | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:05 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - KC | | | | | | | | | | | | | | | | | | | |
| | 6:58 PM | Family | 3.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:11 PM | Family | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:31 PM | Mann, Jenna | 5.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:51 PM | David Smith | 2.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:30 PM | BP - KC | | | | | | | | | | | | | | | | | | | |
| | 10:25 PM | Carle, Matthew | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| Friday, September 13, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 10:22 AM | Carle, Matthew | 1.5 | | Incoming | | | 4.40 | | 3.20 | | | 7.6 | 3.20 | | | | | | 3.20 | |
| | 10:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:14 AM | unknown | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:27 AM | Carle, Matthew | 4.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls |
| | 1:00 PM | OUT | | | | | | | | | | | | | | | | | | | |
| | 1:01 PM | Mann, Jenna | 3.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:24 PM | Darlene A. Morales | 5.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:34 PM | Mann, Jenna | 2.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:42 PM | Family | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:40 PM | Luketic, Dave | 20.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | OUT | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call |
| | 6:59 PM | Darlene A. Morales | 11.4 | | Outgoing | | | | | | | | | | | | | | | | |
| Saturday, September 14, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Start Time | | | | | | | | 2.50 | | | 2.5 | 2.50 | | | | | | 0.50 | |
| | 11:00 AM | BP- Governor's Summer's End Picnic | | | | | | | | | | | | | | | | | | | |
| | 11:42 AM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP- Governor's Summer's End Picnic | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | End Time | | | | | | | | | | | | | | 2.00 | | | | | 1 call (appears personal), personal appt listed on calendar during this time |
| Sunday, September 15, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 10:16 AM | | 5.9 | | Incoming | | | | | 4.00 | | | 4 | 4.00 | | | | | | 4.00 | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 1:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:26 PM | David Smith | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call |
| | 7:11 PM | Family | 12.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:26 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:10 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 11:16 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Monday, September 16, 2013 | | | | | | 4.55 | | | | 5.70 | | | 5.7 | 1.15 | | | | | | (0.10) | |
| | 10:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:49 AM | ENTRY | | | | | | | | | | | | | | | | 0.57 | | | garage entry after claimed start time - assumed drive time |
| | 11:00 AM | Jenna or Sharon Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Jenna or Sharon Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:35 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 11:58 AM | | 5.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | 0.42 | | | garage exit before claimed end time - assumed drive time to appt; 1 call (appears personal) |
| | 12:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:04 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 12:41 PM | Mann, Jenna | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:50 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Call Tynesia between this time | | | | | | | | | | | | | | | | | | | |
| | 1:06 PM | ENTRY | | | | | | | | | | | | | | | | 0.27 | | | garage re-entry after claimed start time - assumed drive time from appt |
| | 2:00 PM | Call Tynesia between this time | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 3:35 PM | Taylor, Mary | 7.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 4:53 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 6:14 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:17 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | Family | 6.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:07 PM | Family | 8.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:38 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 9:32 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| Tuesday, September 17, 2013 | | | | | | 6.93 | | | | 9.30 | | | 9.3 | 2.37 | | | | | | 1.75 | |
| | 8:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:47 AM | Mann, Jenna | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:08 AM | unknown | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:25 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:27 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 10:42 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:34 AM | Michael David Salon | 18.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 12:17 PM | unknown | 1.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:18 PM | unknown | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:19 PM | unknown | 3.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:42 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:42 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:43 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:44 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:10 PM | Appointment | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-------------------------------|----------|---|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 1:11 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:11 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:12 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:14 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:27 PM | RPCC | 22.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:50 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with John Minor, Jobs-Ohio | | | | | | | | | | | | | | | | | | | | |
| | 2:01 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 2:04 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 2:25 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with John Minor, Jobs-Ohio | | | | | | | | | | | | | | | | | | | | |
| | 3:28 PM | Faulkner, Steve | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Mtg | | | | | | | | | | | | | | | | | | | | |
| | 3:31 PM | Brock, Chris | 3.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Mtg | | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Mtg with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 4:24 PM | Frankie Clancy | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:28 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Mtg with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 5:23 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 5:25 PM | Dektas Chandler | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:28 PM | Hamlin, Mark | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | 0.62 | | | | garage exit before claimed end time - assumed drive time; 2 calls |
| | 7:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 7:02 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 7:36 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:51 PM | Mann, Jenna | 3.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 2 calls (1 appears personal), 1 email sent |
| Wednesday, September 18, 2013 | | | | | | 4.12 | | | | 8.50 | | | 8.5 | 4.38 | | | | | | 2.67 | | |
| | 8:38 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:46 AM | Michael Murray | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:52 AM | Family | 1.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:00 AM | ENTRY | | | | | | | | | | | | | | | | 0.75 | | | | garage entry after claimed start time - assumed drive time; 2 calls (1 appears personal) |
| | 10:00 AM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 11:09 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 11:22 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 11:27 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 12:16 PM | Frankie Clancy | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Laura Travel | | | | | | | | | | | | | | | | | | | | |
| | 2:07 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 2:26 PM | unknown | 10.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:40 PM | Taylor, Mary | 18.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Laura Travel | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Family | 3.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:05 PM | End Time | | | | | | | | | | | | | | | | | | | | garage exit before claimed start time - personal appt listed on calendar - assumed drive time to appt (included in pers appt column); 3 calls (1 appears personal) |
| | 3:06 PM | Luketic, Dave | 3.0 | | Incoming | | | | | | | | | | | | 0.97 | | | | | |
| | 3:15 PM | BP - Richland County Political Roundtable | | | | | | | | | | | | | | | | | | | | |
| | 4:06 PM | | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:14 PM | Frankie Clancy | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:14 PM | Shiny Nails | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:15 PM | BP - Richland County Political Roundtable | | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Laura Travel | | | | | | | | | | | | | | | | | | | | |
| | 4:18 PM | Frankie Clancy | 10.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:52 PM | Brintlinger, Conner | 6.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:59 PM | Chris Brock | 10.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:12 PM | unknown | 4.9 | | Outgoing | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|---|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 5:15 PM | Laura Travel | | | | | | | | | | | | | | | | | | | |
| | 5:20 PM | Mann, Jenna | 9.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:31 PM | Luketic, Dave | 6.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:44 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:46 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:20 PM | Luketic, Dave | 5.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:25 PM | End Time | | | | | | | | | | | | | | | | | | | 6 calls, 2 appts created |
| | 7:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| Thursday, September 19, 2013 | | | | | | 5.08 | | | | 7.50 | | | 7.5 | 2.42 | | | | | | 0.93 | |
| | 9:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:34 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 9:35 AM | ENTRY | | | | | | | | | | | | | | | | 0.33 | | | garage entry after claimed start time - assumed drive time; 1 email sent |
| | 9:45 AM | Regulatory Reform Meeting via telephone | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 10:41 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Regulatory Reform Meeting via telephone | | | | | | | | | | | | | | | | | | | |
| | 10:47 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | 0.32 | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 11:28 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:40 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Lunch | | | | | | | | | | | | | | | | | | | |
| | 12:46 PM | Michael David Salon | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | Lunch | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | ENTRY | | | | | | | | | | | | | | 0.33 | 0.50 | | | | personal appt ends after claimed start time - assumed this is related to personal appt; garage entry after claimed start time - assumed drive time from end of personal appt to entry |
| | 1:42 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Chris | | | | | | | | | | | | | | | | | | | |
| | 2:13 PM | Michael David Salon | 10.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:45 PM | Meeting with Chris | | | | | | | | | | | | | | | | | | | |
| | 2:56 PM | Farley, Mike | 2.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 5:25 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 5:29 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP - KTFO Political Meeting | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 5:33 PM | | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:39 PM | | 8.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:04 PM | Family | 9.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - KTFO Political Meeting | | | | | | | | | | | | | | | | | | | |
| | 6:39 PM | Family | 4.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:05 PM | | 2.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:37 PM | Family | 11.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:54 PM | Carle, Matthew | 15.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:42 PM | Carle, Matthew | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| Friday, September 20, 2013 | | | | | | 5.63 | | | | 7.30 | | | 7.3 | 1.67 | | | | | | 0.80 | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:46 AM | ENTRY | | | | | | | | | | | | | | | | 0.27 | | | garage entry after claimed start time - assumed drive time |
| | 10:00 AM | Cabinet Meeting Staff Only | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Cabinet Meeting Staff Only | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 11:35 AM | Michael Murray | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:41 AM | unknown | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:48 AM | Michael Murray | 4.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:54 AM | | 17.4 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|------------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|--|--|
| | 12:00 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | | | |
| | 12:22 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | | | |
| | 1:04 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 1:05 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 1:11 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 1:20 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 1:49 PM | Brooke Bodney | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:06 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | |
| | 2:13 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 2:13 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 2:14 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 2:46 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 3:06 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 3:24 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 3:28 PM | Brooke Bodney | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | 0.60 | | | garage exit before claimed end time - assumed drive time; 1 call | | |
| | 5:00 PM | BP | | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 5:22 PM | unknown | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:23 PM | unknown | 6.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 6:20 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | | |
| Saturday, September 21, 2013 | | | | | | | | | | | | | | | | | | | | | | | |
| | 5:52 PM | Family | 5.4 | | Outgoing | | | | | | | | 0 | | | | | | | | | | |
| | 6:00 PM | Family | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:03 PM | Darlene A. Morales | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:04 PM | Family | 2.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 8:56 PM | Family | 4.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:42 PM | Family | 2.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| Sunday, September 22, 2013 | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:44 AM | | 1.3 | | Incoming | | | | | 2.20 | | | 2.2 | 2.20 | | | | | | 2.20 | | | |
| | 11:00 AM | BP Frankie | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP Frankie | | | | | | | | | | | | | | | | | | | | | |
| | 12:04 PM | Appointment | | | | | | | | | | | | | | | | | | | | | |
| | 12:56 PM | Family | 39.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:11 PM | unknown | 15.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:29 PM | unknown | 1.7 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | | |
| Monday, September 23, 2013 | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Start Time | | | | 3.68 | | | | 8.20 | | | 8.2 | 4.52 | | | | | | | 2.12 | | |
| | 9:00 AM | Visitation | | | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | unknown | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Visitation | | | | | | | | | | | | | | | | | | | | | |
| | 11:27 AM | Taylor, Mary | 1.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | unknown | 5.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:36 AM | Taylor, Mary | 4.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:41 AM | Mann, Jenna | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:50 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP - Lee | | | | | | | | | | | | | | | | | | | 5 calls - 1 personal appt | | |
| | 1:26 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | | |
| | 2:10 PM | BP - Lee | | | | | | | | | | | | | | | | | | | | | |
| | 2:20 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Brock, Chris | 3.6 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:33 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time; 1 call | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-------------------------------|----------|-------------------------------|-------------------|------------------|-----------|----------------|------|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 3:26 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:30 PM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | |
| | 4:43 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 4:44 PM | Frankie Clancy | 1.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:45 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:20 PM | Michael David Salon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:40 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | visitation | | | | | | | | | | | | | | | | | | | |
| | 6:14 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:25 PM | End Time | | | | | | | | | | | | | | | | 0.18 | | | garage exit before claimed end time - assumed drive time |
| | 7:17 PM | Carle, Matthew | 14.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:00 PM | visitation | | | | | | | | | | | | | | | | | | | |
| Tuesday, September 24, 2013 | | | | | | | 1.68 | | | 5.70 | | | 5.7 | 4.02 | | | | | | 2.23 | |
| | 8:41 AM | Mann, Jenna | 3.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:46 AM | | 6.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 9:26 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:37 AM | Eric Ruffin | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:41 AM | Maynard's Auto | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | End Time | | | | | | | | | | | | | | 0.50 | | | | | 2 calls (1 appears personal); personal appt ends after claimed start time - incl as personal appt |
| | 10:05 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:20 AM | Michael David Salon | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 10:48 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:25 AM | Family | 6.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:33 AM | Family | 3.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:57 AM | Santiana, Carey | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:15 PM | Ohio Credit Union Day | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Ohio Credit Union Day | | | | Hilton Polaris | | | | | | | | | | | | | | | |
| | 12:50 PM | Lunch meeting with staff | | | | | | | | | | | | | | | | | | | |
| | 1:41 PM | Mann, Jenna | 6.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:50 PM | Lunch meeting with staff | | | | | | | | | | | | | 1.00 | | | | | | |
| | 2:20 PM | Conference Call with Laura | | | | | | | | | | | | | | | | | | | |
| | 2:23 PM | Maynard, Sharon | 17.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:41 PM | Hamlin, Mark | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:50 PM | Conference Call with Laura | | | | | | | | | | | | | 0.29 | | | | | | |
| | 3:38 PM | Santiana, Carey | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:42 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - 2 work appts listed (1 is a conf call - included time of call with Sharon); 3 other calls |
| | 4:15 PM | Meeting re: Sales Tax Audits | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - An Evening with Jeb Bush | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Meeting re: Sales Tax Audits | | | | | | | | | | | | | | | | | | | |
| | 5:23 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:25 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 6:18 PM | Luketic, Dave | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:00 PM | BP - An Evening with Jeb Bush | | | | | | | | | | | | | | | | | | | |
| | 7:32 PM | Family | 14.2 | | Outgoing | | | | | | | | | | | | | | | | |
| Wednesday, September 25, 2013 | | | | | | | | | | 4.10 | | | 4.1 | 4.10 | | | | | | 2.43 | email from Poklar asking if she is here today |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:07 AM | | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:23 AM | Mann, Jenna | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:31 AM | unknown | 3.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:40 AM | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|-----------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 11:40 AM | End Time | | | | | | | | | | | | | | | 1.67 | | | | 3 calls (1 appears personal); 1 personal appt during this time - assumed work before dr appt approved by Lt Gov |
| | 12:40 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:41 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 12:54 PM | Family | 7.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:07 PM | Taylor, Mary | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (1 appears personal), 1 email sent |
| | 1:30 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:49 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 2:18 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:38 PM | Mary Taylor | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:38 PM | Brintlinger, Conner | 4.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:48 PM | Carle, Matthew | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:50 PM | Luketic, Dave | 7.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:35 PM | End Time | | | | | | | | | | | | | | | | | | | 3 calls |
| | 7:16 PM | | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:47 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Thursday, September 26, 2013 | | | | | | 0.07 | | | | 6.60 | | | 6.6 | 6.53 | | | | | | | 5.75 |
| | 8:07 AM | | 2.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:21 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:45 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 9:47 AM | ENTRY | | | | | | | | | | | | | | | | 0.78 | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 9:51 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Mtg with Susan | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Go Over Schedule with Jenna | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Mtg with Susan | | | | | | | | | | | | | | | | | | | |
| | 12:17 PM | CJR Group Inc | 5.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:30 PM | Go Over Schedule with Jenna | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Laura BP | | | | | | | | | | | | | | | | | | | |
| | 3:35 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - as time is more than 60 min did not assume drive time; 1 call |
| | 3:59 PM | Brock, Chris | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:58 PM | Family | 5.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:24 PM | Family | 4.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:30 PM | Laura BP | | | | | | | | | | | | | | | | | | | |
| Friday, September 27, 2013 | | | | | | | | | | 4.70 | | | 4.7 | 4.70 | | | | | | | 4.70 |
| | 12:14 AM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:36 AM | Chris Brock | 7.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:44 AM | Michael David Salon | 5.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:49 AM | Family | 7.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:57 AM | Family | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:00 PM | Family | 5.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:23 PM | Chris Brock | 5.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:29 PM | Carle, Matthew | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:32 PM | Chris Brock | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:39 PM | Family | 4.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:46 PM | Family | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:06 PM | Hamilin, Mark | 12.3 | | Outgoing | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|---------------------------------------|-------------------|------------------|-----------|--------|------|------|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 3:03 PM | Chris Brock | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | 12 calls (6 appear personal) |
| | 4:57 PM | Luketic, Dave | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:07 PM | Chris Brock | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:42 PM | Chris Brock | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:46 PM | Milburn, Scott | 7.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:46 PM | David Smith | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:23 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:26 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:26 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Saturday, September 28, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Family | 1.5 | | Outgoing | | | 6.20 | | | | | 6.2 | | | | | | | | |
| | 3:25 PM | Michael David Salon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:28 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:19 PM | Family | 2.7 | | Outgoing | | | | | | | | | | | | | | | | |
| Sunday, September 29, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Start Time | | | | | | | | 3.50 | | | 3.5 | 3.50 | | | | | | | 3.50 |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 4:15 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:34 PM | Romeos Pizza | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| Monday, September 30, 2013 | | | | | | | 2.95 | | | 7.20 | | | 7.2 | 4.25 | | | | | | | 1.70 |
| | 8:00 AM | Out | | | | | | | | | | | | | | | | | | | |
| | 8:46 AM | Brock, Chris | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 11:01 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | Chris Brock | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:58 PM | Family | 10.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:10 PM | Chris Brock | 4.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | End Time | | | | | | | | | | | | | | | | 0.25 | | | 2 calls (1 appears personal); assumed 20 min drive time to appt from time of check-in (calculated at 1:00) |
| | 1:15 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:21 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 1:51 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 2:05 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 2:18 PM | ENTRY | | | | | | | | | | | | | | | | 0.22 | | | garage entry after claimed start time - assumed drive time from appt |
| | 3:00 PM | Meeting with mark and Vanessa McMahon | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Out | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Meeting with mark and Vanessa McMahon | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Meeting with Mehek | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Mehek | | | | | | | | | | | | | | | | | | | |
| | 4:47 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:18 PM | Margy Risch | 6.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:30 PM | Fish Fry & Wild Game Dinner | | | | | | | | | | | | | | | | | | | |
| | 7:20 PM | End Time | | | | | | | | | | | | | 2.08 | | | | | | garage exit before claimed start time - appt listed during this time - assumed work related; 1 call |
| | 7:22 PM | unknown | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:23 PM | Family | 10.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:30 PM | Fish Fry & Wild Game Dinner | | | | | | | | | | | | | | | | | | | |
| Tuesday, October 01, 2013 | | | | | | | 6.17 | | | 8.20 | | | 8.2 | 2.03 | | | | | | | 1.38 |
| | 5:48 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:51 AM | Email Sent | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|-----------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 8:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:40 AM | Brock, Chris | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:45 AM | End Time | | | | | | | | | | | | | | | | | | | 1 call |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - Social Media Meeting | | | | | | | | | | | | | | | | | | | |
| | 10:41 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | BP - Social Media Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:10 AM | Family | 4.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:21 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:30 AM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 11:42 AM | Family | 8.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:52 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Meeting with Laura and Mark | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 12:31 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Laura and Mark | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 1:05 PM | Luketic, Dave | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Laura Johnson | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Meeting with Laura Johnson | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 4:46 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 4:51 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:58 PM | Taylor, Mary | 12.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:00 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 5:11 PM | Carle, Matthew | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:13 PM | Luketic, Dave | 3.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:25 PM | Luketic, Dave | 3.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | 0.65 | | | garage exit before claimed end time - assumed drive time; 4 calls |
| | 5:49 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 7:01 PM | Carle, Matthew | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:01 PM | Family | 13.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:14 PM | Carle, Matthew | 4.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:35 PM | Carle, Matthew | 3.4 | | Incoming | | | | | | | | | | | | | | | | |
| Wednesday, October 02, 2013 | | | | | | 3.22 | | | | 8.50 | | | 8.5 | 5.28 | | | | | | | 5.28 |
| | 8:58 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:49 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 10:49 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:55 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:56 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:56 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:56 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | HOLD /Out of office | | | | | | | | | | | | | | | | | | | |
| | 12:11 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 1:10 PM | Luketic, Dave | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:12 PM | Taylor, Mary | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:13 PM | Brooke Bodney | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:16 PM | Maynard, Sharon | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:18 PM | Taylor, Mary | 9.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:53 PM | Maynard, Sharon | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:02 PM | Brooke Bodney | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:09 PM | Maynard, Sharon | 20.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:30 PM | Maynard, Sharon | 6.8 | | Outgoing | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|----------------------------|----------|-------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 2:45 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | End Time | | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 9 calls |
| | 3:15 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:03 PM | Maynard, Sharon | 4.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:08 PM | Family | 26.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:35 PM | unknown | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:38 PM | Chabria, Jai | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:46 PM | Maynard, Sharon | 22.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:09 PM | Brooke Bodney | 19.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:38 PM | Maynard, Sharon | 7.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:51 PM | Family | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:59 PM | Carle, Matthew | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:01 PM | Mann, Jenna | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:12 PM | Shiny Nails | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | | | | | | | | 11 calls (3 appear personal) |
| | 7:00 PM | BP - KTFO Statewide Conference Call | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | HOLD /Out of office | | | | | | | | | | | | | | | | | | | | |
| | 7:01 PM | Conference Call | 36.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:30 PM | BP - KTFO Statewide Conference Call | | | | | | | | | | | | | | | | | | | | |
| | 7:42 PM | Chabria, Jai | 18.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:02 PM | Carle, Matthew | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:24 PM | Mann, Jenna | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:43 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:21 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Thursday, October 03, 2013 | | | | | | 6.50 | | | | 8.20 | | | 8.2 | 1.70 | | | | | | | 1.70 | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:49 AM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:35 AM | ENTRY | | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - as time is more than 60 min did not assume drive time; 1 call (appears personal) |
| | 11:30 AM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 1:23 PM | CJR Group Inc | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:29 PM | CJR Group Inc | 22.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:56 PM | Haughawout, Carrie | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:08 PM | Carle, Matthew | 10.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:21 PM | Maynard, Sharon | 8.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 3:34 PM | Maynard, Sharon | 16.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:07 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 4:42 PM | Geri Haughawout | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:45 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - KTFO Political Meeting | | | | | | | | | | | | | | | | | | | | |
| | 5:05 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 5:08 PM | Hamlin, Mark | 3.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP - KTFO | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP - KTFO Political Meeting | | | | | | | | | | | | | | | | | | | | |
| | 5:34 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | Family | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - KTFO | | | | | | | | | | | | | | | | | | | | |
| | 6:54 PM | unknown | 12.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:06 PM | | 8.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:18 PM | Family | 3.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:27 PM | Family | 3.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 10:06 PM | Carle, Matthew | 2.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| Friday, October 04, 2013 | | | | | | | | | | 4.70 | | | 4.7 | 4.70 | | | | | | | 3.45 | email that she is at home today |
| | 12:00 AM | Laura/Out | | | | | | | | | | | | | | | | | | | | |
| | 9:14 AM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 9:40 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 10:16 AM | Luketic, Dave | 2.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:51 AM | Family | 16.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:39 AM | Family | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:00 PM | End Time | | | | | | | | | | | | | | | | | | | 3 calls (2 appear personal), 1 email sent |
| | 1:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 2:38 PM | Family | 2.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts; personal appt noted on calendar during this time |
| | 7:00 PM | BP | | | | | | | | | | | | | | 1.25 | | | | | |
| | 8:11 PM | Rusty Bucket | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura/Out | | | | | | | | | | | | | | | | | | | |
| Saturday, October 05, 2013 | | | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | | 2.00 |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 2:30 PM | Hansen, Beth | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:32 PM | Hansen, Beth | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| Sunday, October 06, 2013 | | | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | | 2.00 |
| | 11:47 AM | Family | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:24 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 6:29 PM | Family | 12.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:19 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Monday, October 07, 2013 | | | | | | 2.93 | | | | 5.20 | | | 5.2 | 2.27 | | | | | | | 0.82 |
| | 8:36 AM | | 2.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:20 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:33 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time |
| | 9:35 AM | | 2.8 | | Outgoing | | | | | | | | | | | | | 0.22 | | | |
| | 10:06 AM | | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:32 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 11:31 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - assumed drive time to appt |
| | 12:00 PM | Salon Start Time | | | | | | | | | | | | | | | | 0.48 | | | |
| | 12:19 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 12:47 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:24 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 1:26 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:27 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:28 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 1:53 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage re-entry after claimed start time - assumed drive time from appt |
| | 3:38 PM | Appointment | | | | | | | | | | | | | | | | 0.75 | | | |
| | 3:39 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 3:42 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 3:58 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP- LG Scheduling discussion | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------------|----------|-------------------------------|-------------------|------------------|-----------|--------|----|------|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:26 PM | Family | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP- LG Scheduling discussion | | | | | | | | | | | | | | | | | | | |
| | 5:06 PM | Family | 18.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 7:03 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 7:19 PM | Family | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:52 PM | unknown | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:59 PM | unknown | 6.9 | | Outgoing | | | | | | | | | | | | | | | | |
| Tuesday, October 08, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 9:40 AM | Farley, Mike | 1.2 | | Outgoing | 6.28 | | 2.00 | | 6.00 | | | 8 | (0.28) | | | | | | (0.28) | |
| | 9:49 AM | Mann, Jenna | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:52 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 1:07 PM | Luketic, Dave | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 2:17 PM | Borges, Matthew | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:45 PM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP - Communications Meeting | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:09 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:27 PM | Brooke Bodney | 8.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - Communications Meeting | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:49 PM | unknown | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:18 PM | Donald Thiabaut | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:33 PM | | 4.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:45 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 10:41 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Wednesday, October 09, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 8:06 AM | Borges, Matthew | 1.1 | | Incoming | 5.82 | | | | 8.00 | | | 8 | 2.18 | | | | | | 0.68 | |
| | 9:00 AM | Meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:09 AM | Hamlin, Mark | 3.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:13 AM | Family | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:15 AM | Hamlin, Mark | 16.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:30 AM | Meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 9:32 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time; 3 calls (1 appears personal) - other 2 calls to individual listed on work related appt - incl as work related |
| | 9:37 AM | Appointment | | | | | | | | | | | | | 0.34 | | | 0.53 | | | |
| | 9:59 AM | CJR Group Inc | 5.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:00 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:14 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 11:14 AM | Maynard, Sharon | 9.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:29 AM | Maynard, Sharon | 4.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:36 AM | Family | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:40 AM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - assumed drive time; 3 calls (1 appears personal) |
| | 12:03 PM | Borges, Matthew | 1.1 | | Incoming | | | | | | | | | | | | | 0.43 | | | |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 1:05 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:12 PM | Donald Thibaut | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:17 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 1:41 PM | Luketic, Dave | 4.0 | | Outgoing | | | | | | | | | | | | | 0.20 | | | |
| | 1:55 PM | Borges, Matthew | 2.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:15 PM | Meeting with Laura and Sharon | | | | | | | | | | | | | | | | | | | |
| | 4:20 PM | Family | 6.2 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|-------------------------------|-------------------|------------------|-----------|--------|----|------|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 4:27 PM | Maynard, Sharon | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | Meeting with Laura and Sharon | | | | | | | | | | | | | | | | | | | |
| | 6:24 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:25 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 6:26 PM | Carle, Matthew | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:27 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Thursday, October 10, 2013 | | | | | | 4.82 | | | | 8.00 | | | 8 | 3.18 | | | | | | 2.55 | |
| | 8:53 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:53 AM | Carle, Matthew | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 10:33 AM | Carle, Matthew | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:39 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - as time was greater than 60 min did not assume drive time; 1 call |
| | 10:56 AM | Loretta Medved | 8.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:15 AM | Mtg with josh | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Lunch meeting with Laura | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Mtg with josh | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Lunch meeting with Laura | | | | | | | | | | | | | | | | | | | |
| | 1:21 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | |
| | 2:08 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 3:02 PM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 3:21 PM | Shiny Nails | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 4:22 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:26 PM | Brock, Chris | 10.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:38 PM | unknown | 4.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:46 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 4:48 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 4:54 PM | | 6.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | 0.63 | | | garage exit before claimed end time - assumed drive time; 3 calls (1 appears personal), 2 emails sent |
| | 5:51 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:56 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:59 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 7:58 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 8:44 PM | David Smith | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:48 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 8:53 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:53 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:01 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 10:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| Friday, October 11, 2013 | | | | | | 4.82 | | 1.00 | | 6.20 | | | 7.2 | 1.38 | | | | | | 0.00 | |
| | 8:30 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 10:01 AM | Brock, Chris | 11.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:13 AM | Luketic, Dave | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:20 AM | ENTRY | | | | | | | | | | | | | | | | 0.58 | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 10:21 AM | Luketic, Dave | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:44 AM | Brock, Chris | 8.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:53 AM | Luketic, Dave | 4.2 | | Incoming | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|---|-------------------|------------------|-----------|--------|------|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 4:59 PM | Family | 4.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | Travel | | | | | | | | | | | | | | | | | | | |
| | 9:26 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:27 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:30 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:36 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Tuesday, October 15, 2013 | | | | | | | 2.88 | | | 7.90 | | | 7.9 | 5.02 | | | | | | 1.92 | |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:17 AM | ENTRY | | | | | | | | | | | | | | 1.00 | | 0.28 | | | garage entry after claimed start time - personal appt during this time; incl drive time from appt end to garage entry |
| | 11:39 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | 0.35 | | | garage exit before claimed end time - assumed drive time |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | BP barb | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | BP barb | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:23 PM | Diane Etzler | 6.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:30 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage re-entry after claimed start time - assumed drive time; 1 call, no emails sent or appts |
| | 2:30 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | 0.25 | | | |
| | 3:02 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 3:34 PM | Family | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:36 PM | Family | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:01 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:16 PM | | 11.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:50 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:35 PM | Chris Brock | 13.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:56 PM | Michael David Salon | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | Updated: Block Personal Dinner meeting with Jai and Laura | | | | | | | | | | | | | | | | | | | |
| | 6:03 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:52 PM | Family | 3.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:57 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | Updated: Block Personal Dinner meeting with Jai and Laura | | | | | | | | | | | | | | | | | | | |
| | 8:25 PM | End Time | | | | | | | | | | | | | | 1.50 | | | | | 3 calls (2 appear personal), 2 appts created - personal appt noted during this time |
| | 8:32 PM | Chabria, Jai | 3.9 | | Incoming | | | | | | | | | | | | | | | | |
| Wednesday, October 16, 2013 | | | | | | | 7.33 | | | 7.10 | | | 7.1 | (0.23) | | | | | | (1.24) | |
| | 8:35 AM | Call sharon | | | | | | | | | | | | | | | | | | | |
| | 8:40 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:47 AM | Maynard, Sharon | 20.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:00 AM | Call sharon | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:11 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - work appt to call Sharon with a call occurring - incl time of call as work related appt and remaining time as drive time; 1 other call (appears personal) |
| | 10:52 AM | Family | 2.5 | | Outgoing | | | | | | | | | | 0.34 | | | 0.18 | | | |
| | 10:54 AM | Family | 4.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:02 AM | Maynard, Sharon | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|-----------------------------|-------------------|------------------|-----------|--------|----|------|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 12:15 PM | BP - Elsass | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 12:43 PM | Family | 6.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:30 PM | BP - Elsass | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:24 PM | Brandt, Heather | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:04 PM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:31 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:33 PM | Michael David Salon | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:43 PM | | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:46 PM | Michael David Salon | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:49 PM | Luketic, Dave | 4.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | 0.48 | | | garage exit before claimed end time - assumed drive time; 4 calls (2 appear personal) |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 7:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 8:17 PM | Bob Evans | 3.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| Thursday, October 17, 2013 | | | | | | 6.53 | | | | 7.20 | | | 7.2 | 0.67 | | | | | | (0.05) | |
| | 9:00 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Mary Taylor | 2.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:50 AM | Kutschbach, Kim | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:45 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:08 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:09 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:10 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:11 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:08 PM | unknown | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:13 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 12:59 PM | Taylor, Mary | 2.1 | | Outgoing | | | | | | | | | | | | | 0.72 | | | |
| | 1:08 PM | Taylor, Mary | 7.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:47 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Work Time | | | | | | | | | | | | | | | | | | | |
| | 3:27 PM | Shiny Nails | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:47 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 3:53 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Work Time | | | | | | | | | | | | | | | | | | | |
| | 4:07 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 4:08 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 4:09 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 4:10 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 4:57 PM | | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:15 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP - KTFO Political Meeting | | | | | | | | | | | | | | | | | | | |
| | 5:48 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 6:29 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - KTFO Political Meeting | | | | | | | | | | | | | | | | | | | |
| | 6:40 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 7:02 PM | Darlene A. Morales | 14.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:42 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 9:07 PM | Family | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| Friday, October 18, 2013 | | | | | | 2.30 | | 3.00 | | 4.90 | | | 7.9 | 2.60 | | | | | | 2.33 | |
| | 9:20 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:21 AM | | 1.9 | | Outgoing | | | | | | | | | | | | | | | | 1 call (appears personal) |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|----------------------------|----------|------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 9:26 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:23 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 10:24 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:36 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:39 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:44 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:55 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:55 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 11:44 AM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 11:47 AM | | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:50 AM | Brock, Chris | 6.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | 0.27 | | | | garage exit before claimed end time - assumed drive time; 2 calls (1 appears personal) |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 1:06 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:17 PM | | 2.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:22 PM | | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:27 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | End Time | | | | | | | | | | | | | | | | | | | | 2 calls (both appear personal), 1 email sent |
| | 4:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:14 PM | | 11.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:31 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 5:46 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | | 2 calls (both appear personal), 1 email sent |
| | 6:42 PM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:08 PM | Family | 3.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:12 PM | Family | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:28 PM | | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:40 PM | Family | 4.6 | | Incoming | | | | | | | | | | | | | | | | | |
| Saturday, October 19, 2013 | | | | | | | | | | | | | 0 | | | | | | | | | |
| | 10:15 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 10:34 AM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 11:20 AM | Family | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| Sunday, October 20, 2013 | | | | | | | | | | | | | 0 | | | | | | | | | |
| | 11:22 AM | | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 2:17 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 2:20 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 9:20 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Monday, October 21, 2013 | | | | | | | | | | 4.20 | | 4.5 | 8.7 | 4.20 | | | | | | | 4.20 | email that she is not coming in today |
| | 8:43 AM | Meijer | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:52 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:16 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 10:17 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 10:28 AM | Chris Brock | 2.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 12:13 PM | Chris Brock | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | 1 call, 2 emails sent |
| | 12:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 1:01 PM | | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:04 PM | | 6.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 2:35 PM | Family | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:39 PM | | 4.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:17 PM | Brandt, Heather | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------------|----------|---|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 6:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 7:52 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Tuesday, October 22, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - KTFO | | | | 7.50 | | | | 8.20 | | | 8.2 | 0.70 | | | | | | 0.00 | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:17 AM | ENTRY | | | | | | | | | | | | | | | | 0.28 | | | garage entry after claimed start time - assumed drive time |
| | 9:30 AM | FW: Political Activity Training | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Ethics Training Session--Governor's Staff | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | FW: Political Activity Training | | | | | | | | | | | | | | | | | | | |
| | 10:51 AM | Luketic, Dave | 4.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:00 AM | Weekly Meeting - Laura & Jillian | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Ethics Training Session--Governor's Staff | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Weekly Meeting - Laura & Jillian | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Weekly meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Lunch | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Lunch | | | | | | | | | | | | | | | | | | | |
| | 1:51 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:56 PM | Preisse, Doug | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 2:07 PM | Max Kovacs | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | meeting with the LG Regional Reps | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | meeting with the LG Regional Reps | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Weekly meeting with Chris | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Weekly meeting with Chris | | | | | | | | | | | | | | | | | | | |
| | 4:47 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:56 PM | Brock, Chris | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | 0.47 | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 6:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 7:22 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| Wednesday, October 23, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | 4.93 | | | | 7.70 | | | 7.7 | 2.77 | | | | | | 1.18 | |
| | 9:13 AM | ENTRY | | | | | | | | | | | | | | | | 0.22 | | | garage entry after claimed start time - assumed drive time |
| | 10:15 AM | Coffee | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Coffee | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | Hamlin, Mark | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:00 AM | Weekly meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Weekly meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 11:36 AM | Taylor, Mary | 3.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:01 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Lunch meeting with Chan Cochran | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Lunch meeting with Chan Cochran | | | | | | | | | | | | | | | | | | | |
| | 2:25 PM | ENTRY | | | | | | | | | | | | | 1.25 | | | | | | appt on calendar for lunch meeting - assumed work related appt for time noted on appt |
| | 4:33 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:39 PM | Maynard, Sharon | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:40 PM | End Time | | | | | | | | | | | | | | | | 0.12 | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 5:40 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:32 PM | Family | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:29 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Thursday, October 24, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | Start Time | | | | 3.67 | | | | 5.20 | | | 5.2 | 1.53 | | | | | | 0.78 | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|----------------------------|----------|---------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--------|---|
| | 10:00 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 12:42 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:48 PM | Preisse, Doug | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:55 PM | Donald Thibaut | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:00 PM | ENTRY | | | | | | | | | | | | | | | | 0.75 | | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 3:02 PM | Brandt, Heather | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:37 PM | | 6.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:42 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 5:50 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 6:38 PM | Lisa Hayes | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:40 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 6:40 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 6:40 PM | Family | 3.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:46 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:28 PM | unknown | 10.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:16 PM | Carle, Matthew | 6.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 10:23 PM | Family | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:43 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Friday, October 25, 2013 | | | | | | 5.57 | | | | 5.70 | | | 5.7 | 0.13 | | | | | | | (0.12) | |
| | 9:47 AM | | 2.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:19 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 10:26 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Luketic, Dave | 1.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:38 PM | | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:49 PM | Family | 1.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:51 PM | Preisse, Doug | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 2:39 PM | Preisse, Doug | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | |
| | 3:25 PM | Haughawout, Carrie | 1.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:28 PM | | 2.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:31 PM | Geri Haughawout | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:08 PM | Maynard, Sharon | 11.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:15 PM | End Time | | | | | | | | | | | | | | | | 0.25 | | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 4:30 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 5:42 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 6:59 PM | Family | 4.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:08 PM | | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:11 PM | Family | 24.0 | | Incoming | | | | | | | | | | | | | | | | | |
| Saturday, October 26, 2013 | | | | | | | | | | 5.00 | | | 5 | 5.00 | | | | | | | 5.00 | |
| | 11:48 AM | Family | 22.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 2:02 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 2 emails sent |
| | 5:30 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 6:22 PM | David Smith | 10.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:00 PM | Family | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| Sunday, October 27, 2013 | | | | | | | | | | | | | 0 | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------------|----------|---------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 9:35 AM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:26 PM | Family | 5.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 5:11 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Monday, October 28, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 8:15 AM | BP | | | | | | | | 3.60 | | 4.4 | 8 | 3.60 | | | | | | 3.38 | |
| | 11:15 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:10 PM | Maynard, Sharon | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:21 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 2:50 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:03 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 3:09 PM | | 3.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:25 PM | End Time | | | | | | | | | | | | | | | | 0.22 | | | credit card receipt time after claimed start time; 1 call (appears personal) |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:17 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 5:18 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | 2 emails sent |
| | 8:04 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Tuesday, October 29, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | | 1.1 | | Incoming | 7.80 | | | | 7.40 | | | 7.4 | (0.40) | | | | | | (0.40) | |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | Brandt, Heather | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:01 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 10:05 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 12:57 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 2:55 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 3:10 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 5:20 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Joseph Masich | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:49 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP - Carle | | | | | | | | | | | | | | | | | | | |
| | 6:04 PM | David Smith | 5.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:03 PM | | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:30 PM | BP - Carle | | | | | | | | | | | | | | | | | | | |
| | 7:41 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:05 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| Wednesday, October 30, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 8:40 AM | Start Time | | | | 6.98 | | | | 8.70 | | | 8.7 | 1.72 | | | | | | 0.95 | |
| | 8:44 AM | Farley, Mike | 8.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:56 AM | ENTRY | | | | | | | | | | | | | | | | 0.27 | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 9:45 AM | work time | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | work time | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | Meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Meeting with Mark | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|---------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 12:00 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 12:01 PM | | 8.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Beth | | | | | | | | | | | | | | | | | | | |
| | 1:02 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:03 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:04 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:05 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:07 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:07 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Luketic, Dave | 4.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting with Beth | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 3:55 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:02 PM | Farley, Mike | 3.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:05 PM | Hamlin, Mark | 5.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:10 PM | End Time | | | | | | | | | | | | | | | | 0.25 | | | garage exit before claimed end time - assumed drive time; 2 calls |
| | 4:24 PM | | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:35 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:37 PM | Family | 2.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | | 0.25 | | | | | 1 call (appears personal) |
| | 10:08 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 10:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| Thursday, October 31, 2013 | | | | | | | | | | 6.20 | | | 6.2 | 6.20 | | | | | | (6.20) | no exit recorded - recorded negative hours in questionable |
| | 11:00 AM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:08 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 12:23 PM | Anderson, Doug | 3.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:30 PM | Meeting with Jai | | | | | | | | | | | | | | | | | | | |
| | 12:39 PM | CJR Group Inc | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Jai | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Meeting with Chris | | | | | | | | | | | | | | | | | | | |
| | 3:50 PM | Darlene A. Morales | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Chris | | | | | | | | | | | | | | | | | | | |
| | 4:04 PM | | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:06 PM | Family | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:25 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Michael David Salon | 3.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 7:01 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:02 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:09 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:25 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Friday, November 01, 2013 | | | | | | 6.80 | | | | 7.70 | | | 7.7 | 0.90 | | | | | | 0.72 | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 9:06 AM | Taylor, Mary | 3.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:11 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 10:23 AM | Taylor, Mary | 2.6 | | Incoming | | | | | | | | | | | | | 0.18 | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 10:31 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Meeting re: JCARR | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | Meeting re: JCARR | | | | | | | | | | | | | | | | | | | |
| | 12:35 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:36 PM | Appointment | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|---------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 1:41 PM | Brooke Bodney | 3.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | |
| | 3:38 PM | Shiny Nails | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:40 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 3:59 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Call PG | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | unknown | 17.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:22 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Call PG | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:37 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:50 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:57 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:10 PM | Robert Kovey | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call, 1 appt created |
| | 8:49 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Saturday, November 02, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | 1.50 | | | 1.5 | 1.50 | | | | | | 1.50 | |
| | 12:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 1:30 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 1:53 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 3:06 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 3:07 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:09 PM | unknown | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:30 PM | Bp Trick or Treat | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | Bp Trick or Treat | | | | | | | | | | | | | | | | | | | |
| Sunday, November 03, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | 2.50 | | | 2.5 | 2.50 | | | | | | 2.50 | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 2:30 PM | Start Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 7:52 PM | | 19.2 | | Outgoing | | | | | | | | | | | | | | | | |
| Monday, November 04, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | Start Time | | | | 4.08 | | | | 4.90 | | | 4.9 | 0.82 | | | | | | 0.72 | |
| | 9:16 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 9:36 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:37 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:23 AM | | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:34 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 11:40 AM | End Time | | | | | | | | | | | | | | | | 0.10 | | | garage exit before claimed end time - assumed drive time to salon appt |
| | 12:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:22 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 12:32 PM | Family | 7.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:47 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 1:57 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 1:58 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:32 PM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 2:56 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 4:19 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:20 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|----------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 6:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:11 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:16 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:20 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:27 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:28 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:29 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:29 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Tuesday, November 05, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 8:15 AM | Start Time | | | | 2.80 | | | | 4.60 | | | 4.6 | 1.80 | | | | | | | 1.27 |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:08 AM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:00 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:44 AM | Family | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:45 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:52 AM | | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:08 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time |
| | 1:10 PM | Luketic, Dave | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 2:07 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 3:56 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:59 PM | State of Ohio | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:00 PM | Call with jr | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 4:02 PM | CJR Group Inc | 19.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:20 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - assumed drive time; 2 calls |
| | 5:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Call with jr | | | | | | | | | | | | | | | | | | | |
| | 5:03 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:19 PM | Family | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:46 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Wednesday, November 06, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | BP - Donnie | | | | 5.53 | | | | 7.20 | | | 7.2 | 1.67 | | | | | | | (0.10) |
| | 8:28 AM | Maynard, Sharon | 2.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:36 AM | unknown | 8.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:48 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 9:01 AM | | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Laura Johnson | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting with Laura Johnson | | | | | | | | | | | | | | | | | | | |
| | 1:35 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - assumed drive time |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:03 PM | Brandt, Heather | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:11 PM | Hamlin, Mark | 7.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:18 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage re-entry before claimed start time - assumed drive time; 2 calls |
| | 4:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|-----------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 4:03 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:31 PM | Mary Taylor | 8.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:52 PM | Hamlin, Mark | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - Donnie | | | | | | | | | | | | | | | | | | | |
| | 6:06 PM | | 8.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | David Smith | 5.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:22 PM | Hamlin, Mark | 17.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:15 PM | End Time | | | | | | | | | | | | | | 1.00 | | | | | 2 calls |
| | 7:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| Thursday, November 07, 2013 | | | | | | 5.88 | | | | 7.40 | | | 7.4 | 1.52 | | | | | | 1.12 | |
| | 8:00 AM | BP - Donnie | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Coffee with Whitney | | | | | | | | | | | | | | | | | | | |
| | 10:19 AM | unknown | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:24 AM | ENTRY | | | | | | | | | | | | | | | | 0.40 | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 10:50 AM | Coffee with Whitney | | | | | | | | | | | | | | | | | | | |
| | 11:09 AM | Taylor, Mary | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 12:02 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:07 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Weekly Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Coffee | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Coffee | | | | | | | | | | | | | | | | | | | |
| | 4:17 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:24 PM | Brock, Chris | 7.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:34 PM | Brock, Chris | 24.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - Donnie | | | | | | | | | | | | | | | | | | | |
| | 5:06 PM | unknown | 15.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:16 PM | Earl Lawson | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:25 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 4 calls |
| | 5:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:13 PM | Family | 7.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP dinner | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 10:30 PM | BP dinner | | | | | | | | | | | | | | | | | | | |
| Friday, November 08, 2013 | | | | | | | | | | 4.70 | | | 4.7 | 4.70 | | | | | | 4.12 | |
| | 8:58 AM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:11 AM | Frank Larose | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:43 PM | | 10.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:33 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 1:34 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 1:36 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 1:36 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 1:44 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 1:54 PM | Hamlin, Mark | 31.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:45 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (1 appears personal), 5 emails sent |
| | 4:20 PM | Donzell Taylor | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:21 PM | Family | 3.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:45 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 5:10 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:39 PM | unknown | 3.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:45 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 6:25 PM | End Time | | | | | | | | | | | | | | 0.58 | | | | | 1 call |
| | 7:18 PM | | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:05 PM | Email Sent | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|--|-------------------|------------------|-----------|--------|----|----|-------|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 10:13 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| Saturday, November 09, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 12:55 PM | | 6.8 | | Outgoing | | | | | | | | 0 | | | | | | | | |
| | 1:03 PM | Family | 3.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP - Donnie | | | | | | | | | | | | | | | | | | | |
| | 9:30 PM | BP - Donnie | | | | | | | | | | | | | | | | | | | |
| Sunday, November 10, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | 14.00 | | | | 14 | 14.00 | | | | | | 14.00 | |
| | 4:55 PM | Romeos Pizza | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:16 PM | Family | 5.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:00 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (both appear personal) |
| Monday, November 11, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 9:03 AM | | 1.1 | | Incoming | | | | 8.00 | | | | 8 | | | | | | | | |
| | 10:20 AM | Frank Larose | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:38 AM | Brandt, Heather | 12.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:57 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:58 PM | Family | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:22 PM | Family | 12.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:58 PM | Farley, Mike | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:22 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| Tuesday, November 12, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - KTFO | | | | 6.10 | | | | 5.20 | | | 5.2 | (0.90) | | | | | | (1.82) | |
| | 9:32 AM | Luketic, Dave | 2.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:41 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 10:02 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 11:13 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 11:26 AM | Luketic, Dave | 7.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:38 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:43 AM | Maynard, Sharon | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:45 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | End Time | | | | | | | | | | | | | | | | 0.53 | | | garage exit before claimed end time - assumed drive time; 2 call, 1 appt created |
| | 11:48 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:01 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 12:05 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:05 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:41 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:42 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:08 PM | ENTRY | | | | | | | | | | | | | | | | 0.38 | | | garage re-entry after claimed start time - assumed drive time |
| | 2:00 PM | Mtg with Farley | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Mtg with Farley | | | | | | | | | | | | | | | | | | | |
| | 2:55 PM | Common Core Briefing with the Governor | | | | | | | | | | | | | | | | | | | |
| | 3:55 PM | Common Core Briefing with the Governor | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:42 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:03 PM | Dektas Chandler | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 7:27 PM | Family | 9.4 | | Outgoing | | | | | | | | | | | | | | | | |
| Wednesday, November 13, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | 7.93 | | | | 9.50 | | | 9.5 | 1.57 | | | | | | 0.75 | |
| | 8:47 AM | Maynard, Sharon | 9.5 | | Outgoing | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|---------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 8:56 AM | ENTRY | | | | | | | | | | | | | | | | 0.43 | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 8:57 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:30 AM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 9:58 AM | Dektas Chandler | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:02 AM | Mann, Jenna | 2.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 11:02 AM | Maynard, Sharon | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:59 AM | Farley, Mike | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:03 PM | Farley, Mike | 3.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:06 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:09 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:22 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:38 PM | Chris Brock | 10.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:49 PM | Chris Brock | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:39 PM | Carle, Matthew | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:45 PM | Carle, Matthew | 5.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:53 PM | CJR Group Inc | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:55 PM | Robert Kovey | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:57 PM | unknown | 3.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:01 PM | unknown | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:04 PM | unknown | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 4:06 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 4:33 PM | Taylor, Mary | 6.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:52 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:54 PM | Hamlin, Mark | 11.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:07 PM | Milburn, Scott | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:10 PM | Taylor, Mary | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:14 PM | Taylor, Mary | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | 0.38 | | | garage exit before claimed end time - assumed drive time; 4 calls |
| | 5:28 PM | Geri Haughawout | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:29 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:06 PM | Farley, Mike | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:19 PM | Michael David Salon | 6.9 | | Outgoing | | | | | | | | | | | | | | | | |
| Thursday, November 14, 2013 | | | | | | 6.90 | | | | 8.00 | | | 8 | 1.10 | | | | | | 0.68 | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:55 AM | Chris Brock | 10.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:19 AM | | 3.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:30 AM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (1 appears personal) |
| | 10:00 AM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:29 AM | Hamlin, Mark | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:40 AM | ENTRY | | | | | | | | | | | | | | | | 0.42 | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 10:52 AM | Madrid, Merle | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:58 AM | Madrid, Merle | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:15 AM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Coffee mtg | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Taylor, Mary | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:31 PM | Taylor, Mary | 4.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:36 PM | Chris Brock | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | Coffee mtg | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting re: Akron | | | | | | | | | | | | | | | | | | | |
| | 1:04 PM | | 2.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting re: Akron | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Brandt, Heather | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:50 PM | Email Sent | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|----------------------|-------------------|------------------|-----------|--------|------|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 5:20 PM | BP - Kitchen Cabinet | | | | | | | | | | | | | | | | | | | |
| | 5:25 PM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 5:31 PM | Brintlinger, Connie | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:34 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:37 PM | Shiny Nails | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:58 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:59 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:59 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:10 PM | unknown | 2.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:34 PM | Family | 21.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:00 PM | BP - Kitchen Cabinet | | | | | | | | | | | | | | | | | | | |
| | 9:24 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:25 PM | Family | 15.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:49 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| Friday, November 15, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 7:40 AM | Email Sent | | | | 5.73 | 4.00 | | | 4.00 | | | 8 | 2.27 | | | | | | 1.87 | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:48 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal), no emails sent or appts |
| | 9:17 AM | | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:54 AM | ENTRY | | | | | | | | | | | | | | | | 0.40 | | | garage entry after claimed start time - assumed drive time |
| | 12:28 PM | Brandt, Heather | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:11 PM | Family | 6.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:38 PM | | 2.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:43 PM | | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:55 PM | | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:00 PM | Akron Followup | | | | | | | | | | | | | | | | | | | |
| | 2:11 PM | Chris Brock | 4.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:17 PM | | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:19 PM | | 3.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:30 PM | Akron Followup | | | | | | | | | | | | | | | | | | | |
| | 2:35 PM | Santiana, Carey | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:50 PM | Maynard, Sharon | 3.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:05 PM | Brandt, Heather | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:07 PM | | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:20 PM | Milburn, Scott | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:22 PM | Chris Brock | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:41 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:30 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:38 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:48 PM | Maynard, Sharon | 10.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:59 PM | Maynard, Sharon | 6.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| Saturday, November 16, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 11:14 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:19 AM | | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:15 PM | BP Frankie | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | BP Frankie | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 4:08 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 5:21 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | |
| | 5:25 PM | David Smith | 3.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:21 PM | David Smith | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| Sunday, November 17, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 11:31 AM | Family | 21.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:54 AM | Family | 1.1 | | Incoming | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | | |
|-----------------------------------|----------|--------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|-----------------|--|
| | 6:01 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 6:02 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 6:08 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 6:09 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | |
| Monday, November 18, 2013 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:49 AM | Email Sent | | | | 4.48 | | | | 5.00 | 3 | 8 | | 0.52 | | | | | | 0.22 | | | | |
| | 9:15 AM | BP barb | | | | | | | | | | | | | | | | | | | | | | |
| | 9:26 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | | |
| | 9:43 AM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 10:11 AM | Family | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | BP barb | | | | | | | | | | | | | | | | | | | | | | |
| | 10:28 AM | ENTRY | | | | | | | | | | | | | | | | | | | | | | |
| | 10:39 AM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | | | |
| | 11:12 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | unknown | 8.2 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | | |
| | 1:56 PM | unknown | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Akron Follow-up (basic agenda below) | | | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Akron Follow-up (basic agenda below) | | | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | | |
| | 2:57 PM | EXIT | | | | | | | | | | | | | | | | | | | | | | |
| | 3:10 PM | Call with Tynesia | | | | | | | | | | | | | | | | | | | | | | |
| | 3:10 PM | Email Sent | | | | | | | | | | | | | | | | | | | | | | |
| | 3:12 PM | Michael David Salon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | End Time | | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP | | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Call with Tynesia | | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | | | |
| | 3:33 PM | Salon Check In | | | | | | | | | | | | | | | | 0.30 | | | | garage exit before claimed end time - assumed drive time to salon; 1 call (appears personal) and 1 email sent | | |
| | 4:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | | | |
| | 4:16 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP | | | | | | | | | | | | | | | | | | | | | | |
| | 5:10 PM | BP | | | | | | | | | | | | | | | | | | | | | | |
| | 6:10 PM | BP | | | | | | | | | | | | | | | | | | | | | | |
| | 6:29 PM | Family | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | | | |
| | 7:14 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | Appointment | | | | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | 2 appts created | |
| Tuesday, November 19, 2013 | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - KTFO | | | | 6.83 | | | | 9.00 | | 9 | | 2.17 | | | | | | 2.17 | | | | |
| | 9:22 AM | Email Sent | | | | | | | | | | | | | | | | | | | | | | |
| | 9:59 AM | ENTRY | | | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | | |
| | 10:06 AM | Carle, Matthew | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | unknown | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | | | |
| | 10:58 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | | | |
| | 12:32 PM | Family | 32.7 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | | | |
| | 1:05 PM | Family | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | | | | |
| | 1:40 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------------|----------|---|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 2:45 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 4:17 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 4:19 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 4:28 PM | | 6.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 4:49 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Taylor, Mary | 8.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:58 PM | Michael David Salon | 21.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:36 PM | unknown | 1.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 3 calls (1 appears personal) |
| | 7:38 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 7:39 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 7:39 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 7:40 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 7:40 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 7:44 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 7:46 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Wednesday, November 20, 2013 | | | | | | 6.07 | | | | 9.20 | | | 9.2 | 3.13 | | | | | | 2.62 | | |
| | 8:40 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:51 AM | Maynard, Sharon | 10.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:51 AM | unknown | 1.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:02 AM | ENTRY | | | | | | | | | | | | | | | | 0.37 | | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 10:01 AM | unknown | 3.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:53 AM | unknown | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:04 PM | Sheppard, Jimmy | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:10 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting with Alex Fischer, Columbus Partnership | | | | | | | | | | | | | | | | | | | | |
| | 2:12 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Meeting with Alex Fischer, Columbus Partnership | | | | | | | | | | | | | | | | | | | | |
| | 3:06 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | BP - Elsass | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | End Time | | | | | | | | | | | | | | | | 0.15 | | | | garage exit before claimed end time - assumed drive time |
| | 3:29 PM | Eric Weldele | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:49 PM | Maynard, Sharon | 2.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP - Elsass | | | | | | | | | | | | | | | | | | | | |
| | 5:25 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:27 PM | No results found | 3.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:08 PM | Family | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:10 PM | Nichols, Rob | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:17 PM | Hamlin, Mark | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:47 PM | Hamlin, Mark | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:59 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:52 PM | Family | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 7 calls (3 appear personal) |
| Thursday, November 21, 2013 | | | | | | | | | | 3.00 | | 4 | 7 | 3.00 | | | | | | 2.00 | | email that she may be in later |
| | 3:50 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:48 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 email sent |
| | 1:34 PM | unknown | 3.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | BP - Murray | | | | | | | | | | | | | | | | | | | | |
| | 4:47 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:48 PM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|-------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 5:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | 1.00 | | | | | 2 personal appts noted during this time; 2 calls (1 appears personal) |
| | 5:15 PM | BP - Murray | | | | | | | | | | | | | | | | | | | |
| | 5:29 PM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:02 PM | Brock, Chris | 4.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:04 PM | | 5.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:32 PM | unknown | 14.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:32 PM | Carle, Matthew | 2.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:10 PM | Family | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| Friday, November 22, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 9:12 AM | Email Sent | | | | | | | | 3.70 | | 4.3 | 8 | 3.70 | | | | | | 3.70 | email that she is home and will try to get some stuff done |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:29 AM | Brandt, Heather | 8.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:33 AM | Maynard, Sharon | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:37 AM | Maynard, Sharon | 8.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:39 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:50 AM | | 5.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:05 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 11:06 AM | Chris Brock | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | Lunch | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Lunch | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | End Time | | | | | | | | | | | | | | | | | | | 6 calls (2 appear personal), 1 email sent |
| | 5:30 PM | BP - Donnie | | | | | | | | | | | | | | | | | | | |
| | 9:30 PM | BP - Donnie | | | | | | | | | | | | | | | | | | | |
| Saturday, November 23, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | 2.50 | | | 2.5 | 2.50 | | | | | | 2.50 | |
| | 1:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails or appts |
| | 3:06 PM | Banana Republic | 7.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:18 PM | Limited | 7.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:51 PM | Family | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:38 PM | Family | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| Sunday, November 24, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 10:55 AM | | 4.9 | | Outgoing | | | | | | | | 0 | | | | | | | | |
| | 3:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:33 PM | Michael David Salon | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:42 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 4:51 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:11 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 6:20 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 6:21 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:21 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:27 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 10:22 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 10:24 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| Monday, November 25, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | 5.85 | | | | 8.00 | | | 8 | 2.15 | | | | | | 1.00 | |
| | 10:15 AM | Meeting with Chris and Sharon | | | | | | | | | | | | | | | | | | | |
| | 10:24 AM | ENTRY | | | | | | | | | | | | | | | | 0.40 | | | garage entry after claimed start time - assumed drive time |
| | 10:45 AM | Meeting with Chris and Sharon | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 11:11 AM | Anderson, Doug | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:25 AM | unknown | 2.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:30 AM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 12:19 PM | Family | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 1:13 PM | | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|------------------------------|-------------------|------------------|-----------|-----------|------|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 1:18 PM | Family | 6.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Sean McCullough | | | | | | | | | | | | | | | | | | | |
| | 2:20 PM | Meeting with Sean McCullough | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Meeting with Jai & Mona | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Jai & Mona | | | | | | | | | | | | | | | | | | | |
| | 3:08 PM | Taylor, Mary | 20.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:29 PM | Farley, Mike | 3.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | 0.75 | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 5:00 PM | Meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 5:35 PM | | 9.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:52 PM | Family | 8.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 11:40 PM | Family | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| Tuesday, November 26, 2013 | | | | | | | 6.42 | | | 7.50 | | | 7.5 | 1.08 | | | | | | 0.77 | |
| | 12:53 AM | Family | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:44 AM | Family | 12.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 9:38 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 9:44 AM | unknown | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:45 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 9:46 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 9:47 AM | unknown | 7.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:16 AM | unknown | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 2:16 PM | unknown | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:11 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:14 PM | Family | 8.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:23 PM | unknown | 4.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | End Time | | | | | | | | | | | | | | | | 0.32 | | | garage exit before claimed end time - assumed drive time; 2 calls (1 appears personal) |
| | 4:30 PM | Macy's | 14.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:58 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:45 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| Wednesday, November 27, 2013 | | | | | | | 1.67 | | | 5.20 | | 2.4 | 7.6 | 3.53 | | | | | | 1.45 | email that she will be taking son to dr this morning |
| | 7:53 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:49 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:24 AM | Family | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:15 AM | End Time | | | | | | | | | | | | | | | 1.50 | | | | assumed approved work time prior to d [redacted] calls (both appear personal) |
| | 11:02 AM | Shiny Nails | 1.1 | | Outgoing | THIS MRNG | | | | | | | | | | | | | | | |
| | 11:20 AM | Maynard, Sharon | 4.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:11 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time |
| | 1:19 PM | Appointment | | | | | | | | | | | | | | | | 0.18 | | | |
| | 1:20 PM | Family | 7.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:45 PM | Hold/out | | | | | | | | | | | | | | | | | | | |
| | 1:51 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 1:52 PM | Luketic, Dave | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:56 PM | Family | 7.9 | | Outgoing | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-----------------------------|----------|---------------------|-------------------|------------------|-----------|--------|----|----|------|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 2:04 PM | Family | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:15 PM | End Time | | | | | | | | | | | | | | | | 0.40 | | | | garage exit before claimed end time - assumed drive time; 3 calls (2 appear personal) |
| | 2:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 2:33 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 3:53 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 3:54 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 3:55 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 3:58 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:54 PM | Tan Pro | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 6:45 PM | Hold/out | | | | | | | | | | | | | | | | | | | | |
| | 8:17 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| Thursday, November 28, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 11:51 AM | Family | 15.9 | | Outgoing | | | | 8.00 | | | | 8 | | | | | | | | | |
| | 7:56 PM | Family | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:07 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| Friday, November 29, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | 5.20 | | | 5.2 | 5.20 | | | | | | 5.20 | | |
| | 11:30 AM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 12:30 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 12:38 PM | Family | 8.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 1:53 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 3:21 PM | | 1.6 | | Incoming | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| Saturday, November 30, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 1:22 PM | Ulta | 9.8 | | Outgoing | | | | | | | | 0 | | | | | | | | | |
| | 1:32 PM | | 8.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:51 PM | | 7.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:57 PM | unknown | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:59 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP Lee | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP Lee | | | | | | | | | | | | | | | | | | | | |
| | 6:14 PM | Family | 11.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:27 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | |
| Sunday, December 01, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | 3.20 | | | 3.2 | 3.20 | | | | | | 3.20 | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 1:31 PM | Family | 6.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Brandt, Heather | 3.2 | | Incoming | | | | | | | | | | | | | | | | | 1 call |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| Monday, December 02, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | 4.10 | | | | 7.50 | | | 7.5 | 3.40 | | | | | | 2.87 | | |
| | 8:55 AM | | 2.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:30 AM | End Time | | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:41 AM | Michael David Salon | 3.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:02 AM | ENTRY | | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time; 1 call (appears personal) |
| | 11:08 AM | Maynard, Sharon | 7.9 | | Outgoing | | | | | | | | | | | | | 0.53 | | | | |
| | 12:54 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 1:13 PM | Family | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:16 PM | Kutschbach, Kim | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:17 PM | Kutschbach, Kim | 2.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:36 PM | Appointment | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------------|----------|---------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 1:36 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:37 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 1:46 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 3:08 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:42 PM | unknown | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:44 PM | Maynard, Sharon | 10.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:55 PM | Farley, Mike | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:59 PM | Hamlin, Mark | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 4 calls |
| | 5:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:02 PM | Family | 6.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 6:50 PM | Family | 15.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| Tuesday, December 03, 2013 | | | | | | | | | | 6.50 | | | 6.5 | 6.50 | | | | | | 6.50 | | email that she is staying home today |
| | 8:39 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | | EMAIL THAT SHE IS STAYING HOME TODAY |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:07 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 email sent |
| | 3:42 PM | unknown | 3.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:57 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 6:37 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 6:38 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 7:33 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 7:34 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 7:35 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:06 PM | Family | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:33 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 10:34 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:34 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:46 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Wednesday, December 04, 2013 | | | | | | 6.42 | | | | 9.00 | | | 9 | 2.58 | | | | | | 1.58 | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:44 AM | Brandt, Heather | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:47 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:52 AM | Brandt, Heather | 7.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:58 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Wkly mtg with mark | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Wkly mtg with mark | | | | | | | | | | | | | | | | | | | | |
| | 11:39 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 11:53 AM | CJR Group Inc | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:57 AM | CJR Group Inc | 18.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Mtg with sharon | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Mtg with sharon | | | | | | | | | | | | | | | | | | | | |
| | 12:48 PM | Family | 8.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:14 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Scheduling Meeting | | | | | | | | | | | | | | | | | | | | |
| | 1:33 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 2:20 PM | | 3.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Scheduling Meeting | | | | | | | | | | | | | | | | | | | | |
| | 3:24 PM | Luketic, Dave | 4.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:23 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:25 PM | Hamlin, Mark | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:27 PM | Hamlin, Mark | 7.9 | | Incoming | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-----------------------------|----------|--------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--------|--|
| | 4:36 PM | Hamlin, Mark | 18.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:57 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 4:58 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP - KTFO Steinour | | | | | | | | | | | | | | | | | | | | |
| | 6:03 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | 1.00 | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 3 calls and 3 emails sent; 1 personal appt listed during this time |
| | 6:43 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:44 PM | Family | 6.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:51 PM | Family | 2.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:59 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:03 PM | Family | 16.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:21 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:28 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:00 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| | 10:05 PM | Family | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:20 PM | BP - KTFO Steinour | | | | | | | | | | | | | | | | | | | | |
| | 11:57 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| Thursday, December 05, 2013 | | | | | | 6.75 | | | | 8.20 | | | 8.2 | 1.45 | | | | | | | (1.58) | |
| | 8:30 AM | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | | | | | | | | | | | | | | | | 0.75 | | | | | personal appt for [redacted] - assumed approved work time prior to dr app [redacted] |
| | 10:07 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:21 AM | Mary Taylor | 2.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:24 AM | Santiana, Carey | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Meeting with Wayne | | | | | | | | | | | | | | | | | | | | |
| | 10:31 AM | Maynard, Sharon | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:35 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:40 AM | Anderson, Doug | 4.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:57 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting with Wayne | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:29 AM | Borges, Matthew | 2.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:47 AM | CJR Group Inc | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:52 AM | Taylor, Mary | 6.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:09 PM | CJR Group Inc | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:19 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 12:22 PM | unknown | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:31 PM | Luketic, Dave | 2.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:45 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:50 PM | Salon Check In | | | | | | | | | | | | | | | | 0.52 | | | | drive time to salon appt; 2 calls |
| | 1:15 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 1:48 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | 0.97 | | | time at appt (check in - cc swipe) |
| | 2:09 PM | Reed, Mona | 6.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:16 PM | Maynard, Sharon | 5.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:36 PM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 2:43 PM | | 1.5 | | Incoming | | | | | | | | | | | | | 0.80 | | | | drive back to work; 2 calls |
| | 3:00 PM | Coffee | | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Coffee | | | | | | | | | | | | | | | | | | | | |
| | 5:06 PM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:32 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:25 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 7:37 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 7:37 PM | Family | 6.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:56 PM | Family | 9.1 | | Outgoing | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-----------------------------|----------|-----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 10:32 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| Friday, December 06, 2013 | | | | | | 4.18 | | | | 6.50 | | | 6.5 | 2.32 | | | | | | 1.82 | | |
| | 7:21 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP | | | | | | | | | | | | | | 0.50 | | | | | | |
| | 11:21 AM | Anderson, Doug | 7.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:36 AM | ENTRY | | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - given length of time did not assume drive time; 1 call; personal appt listed for part of claimed time |
| | 11:59 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Todd's Birthday Lunch | | | | | | | | | | | | | | | | | | | | |
| | 12:06 PM | Carle, Matthew | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:14 PM | CJR Group Inc | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:56 PM | Taylor, Mary | 9.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Todd's Birthday Lunch | | | | | | | | | | | | | | | | | | | | |
| | 2:34 PM | CJR Group Inc | 13.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:48 PM | Family | 2.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:01 PM | Brandt, Heather | 2.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 3:47 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:50 PM | Brock, Chris | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:52 PM | Preisse, Doug | 2.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:54 PM | Brock, Chris | 21.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Brock, Chris | 4.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 call |
| | 7:00 PM | BP - Dons party | | | | | | | | | | | | | | | | | | | | |
| | 11:00 PM | BP - Dons party | | | | | | | | | | | | | | | | | | | | |
| Saturday, December 07, 2013 | | | | | | | | | | | | | 0 | | | | | | | | | |
| | 12:27 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:40 PM | Family | 7.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:07 PM | Family | 2.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| Sunday, December 08, 2013 | | | | | | | | | | 2.50 | | | 2.5 | 2.50 | | | | | | 2.50 | | |
| | 3:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| Monday, December 09, 2013 | | | | | | 6.88 | | | | 7.20 | | | 7.2 | 0.32 | | | | | | (0.38) | | |
| | 9:18 AM | | 2.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:48 AM | Mann, Jenna | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:51 AM | Maynard, Sharon | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:52 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Meeting with Wayne | | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Meeting with Wayne | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Family | 5.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:12 PM | | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:16 PM | Michael David Salon | 4.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:29 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 12:36 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 12:54 PM | Family | 1.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP lunch | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | End Time | | | | | | | | | | | | | | | | 0.40 | | | | garage exit before claimed end time - assumed drive time; 1 call (appears personal) |
| | 2:18 PM | Family | 3.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:29 PM | unknown | 3.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:30 PM | unknown | 1.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:33 PM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | BP lunch | | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------------|----------|--|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 2:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:04 PM | unknown | 2.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:45 PM | BP - Franklin Co Republican Fundraiser | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - Franklin Co Republican Fundraiser | | | | | | | | | | | | | | | | | | | |
| | 6:42 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:42 PM | Carle, Matthew | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:50 PM | unknown | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:54 PM | Taylor, Mary | 12.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | 0.30 | | | garage exit before claimed end time - assumed drive time; 3 calls |
| | 7:46 PM | Darlene A. Morales | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:47 PM | Carle, Matthew | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:47 PM | Carle, Matthew | 15.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:04 PM | Darlene A. Morales | 14.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:49 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:55 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 9:57 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 10:07 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 10:12 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| Tuesday, December 10, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | | | | | 4.98 | | | | 8.20 | | | 8.2 | 3.22 | | | | | | 1.70 | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:40 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:50 AM | Milburn, Scott | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:52 AM | Carle, Matthew | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:54 AM | Mann, Jenna | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:59 AM | unknown | 21.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:10 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time from end of personal appt to garage entry; 4 calls; 1 personal appt during claimed time |
| | 10:45 AM | BP | | | | | | | | | | | | | | 0.58 | | 0.17 | | | |
| | 10:49 AM | unknown | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:00 AM | Darlene A. Morales | 5.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:25 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 12:37 PM | Carle, Matthew | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:45 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 12:50 PM | End Time | | | | | | | | | | | | | | | | 0.42 | | | garage exit before end time - assumed drive time; 1 call |
| | 1:45 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 2:21 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage re-entry after claimed start time - assumed drive time |
| | 2:55 PM | Email Sent | | | | | | | | | | | | | | | | 0.35 | | | |
| | 3:15 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 3:21 PM | Michael David Salon | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:26 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 3:32 PM | Anderson, Doug | 5.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:45 PM | Meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 4:27 PM | Chris Brock | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:37 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:05 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:06 PM | Maynard, Sharon | 5.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:14 PM | Brooke Bodney | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:16 PM | CJR Group Inc | 6.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:32 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:33 PM | Family | 3.0 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|--|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 5 calls (2 appear personal), 1 appt created |
| | 7:34 PM | | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:49 PM | David Smith | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:22 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | | | | | | | | | | | | | | | | | | | | |
| Wednesday, December 11, 2013 | | | | | | 5.15 | | | | 6.70 | | | 6.7 | 1.55 | | | | | | (0.28) | |
| | 8:30 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:52 AM | | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | 0.75 | | | | | 1 call (appears personal); personal appt listed during claimed time |
| | 10:30 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 11:04 AM | Nichols, Rob | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:08 AM | unknown | 8.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:17 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 11:18 AM | Brock, Chris | 7.4 | | Outgoing | | | | | | | | | | | | | 0.78 | | | |
| | 11:33 AM | Darlene A. Morales | 3.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:51 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 12:49 PM | Brock, Chris | 7.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:50 PM | Weekly with sharon | | | | | | | | | | | | | | | | | | | |
| | 12:51 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 1:35 PM | Weekly with sharon | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 2:25 PM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | |
| | 2:25 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:37 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 2:40 PM | Bp hold | | | | | | | | | | | | | | | | | | | |
| | 2:51 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 2:53 PM | Family | 4.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - assumed drive time to salon appt; 1 call (appears personal) |
| | 3:05 PM | Maynard, Sharon | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:12 PM | | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:17 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 4:09 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:28 PM | unknown | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:36 PM | David Smith | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:38 PM | Hamlin, Mark | 4.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:40 PM | Bp hold | | | | | | | | | | | | | | | | | | | |
| | 4:46 PM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Portrait Unveiling for Jo Ann Davidson | | | | | | | | | | | | | | | | | | | |
| | 6:21 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:27 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:27 PM | Family | 10.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - assumed drive time; 2 calls (both appear personal) |
| | 6:32 PM | unknown | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:38 PM | Family | 3.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:45 PM | Portrait Unveiling for Jo Ann Davidson | | | | | | | | | | | | | | | | | | | |
| | 7:42 PM | Mann, Jenna | 3.4 | | Incoming | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|------|----|---|-------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| Thursday, December 12, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 7:10 AM | Appointment | | | | 7.85 | | | | 10.50 | | | 10.5 | 2.65 | | | | | | 0.98 | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:40 AM | ENTRY | | | | | | | | | | | | | | | | 0.17 | | | garage entry after claimed start time - assumed drive time |
| | 10:55 AM | Shiny Nails | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:58 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 12:02 PM | Family | 3.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:06 PM | Family | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:10 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:30 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting with Director Tim Keen | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Meeting with Director Tim Keen | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 3:19 PM | | 7.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:31 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| | 7:16 PM | Brintlinger, Conner | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | 1.50 | | | | | garage exit before claimed end time - given length of time did not assume drive time; 1 call; personal appt listed during claimed time |
| | 9:17 PM | Family | 20.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| Friday, December 13, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | 5.70 | 4.00 | | | 4.00 | | | 8 | 2.30 | | | | | | 2.17 | |
| | 8:43 AM | | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 9:30 AM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | |
| | 9:59 AM | Family | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:22 AM | Hamlin, Mark | 3.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:23 AM | ENTRY | | | | | | | | | | | | | | | | 0.13 | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 10:30 AM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:01 AM | Luketic, Dave | 3.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:59 AM | unknown | 5.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:31 PM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:01 PM | Sephora | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:09 PM | Sephora | 4.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:15 PM | Brooke Bodney | 11.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:24 PM | unknown | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:08 PM | Sephora | 4.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:12 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 2:55 PM | unknown | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:21 PM | Brooke Bodney | 9.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:05 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:32 PM | Brooke Bodney | 13.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 1 call |
| | 5:53 PM | Family | 7.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:02 PM | Family | 7.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:10 PM | unknown | 11.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:55 PM | | 2.2 | | Incoming | | | | | | | | | | | | | | | | |
| Saturday, December 14, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 10:44 AM | Family | 48.3 | | Outgoing | | | | | | | | 0 | | | | | | | | |
| | 12:25 PM | Brooke Bodney | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:21 PM | Brooke Bodney | 14.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:00 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Darlene A. Morales | 4.5 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|---------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 4:08 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:38 PM | Rusty Bucket | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:53 PM | Darlene A. Morales | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| Sunday, December 15, 2013 | | | | | | | | | | 1.00 | | | 1 | 1.00 | | | | | | 1.00 | |
| | 3:47 PM | Brooke Bodney | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:50 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:50 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 5:55 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | 3 appts created |
| | 6:48 PM | Barbara Brandt | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:11 PM | Darlene A. Morales | 3.6 | | Outgoing | | | | | | | | | | | | | | | | |
| Monday, December 16, 2013 | | | | | | 4.13 | | | | 6.00 | | | 6 | 1.87 | | | | | | 1.02 | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails or appts |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:51 AM | ENTRY | | | | | | | | | | | | | | | | 0.35 | | | garage entry after claimed start time - assumed drive time |
| | 10:37 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 10:37 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 10:38 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 10:44 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:24 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 11:48 AM | unknown | 13.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | 0.50 | | | garage exit before claimed end time - assumed drive time to salon appt; 1 call |
| | 12:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:02 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 12:09 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 12:54 PM | | 4.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 1:09 PM | Brooke Bodney | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:11 PM | Brooke Bodney | 13.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:15 PM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:37 PM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 1:51 PM | Family | 8.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 3:44 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | unknown | 13.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails or appts |
| | 8:03 PM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:05 PM | Luketic, Dave | 5.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:45 PM | unknown | 4.7 | | Outgoing | | | | | | | | | | | | | | | | |
| Tuesday, December 17, 2013 | | | | | | | | | | 5.00 | | 2.5 | 7.5 | 5.00 | | | | | | 2.50 | email that sister was sick and she was up most of the night - will be in late; also asks for flight info to NY |
| | 7:14 AM | Email Sent | | | | | | | | | | | | | | | | | | | |
| | 7:57 AM | | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:20 AM | Family | 14.5 | | Outgoing | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------------|----------|-----------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:38 AM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | | |
| | 9:09 AM | unknown | 1.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | End Time | | | | | | | | | | | | | | 1.00 | | | | | | 1 email sent and 1 call; 1 personal appt listed during this time |
| | 10:00 AM | Meeting with Dave and Jenna | | | | | | | | | | | | | | | | | | | | |
| | 10:21 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting with Dave and Jenna | | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Taylor, Mary | 7.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:42 PM | Anderson, Doug | 2.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 2 calls |
| | 1:36 PM | Sephora | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:10 PM | unknown | 1.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 4:26 PM | unknown | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:43 PM | | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:45 PM | unknown | 1.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:47 PM | Maynard, Sharon | 10.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:03 PM | unknown | 8.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:07 PM | unknown | 11.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | 1.50 | | | | | | 6 calls (1 appears personal); 1 personal appt listed during this time |
| | 5:45 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 6:32 PM | unknown | 2.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:45 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | unknown | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| Wednesday, December 18, 2013 | | | | | | 0.10 | | | | 5.70 | | | 5.7 | 5.60 | | | | | | | 5.60 | |
| | 7:15 AM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:59 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:46 AM | ENTRY | | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - given length of time did not assume drive time; 1 call (appears personal) |
| | 10:52 AM | EXIT | | | | | | | | | | | | | | | | | | | | garage exit before claimed start time - given length of time did not assume drive time |
| | 11:50 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP - KTFO GOP Lunch | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP - KTFO GOP Lunch | | | | | | | | | | | | | | | | | | | | |
| | 1:28 PM | Brandt, Heather | 3.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Laura out | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Meeting with Bob Klaffky | | | | | | | | | | | | | | | | | | | | |
| | 2:54 PM | Family | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 3:00 PM | Meeting with Bob Klaffky | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Scheduling Meeting | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Scheduling Meeting | | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:47 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 4:52 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 4:56 PM | Family | 3.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:57 PM | Family | 3.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:00 PM | No results found | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:14 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 5:35 PM | End Time | | | | | | | | | | | | | | | | | | | | 4 emails sent; 3 calls (2 appear personal) |
| | 6:06 PM | Family | 6.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:23 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 7:38 PM | unknown | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|---------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 7:46 PM | unknown | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:33 PM | Family | 5.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | |
| Thursday, December 19, 2013 | | | | | | | | | | 4.70 | | 2.5 | 7.2 | 4.70 | | | | | | 4.70 | calendar lists Laura as out all day - believe she is in NY as indicated on 12/17 |
| | 12:00 AM | Laura out | | | | | | | | | | | | | | | | | | | |
| | 12:58 AM | Family | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:18 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:33 AM | Conference Call | 80.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:55 AM | Milburn, Scott | 5.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:55 AM | Milburn, Scott | 5.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | 4 calls (1 appears personal) |
| | 1:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:05 PM | Family | 18.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 3:10 PM | Michael David Salon | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:29 PM | Brouse McDowell, LPA | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:30 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 4:02 PM | unknown | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:05 PM | unknown | 2.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 6:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:41 PM | Mary Taylor | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:43 PM | Family | 18.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:35 PM | Carle, Matthew | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:27 PM | Carle, Matthew | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:36 PM | Carle, Matthew | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:35 PM | Family | 26.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:03 PM | Family | 15.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | |
| Friday, December 20, 2013 | | | | | | | | | | 8.00 | | | 8 | 8.00 | | | | | | 7.25 | calendar lists Laura as out all day - believe she is in NY as indicated on 12/17 |
| | 12:00 AM | Laura out | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:32 AM | Josh Rubin | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:26 AM | Family | 9.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:27 AM | Family | 9.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:21 AM | Family | 9.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:24 PM | Hamlin, Mark | 19.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:58 PM | Grodhaus, Michael | 17.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:16 PM | CJR Group Inc | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:19 PM | unknown | 9.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:29 PM | Maynard, Sharon | 57.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | 9 calls (3 appear personal); personal appt listed during part of claimed time |
| | 4:23 PM | unknown | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:09 PM | Luketic, Dave | 4.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:41 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:45 PM | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (1 appears personal); personal appt listed during part of claimed time |
| | 6:33 PM | Family | 7.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:33 PM | Family | 7.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:45 PM | | | | | | | | | | | | | | | | | | | | |
| | 6:46 PM | Family | 13.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:20 PM | unknown | 1.1 | | Incoming | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-----------------------------|----------|---------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|--|
| | 7:20 PM | unknown | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | | |
| Saturday, December 21, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Laura out | | | | | | | | | | | 0 | | | | | | | | | |
| | 11:03 AM | Family | 5.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:03 AM | Family | 5.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:58 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:41 PM | Family | 5.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:41 PM | Family | 5.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:04 PM | Family | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | | |
| Sunday, December 22, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Laura out | | | | | | | | 2.50 | | | 2.5 | 2.50 | | | | | | 2.50 | listed out all day on calendar | |
| | 12:23 PM | Family | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:23 PM | Family | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:20 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:31 PM | CJR Group Inc | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:33 PM | Carle, Matthew | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:35 PM | Family | 15.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:54 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 5:57 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 5:58 PM | No results found | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:58 PM | Family | 11.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:13 PM | Family | 10.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:50 PM | End Time | | | | | | | | | | | | | | | | | | | 6 calls (3 appear personal), 1 email sent, 1 appt created | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | | |
| Monday, December 23, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Laura out | | | | | | | | 4.50 | | 3.5 | 8 | 4.50 | | | | | | 4.50 | listed out all day on calendar | |
| | 11:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:08 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:15 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) | |
| | 2:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 2:38 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:07 PM | Michael David Salon | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 4:51 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:52 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:53 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:53 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:55 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:56 PM | Brandt, Heather | 3.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:57 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:57 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:58 PM | Brandt, Heather | 9.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:09 PM | Carle, Matthew | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:46 PM | | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Darlene A. Morales | 12.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:33 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 6:34 PM | Email Sent | | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | | | | | | | 3 calls (1 appears personal), 1 email sent, 1 appt created | |
| | 8:31 PM | Family | 3.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | | |
| Tuesday, December 24, 2013 | | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Laura out | | | | | | | | 3.90 | | 4.1 | 8 | 3.90 | | | | | | 3.90 | listed out all day on calendar | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------------|----------|---------------------|-------------------|------------------|-----------|--------|----|----|------|---|-----|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|--|
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | | |
| | 9:36 AM | Brandt, Heather | 3.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Anderson, Doug | 6.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:10 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call | |
| | 2:43 PM | Family | 4.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Brandt, Heather | 5.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | |
| | 6:07 PM | Family | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:29 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 8:44 PM | Family | 8.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | | |
| Wednesday, December 25, 2013 | | | | | | | | | 8.00 | | | | 8 | | | | | | | | | |
| | 12:00 AM | Laura out | | | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | | |
| Thursday, December 26, 2013 | | | | | | | | | 3.70 | | 4.3 | | 8 | 3.70 | | | | | | 3.70 | listed out all day on calendar | |
| | 12:00 AM | Laura out | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | |
| | 3:59 PM | Robert Marlin | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | |
| | 10:11 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:12 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:14 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:16 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:17 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:21 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:22 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 10:24 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | | |
| Friday, December 27, 2013 | | | | | | | | | 3.20 | | 4.9 | | 8.1 | 3.20 | | | | | | 3.20 | listed out all day on calendar | |
| | 12:00 AM | Laura out | | | | | | | | | | | | | | | | | | | | |
| | 8:55 AM | | 2.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:23 AM | unknown | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:23 AM | unknown | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:35 AM | Family | 11.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:45 AM | End Time | | | | | | | | | | | | | | | | | | | 3 calls (1 appears personal) | |
| | 2:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:50 PM | Shiny Nails | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:50 PM | Shiny Nails | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:54 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 3:01 PM | Appointment | | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (both appear personal), 2 appts created | |
| | 6:40 PM | Family | 7.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:49 PM | Family | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | | |
| Saturday, December 28, 2013 | | | | | | | | | 2.00 | | | | 2 | 2.00 | | | | | | 2.00 | listed out all day on calendar | |
| | 12:00 AM | Laura out | | | | | | | | | | | | | | | | | | | | |
| | 11:49 AM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | |
| | 4:35 PM | Robert Marlin | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:35 PM | Robert Marlin | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:04 PM | Family | 14.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:20 PM | unknown | 15.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:20 PM | unknown | 15.8 | | Outgoing | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|------|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | |
| Sunday, December 29, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Laura out | | | | | | | | | | | 0 | | | | | | | | |
| | 6:28 PM | Family | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | |
| Monday, December 30, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Laura out | | | | | | | | | | | 9.2 | 3.00 | | | | | | 3.00 | listed out all day on calendar |
| | 8:44 AM | | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:41 AM | Luketic, Dave | 2.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:00 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call |
| | 3:02 PM | Michael David Salon | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:03 PM | unknown | 4.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:09 PM | unknown | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 4:51 PM | David Smith | 16.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 10:21 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | |
| Tuesday, December 31, 2013 | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Laura out | | | | | | | | | | | 8 | 1.00 | | | | | | 0.50 | listed out all day on calendar |
| | 9:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP - KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | End Time | | | | | | | | | | | | | | 0.50 | | | | | no calls, emails sent or appts; personal appt listed during part of claimed time |
| | 11:43 AM | Family | 40.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:45 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP Lee | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP Lee | | | | | | | | | | | | | | | | | | | |
| | 4:25 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | |
| | 5:20 PM | Carle, Matthew | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:05 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:05 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:06 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:06 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 6:07 PM | Appointment | | | | | | | | | | | | | | | | | | | |
| | 7:08 PM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:59 PM | Laura out | | | | | | | | | | | | | | | | | | | |
| Wednesday, January 01, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 8.00 | | | | 8 | | | | | | | | |
| Thursday, January 02, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | BP pick up/drop off | | | | | | | | 3.00 | | 5 | 8 | 3.00 | | | | | | 3.00 | |
| | 9:00 AM | BP KTFO | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP pick up/drop off | | | | | | | | | | | | | | | | | | | |
| | 9:13 AM | Conference Call | 14.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP KTFO | | | | | | | | | | | | | | | | | | | |
| | 10:40 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:37 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:16 PM | Kyle Finch | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:30 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call |
| | 6:06 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 6:14 PM | unknown | 11.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:46 PM | Family | 5.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:59 PM | Family | 14.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:27 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|-----------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| Friday, January 03, 2014 | | | | | | | | | | 5.50 | | | 5.5 | 5.50 | | | | | | 5.50 | |
| | 12:00 AM | BP Barb | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | | 4.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:04 AM | Hamlin, Mark | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:51 AM | Hamlin, Mark | 5.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Sent Email | | | | | | | | | | | | | | | | | | | 3 calls (1 appears personal) |
| | 12:51 PM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:00 PM | Brandt, Heather | 6.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:02 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Conference call with Carrie | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:35 PM | Brandt, Heather | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:39 PM | Brandt, Heather | 3.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:40 PM | Conference call with Carrie | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | | 5.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:46 PM | | 2.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:40 PM | Michael David Salon | 1.2 | | Outgoing | | | | | | | | | | | | | | | | 4 calls (2 appear personal) |
| | 6:30 PM | Family | 2.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:34 PM | Shiny Nails | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:39 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Saturday, January 04, 2014 | | | | | | | | | | | | | 0 | | | | | | | | |
| | 12:00 AM | BP Barb | | | | | | | | | | | | | | | | | | | |
| | 1:55 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:51 PM | Michael David Salon | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:27 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:20 PM | Family | 3.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:34 PM | Family | 5.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:45 PM | Carle, Matthew | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:20 PM | Michael David Salon | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:23 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:54 PM | Family | 12.0 | | Incoming | | | | | | | | | | | | | | | | |
| Sunday, January 05, 2014 | | | | | | | | | | | | | 0 | | | | | | | | |
| | 4:36 PM | Brandt, Heather | 2.0 | | Incoming | | | | | | | | | | | | | | | | |
| Monday, January 06, 2014 | | | | | | | | | | 3.20 | | 5.3 | 8.5 | 3.20 | | | | | | 3.20 | |
| | 8:45 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:07 AM | Michael David Salon | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:43 AM | Michael David Salon | 2.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:46 AM | | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:49 AM | | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:50 AM | | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:40 PM | | 4.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:46 PM | | 5.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:51 PM | | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:52 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 2:55 PM | Brandt, Heather | 1.6 | | Outgoing | | | | | | | | | | | | | | | | 7 calls (all appear personal), 1 appt created |
| | 3:00 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | |
| | 4:13 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:14 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:16 PM | unknown | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:32 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|-----------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|--|--|
| | 5:52 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | | |
| | 6:49 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 7:52 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| Tuesday, January 07, 2014 | | | | | | | | | | | | | | | | | | | | | | | |
| | 5:15 AM | Sent Email | | | | | | | | 6.70 | | | 6.7 | 6.70 | | | | | | (6.70) | no garage exit records - did not count any of the hours | | |
| | 8:36 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:08 AM | Meijer | 1.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 10:56 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 10:58 AM | ENTRY | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Mtg with Heather | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Mtg with Heather | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | | | |
| | 3:23 PM | Michael David Salon | 1.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | | | |
| | 4:40 PM | Hold | | | | | | | | | | | | | | | | | | | | | |
| | 5:09 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 5:09 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP | | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Hold | | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | BP | | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| Wednesday, January 08, 2014 | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:39 AM | | 2.0 | | Outgoing | | | | | 7.90 | | | 7.9 | 7.90 | | | | | | (7.90) | no garage exit records - did not count any of the hours | | |
| | 8:51 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 8:53 AM | ENTRY | | | | | | | | | | | | | | | | | | | | | |
| | 8:55 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:29 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 10:31 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | |
| | 3:20 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 4:22 PM | Brandt, Heather | 5.5 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Family | 3.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 7:54 PM | Mary Taylor | 1.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 10:28 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 10:29 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| Thursday, January 09, 2014 | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | 4.68 | | | | 9.00 | | | 9 | 4.32 | | | | | | 3.98 | | | |
| | 9:03 AM | unknown | 3.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 10:01 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 10:42 AM | Carle, Matthew | 2.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 11:14 AM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 11:29 AM | Milburn, Scott | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | BP | | | | | | | | | | | | | | | | | | | | | |
| | 11:38 AM | Conference Call | 42.8 | | Outgoing | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 11:52 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - given length of time did not assume drive time; 5 calls, 1 appt created |
| | 12:00 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 1:18 PM | Carle, Matthew | 6.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:31 PM | Anderson, Doug | 10.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:40 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:03 PM | Milburn, Scott | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:30 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:33 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:46 PM | | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:50 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:14 PM | Family | 15.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Family | 13.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:50 PM | End Time | | | | | | | | | | | | | | 0.33 | | | | | 2 calls (both appear personal) |
| | 6:54 PM | David Smith | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:55 PM | Family | 12.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:31 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:31 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:32 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:37 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:40 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 9:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| Friday, January 10, 2014 | | | | | | 4.07 | | | | 7.20 | | | 7.2 | 3.13 | | | | | | | 2.65 |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:41 AM | | 2.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:17 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:47 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:48 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (both appear personal), 2 appts created |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:56 AM | Dave Luketic | 10.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:12 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - given length of time did not assume drive time; 1 call |
| | 12:20 PM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 1:20 PM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 2:38 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Mtg with Mark | | | | | | | | | | | | | | | | | | | |
| | 4:16 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:19 PM | | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:21 PM | CJR Group Inc | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:29 PM | Maynard, Sharon | 5.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:38 PM | David Smith | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:45 PM | End Time | | | | | | | | | | | | | | | | 0.48 | | | garage exit before claimed start time - assumed drive time; 4 calls (1 appears personal) |
| | 4:45 PM | Mtg with Mark | | | | | | | | | | | | | | | | | | | |
| | 5:39 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 7:39 PM | unknown | 4.4 | | Incoming | | | | | | | | | | | | | | | | |
| Saturday, January 11, 2014 | | | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | | 2.00 |
| | 10:28 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:35 AM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 5:07 PM | | 1.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:06 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Sunday, January 12, 2014 | | | | | | | | | | | | | | 0 | | | | | | | |
| | 12:45 PM | Family | 34.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:34 PM | David Smith | 1.5 | | Incoming | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|---------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| Monday, January 13, 2014 | | | | | | 4.53 | | | | 5.80 | | | 5.8 | 1.27 | | | | | | 0.53 | |
| | 8:44 AM | | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:10 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:35 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:38 AM | unknown | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:39 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 9:43 AM | Michael David Salon | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:03 AM | Dektas Chandler | 4.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:58 AM | Maynard, Sharon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 11:08 AM | David Smith | 8.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | Meeting with Sharon | | | | | | | | | | | | | | | | | | | |
| | 12:05 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 12:08 PM | | 10.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:15 PM | End Time | | | | | | | | | | | | | | | | 0.17 | | | garage exit before claimed end time - assumed drive time to salon appt; 1 call (appears personal) |
| | 12:30 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:34 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 1:03 PM | | 1.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:09 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 1:20 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 1:38 PM | ENTRY | | | | | | | | | | | | | | | | 0.30 | | | garage re-entry after claimed start time - assumed drive time back from salon |
| | 1:40 PM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:43 PM | unknown | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:30 PM | Wkly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 3:21 PM | Wehrkamp, Connie | 2.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Wkly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 3:40 PM | Carle, Matthew | 2.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:43 PM | Carle, Matthew | 17.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:44 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:58 PM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | 0.27 | | | garage exit before claimed end time - assumed drive time; 1 call (appears personal) |
| | 5:05 PM | No results found | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:29 PM | Mary Taylor | 14.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 8:31 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:52 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Tuesday, January 14, 2014 | | | | | | 6.03 | | | | 7.50 | | | 7.5 | 1.47 | | | | | | 0.00 | |
| | 9:13 AM | Conference Call | 7.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:07 AM | unknown | 4.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:09 AM | David Smith | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:12 AM | ENTRY | | | | | | | | | | | | | | | | 0.20 | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 10:12 AM | David Smith | 3.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:50 AM | Donzell Taylor | 10.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:30 AM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | |
| | 11:34 AM | unknown | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:37 AM | Multicultural Publications Inc | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:12 PM | unknown | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:15 PM | Meeting with Jenna | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | | 3.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:55 PM | Family | 5.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 1:02 PM | unknown | 1.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:20 PM | Estvanic, Sally | 3.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:26 PM | Milburn, Scott | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|----|----|---|-------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 1:28 PM | Farley, Mike | 6.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:40 PM | unknown | 8.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:45 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 1:59 PM | unknown | 2.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:33 PM | unknown | 4.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:43 PM | Dave Luketic | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:46 PM | Dave Luketic | 4.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:56 PM | Shiny Nails | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 3:02 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:02 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:02 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 4:06 PM | Mary Taylor | 7.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:14 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:17 PM | | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:22 PM | Hamlin, Mark | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:29 PM | Maynard, Sharon | 6.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:35 PM | Multicultural Publications Inc | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:00 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | 0.77 | | | garage exit before claimed end time - assumed drive time; 4 calls (1 appears personal) |
| | 5:00 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 5:06 PM | Farley, Mike | 12.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:46 PM | Chris Brock | 3.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:00 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 6:03 PM | Farley, Mike | 2.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:11 PM | unknown | 9.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:15 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | Bp | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:26 PM | Mary Taylor | 38.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:40 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | |
| | 7:45 PM | End Time | | | | | | | | | | | | | | | | 0.50 | | | credit card receipt at nail salon time stamped during this time - assumed 30 min for appt; 1 call |
| | 8:05 PM | unknown | 8.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:23 PM | Farley, Mike | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| Wednesday, January 15, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | 8.08 | | | | 10.20 | | | 10.2 | 2.12 | | | | | | 1.52 | |
| | 8:40 AM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:06 AM | ENTRY | | | | | | | | | | | | | | | | 0.60 | | | garage entry after claimed start time - assumed drive time; 1 call (appears personal) |
| | 9:17 AM | Brooke Bodney | 11.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:30 AM | Mary Taylor | 11.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:45 AM | Meeting with Sharon and Laura | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Meeting with Sharon and Laura | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly with Mike | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Weekly with Mike | | | | | | | | | | | | | | | | | | | |
| | 1:48 PM | Sarah Dove | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:16 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:24 PM | David Smith | 15.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:45 PM | Dave Luketic | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:51 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage exit and re-entry - no appts listed; 2 calls |
| | 3:54 PM | | 3.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:20 PM | Victoria Hershberger | 10.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:55 PM | Sarah Dove | 3.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | Multicultural Publications Inc | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:02 PM | Multicultural Publications Inc | 25.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:46 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:49 PM | Milburn, Scott | 4.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:55 PM | Multicultural Publications Inc | 5.8 | | Outgoing | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 6:01 PM | Mary Taylor | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:01 PM | Mary Taylor | 10.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 4 calls |
| | 6:49 PM | | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:58 PM | | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:08 PM | | 7.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:29 PM | Family | 14.2 | | Outgoing | | | | | | | | | | | | | | | | |
| Thursday, January 16, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 9:09 AM | Maynard, Sharon | 15.4 | | Outgoing | 3.85 | | | | 9.00 | | | 9 | 5.15 | | | | | | 2.57 | |
| | 9:22 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:32 AM | David Smith | 4.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:03 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:04 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | Travel | | | | | | | | | | | | | | | | | | | |
| | 10:51 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting with Heather | | | | | | | | | | | | | | | | | | | |
| | 11:19 AM | unknown | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:30 AM | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Travel | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:25 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:45 PM | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Travel | | | | | | | | | | | | | | | | | | | |
| | 12:55 PM | CJR Group Inc | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:57 PM | David Smith | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:04 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage exit and re-entry with no claimed end time - personal appt listed during this time with two 40 min travel notations - assumed 80 minutes total drive time and incl the time of the personal appt; 5 calls (2 appear personal) |
| | 1:09 PM | Margy Risch | 3.1 | | Incoming | | | | | | | | | | | 1.25 | | 1.33 | | | |
| | 1:25 PM | Travel | | | | | | | | | | | | | | | | | | | |
| | 2:08 PM | Dektas Chandler | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:24 PM | Farley, Mike | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:26 PM | Multicultural Publications Inc | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | Hold/cinci | | | | | | | | | | | | | | | | | | | |
| | 3:26 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:59 PM | Grodhaus, Michael | 6.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:07 PM | unknown | 4.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:11 PM | Milburn, Scott | 2.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:19 PM | Carmen Dambrosio | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:21 PM | Dektas Chandler | 9.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:33 PM | Maynard, Sharon | 19.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:12 PM | Margy Risch | 2.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:45 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 7 calls |
| | 7:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| Friday, January 17, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 8:34 AM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:25 AM | Meijer | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | unknown | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:15 AM | Multicultural Publications Inc | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:21 AM | Dave Luketic | 5.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | 3 calls |
| | 12:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:05 PM | Meijer | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|----------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|----|----|------|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 3:07 PM | Johnson, Erik | 15.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:24 PM | Maynard, Sharon | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:13 PM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:49 PM | Mary Taylor | 5.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:55 PM | Family | 12.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:00 PM | Hold/cinci | | | | | | | | | | | | | | | | | | | | |
| Saturday, January 18, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 5:58 PM | Romeos Pizza | 4.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:19 PM | Romeos Pizza | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:40 PM | Family | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| Sunday, January 19, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| Monday, January 20, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 11:21 AM | Michael David Salon | 2.1 | | Outgoing | | | | 8.00 | 3.00 | | | 11 | 3.00 | | | | | | | 3.00 | |
| | 11:28 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | | 4.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:07 PM | Dave Luketic | 3.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | KTFO Statewide Conference Call | | | | | | | | | | | | | | | | | | | | |
| | 7:01 PM | Conference Call | 2.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:02 PM | Luketic, Dave | 1.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:06 PM | Conference Call | 29.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:00 PM | KTFO Statewide Conference Call | | | | | | | | | | | | | | | | | | | | |
| | 8:08 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:15 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:15 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:16 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:19 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:20 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| Tuesday, January 21, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 8:48 AM | Maynard, Sharon | 1.4 | | Outgoing | 7.72 | | | | 8.00 | | | 8 | 0.28 | | | | | | | 0.00 | |
| | 8:53 AM | Luketic, Dave | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:04 AM | Dave Luketic | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:06 AM | Brandt, Heather | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:17 AM | ENTRY | | | | | | | | | | | | | | | | 0.28 | | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 9:45 AM | Weekly with mark | | | | | | | | | | | | | | | | | | | | |
| | 10:06 AM | Brandt, Heather | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Weekly with mark | | | | | | | | | | | | | | | | | | | | |
| | 11:05 AM | Family | 4.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:41 PM | Michael David Salon | 3.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:50 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 1:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with sharon | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Weekly with sharon | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Mtg with Scott | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Mtg with Scott | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 5:09 PM | Luketic, Dave | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:10 PM | Luketic, Dave | 9.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:38 PM | Hamlin, Mark | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:40 PM | unknown | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:42 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:31 PM | Family | 11.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:46 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:39 PM | Lisa Hayes | 1.6 | | Incoming | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 10:45 PM | BP | | | | | | | | | | | | | | | | | | | |
| Wednesday, January 22, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 12:15 AM | BP | | | | | | | | 8.00 | | | 8 | 2.78 | | | | | | 0.50 | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:08 AM | CJR Group Inc | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:12 AM | ENTRY | | | | | | | | | | | | | | | | 0.45 | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 9:30 AM | Meeting re: State of the State | | | | | | | | | | | | | | | | | | | |
| | 10:19 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:30 AM | Meeting Heather | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Meeting re: State of the State | | | | | | | | | | | | | | | | | | | |
| | 10:55 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 10:55 AM | CJR Group Inc | 4.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:57 AM | Afterdark Graphics | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting Heather | | | | | | | | | | | | | | | | | | | |
| | 11:01 AM | Guthrie, Scott | 18.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:20 AM | unknown | 7.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:30 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | End Time | | | | | | | | | | | | | | | | 0.58 | | | garage exit before claimed end time - assumed drive time; 4 calls |
| | 11:30 AM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:38 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:39 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:41 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:42 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 12:29 PM | Luketic, Dave | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Lunch cosgrove | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:39 PM | Maynard, Sharon | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:43 PM | Brandt, Heather | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:44 PM | Christopher Brock | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:50 PM | ENTRY | | | | | | | | | | | | | | | | 0.33 | | | garage re-entry after claimed start time - assumed drive time; 3 calls |
| | 1:30 PM | Lunch cosgrove | | | | | | | | | | | | | | | | | | | |
| | 2:25 PM | Christopher Brock | 9.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:35 PM | unknown | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:45 PM | Meeting with Jared tedrick | | | | | | | | | | | | | | | | | | | |
| | 4:20 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:20 PM | Darlene Morales | 4.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:34 PM | Family | 11.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:45 PM | Meeting with Jared tedrick | | | | | | | | | | | | | | | | | | | |
| | 4:48 PM | Darlene Morales | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:51 PM | Family | 9.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | 0.92 | | | garage exit before claimed end time - assumed drive time; 4 calls (2 appear personal) |
| | 6:33 PM | Hamlin, Mark | 12.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:28 PM | David Smith | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:33 PM | Family | 5.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:21 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:23 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:25 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:27 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:30 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:32 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Thursday, January 23, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 7:13 AM | Appointment Creation | | | | | | | | 7.70 | | | 7.7 | 2.08 | | | | | | 0.32 | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|--------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 9:15 AM | End Time | | | | | | | | | | | | | | 0.25 | | | | | no calls, emails sent or appts; personal appt listed for part of claimed time |
| | 10:30 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 11:20 AM | ENTRY | | | | | | | | | | | | | | | | 0.83 | | | garage entry after claimed start time - assumed drive time |
| | 12:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Lunch with JR | | | | | | | | | | | | | | | | | | | |
| | 2:36 PM | Dave Luketic | 4.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | Lunch with JR | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Wkly mtg with Jenna | | | | | | | | | | | | | | | | | | | |
| | 3:50 PM | Family | 6.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:54 PM | | 4.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | Wkly mtg with Jenna | | | | | | | | | | | | | | | | | | | |
| | 4:06 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:06 PM | Brock, Chris | 12.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:36 PM | Mary Taylor | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:45 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 4:47 PM | ENTRY | | | | | | | | | | | | | | | | 0.68 | | | garage exit and re-entry - assumed drive time; 2 calls |
| | 5:15 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP KTFO | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 5:38 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:38 PM | Family | 6.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KTFO | | | | | | | | | | | | | | | | | | | |
| | 6:48 PM | David Smith | 17.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:11 PM | Family | 11.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| | 10:06 PM | Carle, Matthew | 2.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:58 PM | Family | 3.3 | | Incoming | | | | | | | | | | | | | | | | |
| Friday, January 24, 2014 | | | | | | 2.97 | | | | 7.20 | | 0.6 | 7.8 | 4.23 | | | | | | | 3.50 |
| | 8:30 AM | Hold | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | |
| | 10:06 AM | Kevin Bingle | 2.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:20 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Hold | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | MBR Meeting | | | | | | | | | | | | | | | | | | | |
| | 10:41 AM | ENTRY | | | | | | | | | | | | | | | | 0.35 | | | garage entry after claimed start time - assumed drive time |
| | 11:30 AM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | MBR Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:51 AM | Froment, Jillian | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:39 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:28 PM | Brandt, Heather | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:15 PM | CJR Group Inc | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:18 PM | Brandt, Heather | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:30 PM | CJR Group Inc | 14.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:42 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage exit and re-entry - given length of time did not assume drive time; 4 calls |
| | 2:49 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:25 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 3:42 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:48 PM | Shiny Nails | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:49 PM | Michael David Salon | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:57 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Hold | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 4:05 PM | End Time | | | | | | | | | | | | | | | | 0.38 | | | garage exit before claimed end time - assumed drive time; 2 calls (both appear personal), 1 appt created |
| | 5:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:10 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:12 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Carle, Matthew | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:17 PM | Mann, Jenna | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:40 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| Saturday, January 25, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 11:31 AM | Family | 3.8 | | Incoming | | | | | | | | 0 | | | | | | | | |
| | 12:14 PM | Family | 9.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:17 PM | | 2.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP Lee | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP Lee | | | | | | | | | | | | | | | | | | | |
| | 4:26 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | |
| | 6:48 PM | Family | 4.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:09 PM | Darlene A. Morales | 6.4 | | Outgoing | | | | | | | | | | | | | | | | |
| Sunday, January 26, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 1:26 PM | David Smith | 1.5 | | Outgoing | | | | | | | | 0 | | | | | | | | |
| | 1:30 PM | unknown | 17.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:49 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:50 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 7:23 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Monday, January 27, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | 8.50 | | | 8.5 | 8.50 | | | | | | 8.50 | |
| | 8:39 AM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:19 AM | Family | 3.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:30 AM | Family | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:37 AM | Maynard, Sharon | 8.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:49 AM | Family | 3.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:17 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 11:49 AM | Mann, Jenna | 2.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:53 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:16 PM | CJR Group Inc | 9.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:29 PM | | 9.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | End Time | | | | | | | | | | | | | | | | | | | 8 calls (5 appear personal), 1 email sent and 1 appt created |
| | 1:01 PM | Family | 2.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:19 PM | Mann, Jenna | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:26 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 5:34 PM | Brandt, Heather | 2.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:36 PM | | 3.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (1 appears personal) |
| Tuesday, January 28, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 6:23 AM | AEP Ohio | 2.0 | | Outgoing | | | | | 8.20 | | | 8.2 | 8.20 | | | | | | 7.45 | |
| | 6:36 AM | AEP Ohio | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:19 AM | AEP Ohio | 3.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|--------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 12:49 PM | Barbara Brandt | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:14 PM | Brandt, Heather | 6.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:28 PM | Brandt, Heather | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:31 PM | Brandt, Heather | 4.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | End Time | | | | | | | | | | | | | | 0.75 | | | | | 3 calls |
| | 6:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:34 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:39 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:41 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:46 PM | Family | 7.5 | | Incoming | | | | | | | | | | | | | | | | |
| Wednesday, January 29, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | 6.60 | | | | 8.00 | | | 8 | 1.40 | | | | | | 0.00 | |
| | 9:41 AM | ENTRY | | | | | | | | | | | | | | | | 0.68 | | | garage entry after claimed start time - assumed drive time |
| | 10:00 AM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Weekly mtg with Sharon | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Weekly mtg with Sharon | | | | | | | | | | | | | | | | | | | |
| | 11:12 AM | Dave Luketic | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:18 PM | | 7.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:29 PM | | 4.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Mike | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Weekly with Mike | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 3:06 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | End Time | | | | | | | | | | | | | | | | 0.40 | | | garage exit before claimed end time - assumed drive time to salon appt |
| | 3:30 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:34 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 4:14 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 4:44 PM | Dave Luketic | 5.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:49 PM | ENTRY | | | | | | | | | | | | | | | | 0.32 | | | garage re-entry after claimed start time - assumed drive time; 1 call |
| | 5:00 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:17 PM | Family | 3.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:36 PM | Robert Kovey | 1.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:48 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| Thursday, January 30, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | 8.20 | | | 8.2 | 8.20 | | | | | | (8.20) | no garage entry records - did not count any of the hours |
| | 11:15 AM | Brandt, Heather | 5.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:12 PM | unknown | 12.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Weekly meeting with Mark | | | | | | | | | | | | | | | | | | | |
| | 3:19 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:20 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 3:37 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:38 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:38 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:41 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Hold review | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Hold review | | | | | | | | | | | | | | | | | | | |
| | 5:10 PM | | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | End Time | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-----------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 5:28 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:28 PM | Hamlin, Mark | 3.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:40 PM | Mann, Jenna | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| | 6:40 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:41 PM | Mary Taylor | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:08 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:10 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| Friday, January 31, 2014 | | | | | | 5.42 | | | | 6.50 | | | 6.5 | 1.08 | | | | | | 0.75 | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:44 AM | ENTRY | | | | | | | | | | | | | | | | 0.23 | | | garage entry after claimed start time - assumed drive time |
| | 10:30 AM | DL re watch party | | | | | | | | | | | | | | | | | | | |
| | 10:32 AM | | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:34 AM | | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:00 AM | DL re watch party | | | | | | | | | | | | | | | | | | | |
| | 11:20 AM | CJR Group Inc | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:22 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 11:23 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:33 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:33 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:36 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:49 PM | | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:01 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:02 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:09 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:09 PM | CJR Group Inc | 7.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:15 PM | BP - MP | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | End Time | | | | | | | | | | | | | | | | 0.10 | | | garage exit before claimed start time - assumed drive time; 1 call |
| | 3:24 PM | CJR Group Inc | 12.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:10 PM | unknown | 2.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:15 PM | BP - MP | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:20 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:45 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| Saturday, February 01, 2014 | | | | | | | | | | | | | 0 | | | | | | | | |
| | 9:30 AM | Travel | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Travel | | | | | | | | | | | | | | | | | | | |
| | 12:40 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:27 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:26 PM | Macy's | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:53 PM | Family | 4.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:58 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| Sunday, February 02, 2014 | | | | | | | | | | 2.50 | | | 2.5 | 2.50 | | | | | | 2.50 | |
| | 12:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 2:32 PM | unknown | 5.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:33 PM | David Smith | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:27 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:29 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:33 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:01 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| Monday, February 03, 2014 | | | | | | 5.52 | | | | 6.70 | | | 6.7 | 1.18 | | | | | | 0.28 | |
| | 8:37 AM | | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 10:00 AM | ENTRY | | | | | | | | | | | | | | | | 0.25 | | | garage entry after claimed start time - assumed drive time |
| | 10:39 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:00 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP lunch | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 12:17 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP lunch | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:54 PM | ENTRY | | | | | | | | | | | | | | | | 0.65 | | | garage re-entry after claimed start time - assumed drive time |
| | 2:00 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 2:35 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Work Time | | | | | | | | | | | | | | | | | | | |
| | 3:07 PM | Carle, Matthew | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:30 PM | Work Time | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 4:50 PM | Connie Wehrkamp | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:08 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:16 PM | Chris Brock | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 5:51 PM | Chris Brock | 1.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 7:12 PM | | 46.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:33 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:05 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Tuesday, February 04, 2014 | | | | | | 3.10 | | | | 4.50 | | | 4.5 | 1.40 | | | | | | 0.52 | |
| | 8:38 AM | | 3.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:30 AM | BP - ktfo mtg | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP - ktfo mtg | | | | | | | | | | | | | | | | | | | |
| | 10:31 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 10:32 AM | Brandt, Heather | 2.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 10:55 AM | Dave Luketic | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:02 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 11:03 AM | Hamlin, Mark | 2.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:24 AM | Family | 9.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:30 AM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 11:31 AM | ENTRY | | | | | | | | | | | | | | | | 0.48 | | | garage re-entry and exit - assumed drive time; 2 calls (1 appears personal) |
| | 11:45 AM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 12:20 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 1:10 PM | Coffee | | | | | | | | | | | | | | | | | | | |
| | 1:50 PM | Coffee | | | | | | | | | | | | | | | | | | | |
| | 1:50 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 2:06 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | End Time | | | | | | | | | | | | | | | | 0.40 | | | garage exit before claimed end time - assumed drive time |
| | 2:30 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 3:34 PM | Family | 3.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:02 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:05 PM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 6:11 PM | Sent Email | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 6:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:44 PM | Michael David Salon | 3.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:15 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 8:13 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 9:07 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Wednesday, February 05, 2014 | | | | | | 6.72 | | | | 7.50 | | | 7.5 | 0.78 | | | | | | (0.12) | |
| | 8:02 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:18 AM | Brandt, Heather | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | End Time | | | | | | | | | | | | | | | 0.50 | | | | personal appt noted for [REDACTED] assumed approved time prior to dr ap [REDACTED] |
| | 11:00 AM | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:07 AM | Hamlin, Mark | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:24 AM | ENTRY | | | | | | | | | | | | | | | | 0.40 | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 6:07 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 8:43 PM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| Thursday, February 06, 2014 | | | | | | 7.30 | | | | 8.70 | | | 8.7 | 1.40 | | | | | | 0.70 | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:34 AM | Luketic, Dave | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:52 AM | Luketic, Dave | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:07 AM | ENTRY | | | | | | | | | | | | | | | | 0.12 | | | garage entry after claimed start time - assumed drive time |
| | 10:08 AM | Family | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:42 AM | Brooke Bodney | 7.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:19 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:05 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 12:25 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:59 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | CJR Group Inc | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:30 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 5:14 PM | | 3.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:25 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 5:34 PM | | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:44 PM | Family | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:45 PM | Family | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:47 PM | Family | 15.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | 0.58 | | | garage exit before claimed end time - assumed drive time; 4 calls (all appear personal) |
| | 6:44 PM | Family | 3.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:22 PM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:58 PM | Darlene A. Morales | 12.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| Friday, February 07, 2014 | | | | | | | | | | 2.70 | | 8 | 10.7 | 2.70 | | | | | | 2.70 | calendar lists Laura out from 8-6 |
| | 8:00 AM | Laura out | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:39 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 11:43 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | End Time | | | | | | | | | | | | | | | | | | | 1 email sent and 1 appt created |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:41 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-----------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 1:43 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 3:10 PM | Carle, Matthew | 11.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 4:54 PM | Family | 1.1 | | Incoming | | | | | | | | | | | | | | | | | no calls, emails sent or appt |
| | 6:00 PM | Laura out | | | | | | | | | | | | | | | | | | | | |
| | 6:07 PM | Cap City Diner | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:34 PM | Shiny Nails | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| Saturday, February 08, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 11:58 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:09 PM | Family | 14.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:26 PM | Family | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:17 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | |
| | 9:10 PM | Rusty Bucket | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| Sunday, February 09, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Start Time | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | 2.00 | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| Monday, February 10, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | 7.53 | | | | 8.70 | | | 8.7 | 1.17 | | | | | | 0.68 | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 9:31 AM | | 3.9 | | Incoming | | | | | | | | | | | | | | | | | no calls, emails sent or appt |
| | 9:44 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:34 PM | Multicultural Publications Inc | 7.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:13 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:47 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP call DL | | | | | | | | | | | | | | | | | | | | |
| | 5:16 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 5:17 PM | Dave Luketic | 4.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:24 PM | Mann, Jenna | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:28 PM | Carle, Matthew | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:32 PM | Giglielmi, Frank | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:45 PM | BP call DL | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | End Time | | | | | | | | | | | | | | | | 0.48 | | | | garage exit before claimed end time - assumed drive time; 4 calls |
| | 6:42 PM | Chris Brock | 4.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:59 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:35 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| Tuesday, February 11, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | | 1.3 | | Incoming | 6.47 | | | | 8.20 | | | 8.2 | 1.73 | | | | | | (0.05) | | |
| | 9:30 AM | Bp KTFO | | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Maynard, Sharon | 2.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:49 AM | Brooke Bodney | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:20 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:24 AM | Family | 8.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:26 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP BB | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Bp KTFO | | | | | | | | | | | | | | | | | | | | |
| | 10:55 AM | Brintlinger, Conner | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:15 AM | BP BB | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 11:37 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 11:53 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:53 PM | Family | 12.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:06 PM | unknown | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | C | E | C | U | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|------------------------------------|-------------------|------------------|-----------|--------|---|---|---|---|------|---|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 1:30 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Mtg with Chris and Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 2:17 PM | SiriusXM Radio | 1.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Mtg with Chris and Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 3:04 PM | Blake, Scott | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:06 PM | Blake, Scott | 5.8 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with John Minor, Jobs-Ohio | | | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Meeting with John Minor, Jobs-Ohio | | | | | | | | | | | | | | | | | | | | | |
| | 4:54 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 4:59 PM | Christopher Brock | 15.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Farewell for Joe Hallett | | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | Farewell for Joe Hallett | | | | | | | | | | | | | | | | | | | | | |
| | 6:21 PM | Robert Klaffky | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:35 PM | End Time | | | | | | | | | | | | | | | 1.68 | | | | | | appt listed during this time - calendar description states Laura will be attending - assumed work appt from exit to end time; 2 calls |
| | 6:38 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| Wednesday, February 12, 2014 | | | | | | 8.15 | | | | | 8.90 | | | 8.9 | 0.75 | | | | | | | 0.57 | |
| | 8:30 AM | | 1.7 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:05 AM | ENTRY | | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | | |
| | 10:29 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | | |
| | 12:50 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 3:08 PM | Family | 16.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Mtg with merle | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Mtg with merle | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | |
| | 3:44 PM | Dave Luketic | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:54 PM | Dave Luketic | 1.4 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:09 PM | Giglielmi, Frank | 3.9 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | |
| | 5:14 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 5:25 PM | End Time | | | | | | | | | | | | | | | | | | 0.18 | | | garage exit before claimed end time - assumed drive time |
| | 5:27 PM | Darlene A. Morales | 19.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 7:11 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | Family | 4.8 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | 2 calls (both appear personal) |
| | 8:50 PM | Family | 4.6 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:03 PM | Family | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:07 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 9:08 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 9:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| Thursday, February 13, 2014 | | | | | | 5.48 | | | | | 6.70 | | | 6.7 | 1.22 | | | | | | | 1.22 | |
| | 3:14 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 8:44 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Hold | | | | | | | | | | | | | | | | | | | | | |
| | 10:52 AM | Maynard, Sharon | 10.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Hold | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 11:05 AM | ENTRY | | | | | | | | | | | | | | | | | | | | | |
| | 11:49 AM | CJR Group Inc | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-----------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 12:00 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 12:23 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 1:19 PM | Guthrie, Scott | 7.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:27 PM | Guthrie, Scott | 7.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 3:10 PM | Giglielmi, Frank | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | | |
| | 4:34 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:34 PM | Michael David Salon | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:42 PM | Dave Luketic | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:45 PM | CJR Group Inc | 27.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:46 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:45 PM | End Time | | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 4 calls (2 appear personal) |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Brintlinger, Connie | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:53 PM | Family | 18.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:30 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| | 10:19 PM | Carle, Matthew | 11.4 | | Incoming | | | | | | | | | | | | | | | | | |
| Friday, February 14, 2014 | | | | | | 2.77 | | | | 5.60 | | | 5.6 | 2.83 | | | | | | 1.52 | | |
| | 3:14 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:55 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:39 AM | Darlene Morales | 34.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:43 AM | ENTRY | | | | | | | | | | | | | | | | 0.22 | | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 11:13 AM | Family | 7.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:23 AM | Darlene Morales | 8.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:37 AM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:56 AM | Darlene Morales | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | 0.38 | | | | garage exit before claimed end time - assumed drive time |
| | 12:05 PM | Mann, Jenna | 3.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 1:40 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:01 PM | ENTRY | | | | | | | | | | | | | | | | 0.35 | | | | garage re-entry after claimed start time - assumed drive time |
| | 3:13 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:53 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:53 PM | Robb, Monica | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:58 PM | | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:03 PM | SiriusXM Radio | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:15 PM | End Time | | | | | | | | | | | | | | | | 0.37 | | | | garage exit before claimed end time - assumed drive time; 3 calls (2 appear personal) |
| | 5:00 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 5:31 PM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:00 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| Saturday, February 15, 2014 | | | | | | | | | | 3.50 | | | 3.5 | 3.50 | | | | | | 3.50 | | |
| | 9:46 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:55 AM | Family | 14.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:13 AM | unknown | 13.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:41 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 3 calls (2 appear personal) |
| | 12:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:57 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|----------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|------|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--------------------------------|
| | 2:00 PM | End Time | | | | | | | | | | | | | | | | | | | 1 appt created |
| | 4:31 PM | Family | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:17 PM | Carle, Matthew | 6.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:44 PM | Jet's Pizza | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:50 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 7:10 PM | Family | 8.8 | | Outgoing | | | | | | | | | | | | | | | | |
| Sunday, February 16, 2014 | | | | | | | | | | 1.50 | | | 1.5 | 1.50 | | | | | | 1.50 | |
| | 3:15 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 12:40 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:04 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:48 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:57 PM | unknown | 1.9 | | Incoming | | | | | | | | | | | | | | | | |
| Monday, February 17, 2014 | | | | | | | | | 8.00 | | | | 8 | | | | | | | | |
| | 9:57 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 1:42 PM | Family | 4.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:17 PM | | 2.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:19 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 3:21 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:13 PM | Carle, Matthew | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:21 PM | Family | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:38 PM | Family | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:02 PM | David Smith | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:04 PM | Family | 19.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:10 PM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| Tuesday, February 18, 2014 | | | | | | 8.08 | | | | 8.00 | | | 8 | (0.08) | | | | | | (0.08) | |
| | 9:15 AM | Maynard, Sharon | 2.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:21 AM | Maynard, Sharon | 3.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:22 AM | Chris Brock | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:24 AM | Chris Brock | 8.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | |
| | 10:07 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:07 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:11 AM | Preisse, Doug | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:23 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:32 AM | | 2.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:43 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:43 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 12:03 PM | Family | 4.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:13 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:14 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:16 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:20 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Wkly with Mark | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Wkly with Mark | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 2:46 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:52 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:54 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:56 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:42 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 5:29 PM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:00 PM | Michael David Salon | 3.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:28 PM | EXIT | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 6:39 PM | Michael David Salon | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:42 PM | Carle, Matthew | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:08 PM | unknown | 3.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:13 PM | unknown | 6.4 | | Incoming | | | | | | | | | | | | | | | | |
| Wednesday, February 19, 2014 | | | | | | | | | | 8.30 | | | 8.3 | 8.30 | | | | | | 8.30 | |
| | 8:30 AM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:51 AM | unknown | 7.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Meeting re: SOTS | | | | | | | | | | | | | | | | | | | |
| | 10:57 AM | | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting re: SOTS | | | | | | | | | | | | | | | | | | | |
| | 11:02 AM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:02 AM | unknown | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:10 AM | unknown | 6.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:05 PM | David Smith | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:07 PM | Loretta Medved | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:04 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:04 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Akron | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Hamlin, Mark | 3.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:30 PM | Visitation | | | | | | | | | | | | | | | | | | | |
| | 5:20 PM | End Time | | | | | | | | | | | | | | | | | | | 7 calls (1 appears personal), 2 appts created |
| | 5:29 PM | Family | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 6:14 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:16 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Akron | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Visitation | | | | | | | | | | | | | | | | | | | |
| | 7:35 PM | unknown | 5.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:07 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:08 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Thursday, February 20, 2014 | | | | | | 4.55 | | | | 9.00 | | | 9 | 4.45 | | | | | | 2.20 | |
| | 9:00 AM | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Call with JR | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Call with JR | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 12:03 PM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 12:21 PM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:27 PM | | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:26 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 3:43 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 4:36 PM | EXIT | | | | | | | | | | | | | | 2.25 | | | | | garage entry after claimed start time - due to length of time did not assume drive time; personal appt listed during this time |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - due to length of time did not assume drive time |
| | 6:17 PM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:44 PM | unknown | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:45 PM | unknown | 3.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:55 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 9:28 PM | Family | 5.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:28 PM | Family | 5.6 | | Outgoing | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------------------|----------|----------------------|-------------------|------------------|-----------|--------|------|----|---|-------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 9:28 PM | Family | 5.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| Friday, February 21, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 AM | Appointment Creation | | | | 5.75 | 5.90 | | | 1.60 | | | 7.5 | 1.75 | | | | | | | 1.00 | |
| | 8:30 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:49 AM | ENTRY | | | | | | | | | | | | | | | | 0.32 | | | | garage entry after claimed start time - assumed drive time |
| | 10:00 AM | | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Benjamin, Abigail | 2.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:25 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:52 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:52 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | |
| | 3:34 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:36 PM | Dave Luketic | 3.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:43 PM | Madrid, Merle | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:43 PM | Madrid, Merle | 2.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:50 PM | Brandt, Heather | 2.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:54 PM | Christopher Brock | 3.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP MP | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | 0.43 | | | | garage exit before claimed end time - assumed drive time; 5 calls |
| | 4:59 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP MP | | | | | | | | | | | | | | | | | | | | |
| | 5:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:04 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 6:45 PM | Shiny Nails | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| Saturday, February 22, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 AM | Appointment Creation | | | | | 3.00 | | | | | | 3 | 3.00 | | | | | | | 3.00 | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:58 AM | Family | 2.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 3:56 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:02 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | |
| | 4:13 PM | David Smith | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| Sunday, February 23, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 10:21 AM | Appointment Creation | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | | 2.00 | |
| | 2:27 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| Monday, February 24, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 AM | Appointment Creation | | | | | | | | 11.50 | | | 11.5 | 11.50 | | | | | | | 3.00 | |
| | 8:35 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:28 PM | Salon Check In | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 12:41 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:46 PM | Maynard, Sharon | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:01 PM | Maynard, Sharon | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:18 PM | Hamlin, Mark | 3.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:22 PM | Maynard, Sharon | 3.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:25 PM | Hansen, Beth | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:27 PM | Maynard, Sharon | 11.3 | | Outgoing | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|----------------------------|----------|--|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|--|
| | 2:52 PM | Maynard, Sharon | 6.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:59 PM | Brock, Chris | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:13 PM | Carle, Matthew | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:24 PM | Brooke Bodney | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:25 PM | Christopher Brock | 9.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 3:46 PM | Family | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:49 PM | Christopher Brock | 1.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 3:55 PM | Christopher Brock | 15.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:14 PM | Michael David Salon | 3.6 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:50 PM | BP - Medina County | | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | Watch Lt. Gov. Mary Taylor's Webcast and Gov. John Kasich's State of the State Address | | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - Medina County | | | | | | | | | | | | | | | | | | | | | |
| | 6:40 PM | State of the State Address | | | | | | | | | | | | | | | | | | | | | |
| | 6:49 PM | Donzell Taylor | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | State of the State Address | | | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | Watch Lt. Gov. Mary Taylor's Webcast and Gov. John Kasich's State of the State Address | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | Post SOTS Dinner | | | | | | | | | | | | | | | | | | | | | |
| | 8:35 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 8:46 PM | unknown | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:49 PM | Family | 6.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:15 PM | unknown | 9.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 10:00 PM | Post SOTS Dinner | | | | | | | | | | | | | | | | | | | | | |
| | 10:15 PM | End Time | | | | | | | | | | | | | | | | | | | | | date of the State of the State address - Laura submitted and received travel reimbursement for this day; incl all time - except that related to the dinner as work related |
| | 10:54 PM | Sent Email | | | | | | | | | | | | | 7.00 | 1.50 | | | | | | | |
| | 11:39 PM | Family | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| Tuesday, February 25, 2014 | | | | | | | | | | 9.50 | | | 9.5 | 9.50 | | | | | | | | | 6.75 |
| | 12:19 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:20 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:43 AM | Family | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 8:32 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | Travel | | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | | | |
| | 9:47 AM | Maynard, Sharon | 1.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 9:49 AM | Maynard, Sharon | 4.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Travel | | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Travel | | | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Brooke Bodney | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 11:53 AM | CJR Group Inc | 4.8 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Travel | | | | | | | | | | | | | | | | | | | | | |
| | 2:33 PM | Brooke Bodney | 3.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:49 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:58 PM | unknown | 6.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:23 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 3:23 PM | | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:26 PM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:13 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 5:23 PM | Carle, Matthew | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | BP MP | | | | | | | | | | | | | | | | | | | | | |
| | 6:16 PM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | BP MP | | | | | | | | | | | | | | | | | | | | | |
| | 6:46 PM | Carle, Matthew | 5.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 7:36 PM | CJR Group Inc | 22.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:20 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 9:21 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | C | E | C | U | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-------------------------------------|----------|----------------------------|-------------------|------------------|-----------|--------|---|---|---|---|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 10:35 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| Wednesday, February 26, 2014 | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 AM | Appointment Creation | | | | 6.67 | | | | | | 8.50 | | | 8.5 | 1.83 | | | | | | 1.05 | |
| | 8:24 AM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Call Craig Zimpher | | | | | | | | | | | | | | | | | | | | | |
| | 10:04 AM | Zimper, Craig | 7.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Call Craig Zimpher | | | | | | | | | | | | | | | | | | | | | |
| | 10:17 AM | ENTRY | | | | | | | | | | | | | | | | | | | | | 1 work related appt with a call to that individual during this time - assumed work related; garage entry after claimed start time - assumed drive time (less work related call) |
| | 10:41 AM | Maynard, Sharon | 2.4 | | Incoming | | | | | | | | | | | | 0.12 | | 0.66 | | | | |
| | 11:00 AM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | | |
| | 1:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting with Ben and Laura | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | call Pete | | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Ben and Laura | | | | | | | | | | | | | | | | | | | | | |
| | 2:05 PM | call Pete | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Call Brenda Rhinehardt | | | | | | | | | | | | | | | | | | | | | |
| | 3:10 PM | Call Brenda Rhinehardt | | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | |
| | 4:21 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | | |
| | 4:50 PM | BP KTFO | | | | | | | | | | | | | | | | | | | | | |
| | 4:50 PM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 4:57 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 4:58 PM | unknown | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:09 PM | Maynard, Sharon | 2.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:16 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 5:50 PM | BP KTFO | | | | | | | | | | | | | | | | | | | | | |
| | 6:20 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 6:25 PM | CJR Group Inc | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:28 PM | Mary Taylor | 4.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 6:36 PM | Mann, Jenna | 6.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | | 3 calls |
| | 7:49 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 7:58 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 7:58 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 7:59 PM | Family | 15.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 8:15 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 9:17 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 9:20 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 9:21 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 9:47 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 9:50 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:07 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| Thursday, February 27, 2014 | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 AM | Appointment Creation | | | | 2.22 | | | | | | 6.70 | | | 6.7 | 4.48 | | | | | | 4.48 | |
| | 6:48 AM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 10:00 AM | Work time | | | | | | | | | | | | | | | | | | | | | |
| | 10:10 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 10:11 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 10:13 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 10:59 AM | Family | 1.9 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Work time | | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|---------------------------|----------|------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 11:02 AM | unknown | 3.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:12 PM | unknown | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:15 PM | Lunch with Jess | | | | | | | | | | | | | | | | | | | |
| | 12:20 PM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - given length of time did not assume drive time; 2 calls |
| | 12:51 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Lunch with Jess | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | |
| | 2:33 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 2:47 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:45 PM | Meeting with Steve | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Meeting with Steve | | | | | | | | | | | | | | | | | | | |
| | 4:56 PM | Polesovsky, Jeff | 3.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 2 calls (1 appears personal) |
| | 5:00 PM | Maynard, Sharon | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:04 PM | Brandt, Heather | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:14 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 5:24 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 5:24 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 10:32 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 10:32 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 10:33 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 11:42 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:47 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:47 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:49 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:50 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:53 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Friday, February 28, 2014 | | | | | | 3.82 | | | | 5.20 | | | 5.2 | 1.38 | | | | | | 0.78 | |
| | 3:15 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:14 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:00 AM | Cabinet (Senior Staff & Directors) | | | | | | | | | | | | | | | | | | | |
| | 9:20 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:22 AM | Brandt, Heather | 2.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:30 AM | Parking Info | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Parking Info | | | | | | | | | | | | | | | | | | | |
| | 9:33 AM | Brandt, Heather | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:37 AM | ENTRY | | | | | | | | | | | | | | | | 0.28 | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 9:54 AM | Mary Taylor | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:56 AM | unknown | 8.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:00 AM | Cabinet (Senior Staff & Directors) | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | FDS Session with Diane Brey | | | | | | | | | | | | | | | | | | | |
| | 1:26 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | End Time | | | | | | | | | | | | | | | | 0.32 | | | garage exit before claimed end time - assumed drive time |
| | 2:00 PM | FDS Session with Diane Brey | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | unknown | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP MP | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP MP | | | | | | | | | | | | | | | | | | | |
| | 5:14 PM | Family | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:49 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:50 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:05 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:05 PM | Carle, Matthew | 1.3 | | Outgoing | | | | | | | | | | | | | | | | 1 call |
| | 6:50 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 6:53 PM | Family | 4.3 | | Outgoing | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | | | | | | | | |
|--------------------------|----------|-----------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|--|--|--|--|--|--|--|--|
| | 9:07 PM | Family | 5.7 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:13 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:13 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saturday, March 01, 2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:17 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:36 PM | | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Eastern Bay Restaurant | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sunday, March 02, 2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 AM | Appointment Creation | | | | | | | | 3.20 | | | 3.2 | 3.20 | | | | | | | 3.20 | | | | | | | | | |
| | 1:20 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:13 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:19 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:20 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | | | 2 appts created | | | | | | | |
| | 7:59 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:53 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:10 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:12 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:25 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:26 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:29 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:30 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:31 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Monday, March 03, 2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 AM | Appointment Creation | | | | 5.70 | | | | 8.00 | | | 8 | 2.30 | | | | | | | 1.93 | | | | | | | | | |
| | 8:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | End Time | | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | | | | | | | |
| | 9:20 AM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:25 AM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:43 AM | Family | 17.1 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:56 AM | ENTRY | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:22 AM | | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:23 AM | Polesovsky, Jeff | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | FDS Session with Diane Brey | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | FDS Session with Diane Brey | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Hold | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:36 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:46 AM | | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Hold | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Work time | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:35 PM | unknown | 6.4 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:51 PM | | 5.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:16 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:17 PM | | 2.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:20 PM | Michael David Salon | 3.5 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:25 PM | Hold | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:25 PM | Work time | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:38 PM | EXIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:46 PM | | 6.7 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:55 PM | | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - assumed drive time to salon appt; 2 calls (both appear personal) | | | | | | | |
| | 4:00 PM | Hold | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|---------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 4:05 PM | Salon Check In | | | | | | | | | | | | | | | | | | | | |
| | 4:29 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:33 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 4:34 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 4:58 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:58 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:07 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 5:39 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:55 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | | |
| | 5:59 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:08 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:53 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:07 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:08 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:54 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| Tuesday, March 04, 2014 | | | | | | 1.38 | | | | 7.50 | | | 7.5 | 6.12 | | | | | | 5.97 | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:42 AM | | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:08 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | | 1 call (appears personal), 1 appt created |
| | 9:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 9:47 AM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:13 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Hold TBD | | | | | | | | | | | | | | | | | | | | |
| | 10:31 AM | Darlene Morales | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:31 AM | Darlene Morales | 23.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:15 AM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Hold TBD | | | | | | | | | | | | | | | | | | | | |
| | 11:36 AM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 11:38 AM | unknown | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:45 AM | End Time | | | | | | | | | | | | | | | | | | | | garage exit before claimed start time - assumed drive time; 1 call |
| | 11:54 AM | Shiny Nails | 1.1 | | Outgoing | | | | | | | | | | | | 0.15 | | | | | |
| | 11:56 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:33 PM | Family | 4.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:28 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 1:29 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 1:31 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 1:36 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 call (appears personal), 4 appts created |
| | 4:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:39 PM | Family | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:41 PM | unknown | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:59 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 5:01 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 5:32 PM | unknown | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:39 PM | Brooke Bodney | 9.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:53 PM | Family | 3.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:13 PM | Family | 6.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:15 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | 6 calls (3 appear personal), 2 emails sent |
| | 8:49 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| Wednesday, March 05, 2014 | | | | | | 2.18 | | | | 3.40 | | | 3.4 | 1.22 | | | | | | 0.55 | | |
| | 4:21 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|--------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 8:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | End Time | | | | | | | | | | | | | | | | | | | |
| | 9:40 AM | Start Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:50 AM | ENTRY | | | | | | | | | | | | | | | | 0.17 | | | garage entry after claimed start time - assumed drive time |
| | 10:00 AM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 12:01 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 1:14 PM | | 3.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:25 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 1:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 2:33 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:53 PM | Brandt, Heather | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:15 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | BP KTFO mtg | | | | | | | | | | | | | | | | | | | |
| | 5:25 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP mp | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Johnson, Erik | 16.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | 0.50 | | | | | 1 call; personal appt listed during claimed time |
| | 6:15 PM | BP KTFO mtg | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP mp | | | | | | | | | | | | | | | | | | | |
| | 7:59 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Thursday, March 06, 2014 | | | | | | 2.97 | | | | 5.70 | | | 5.7 | 2.73 | | | | | | 1.70 | |
| | 12:01 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:38 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:38 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | End Time | | | | | | | | | | | | | | | | | | | 2 appts created |
| | 11:00 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Kutschbach, Kim | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:49 PM | CJR Group Inc | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:00 PM | ENTRY | | | | | | | | | | | | | | | | 0.50 | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 1:21 PM | CJR Group Inc | 20.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:00 PM | Work time | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Meeting with Susan | | | | | | | | | | | | | | | | | | | |
| | 2:35 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Susan | | | | | | | | | | | | | | | | | | | |
| | 3:28 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 3:50 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 3:58 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:29 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP mp | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - assumed drive time; 1 email sent |
| | 4:30 PM | Hold | | | | | | | | | | | | | | | | 0.53 | | | |
| | 4:31 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:18 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP mp | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| | 8:36 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:57 PM | Family | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|--------------------------|----------|----------------------------|-------------------|------------------|-----------|--------|------|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| Friday, March 07, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | Start Time | | | | 0.97 | 0.50 | | | 5.80 | | | 6.3 | 5.33 | | | | | | 4.46 | |
| | 8:23 AM | Larzelere, Dawn | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:33 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:33 AM | Brock, Chris | 3.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:45 AM | End Time | | | | | | | | | | | | | | | | | | | 2 calls, 1 email sent |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 10:47 AM | Hamlin, Mark | 21.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:00 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - given length of time did not assume drive time; 1 call |
| | 11:42 AM | MAC at Macy's Easton | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:45 AM | Work time | | | | | | | | | | | | | | | | | | | |
| | 11:58 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP KTFO KC | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Capitol Consulting Group | 2.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:45 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 2:08 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 2:31 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:31 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:31 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:04 PM | Maynard, Sharon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:06 PM | unknown | 7.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:15 PM | Hamlin, Mark | 2.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:16 PM | Hamlin, Mark | 5.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP KTFO KC | | | | | | | | | | | | | | | | | | | |
| | 4:25 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:56 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Conference call with Laura | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 5:21 PM | Mary Taylor | 50.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:14 PM | Mary Taylor | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:15 PM | Conference call with Laura | | | | | | | | | | | | | | | | | | | |
| | 6:19 PM | Michael David Salon | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:32 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | Michael David Salon | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:16 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 7:33 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 7:56 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:14 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:20 PM | End Time | | | | | | | | | | | | | 0.87 | | | | | | 3 emails sent and 3 appts created; work appt listed as conference call during this time - call with Lt Gov noted - included call time as work related; 2 other calls (both appear personal) |
| Saturday, March 08, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 9:52 AM | CJR Group Inc | 1.3 | | Incoming | | | | | 3.00 | | | 3 | 3.00 | | | | | | 3.00 | |
| | 10:02 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 3:22 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 3:23 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:39 PM | Family | 23.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| Sunday, March 09, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 5:20 AM | Appointment Creation | | | | | | | | 3.30 | | | 3.3 | 3.30 | | | | | | 3.30 | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 11:41 AM | Darlene A. Morales | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:44 AM | CJR Group Inc | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:02 PM | Family | 12.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Family | 9.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Family | 9.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Family | 9.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:07 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:25 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:29 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:41 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:58 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:58 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:58 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:59 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:01 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:21 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:21 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:23 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:29 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:30 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:35 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:36 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:36 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:37 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:38 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:50 PM | End Time | | | | | | | | | | | | | | | | | | | | 8 emails sent, 12 appts created |
| Monday, March 10, 2014 | | | | | | 3.47 | | | | 8.00 | | | 8 | 4.53 | | | | | | 3.62 | | |
| | 5:49 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:15 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:52 AM | ENTRY | | | | | | | | | | | | | | | | 0.12 | | | | garage entry before claimed start time - assumed drive time |
| | 10:30 AM | Regional Rep meeting | | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 10:53 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:58 AM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:18 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:25 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:58 PM | Family | 3.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:39 PM | Preisse, Doug | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:52 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Regional Rep meeting | | | | | | | | | | | | | | | | | | | | |
| | 3:12 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Simon, Jim | 12.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:56 PM | Farley, Mike | 7.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP m | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - assumed drive time; 2 calls |
| | 4:40 PM | BP m | | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Call Bobby K | | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Mann, Jenna | 9.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Call Bobby K | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:01 PM | Maynard, Sharon | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:03 PM | CJR Group Inc | 5.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:09 PM | Maynard, Sharon | 7.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:37 PM | CJR Group Inc | 13.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|---------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 7:11 PM | Christopher Brock | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:12 PM | CJR Group Inc | 18.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:32 PM | Christopher Brock | 22.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:59 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:59 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 3 calls, 2 appts created |
| | 10:06 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:08 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:14 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 10:16 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:16 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| Tuesday, March 11, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | Start Time | | | | 7.05 | | | | 9.30 | | | 9.3 | 2.25 | | | | | | | 0.43 | |
| | 8:30 AM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:46 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:58 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:29 AM | unknown | 13.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:40 AM | ENTRY | | | | | | | | | | | | | | | | 0.17 | | | | garage entry after claimed start time - assumed drive time |
| | 10:11 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 10:23 AM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | End Time | | | | | | | | | | | | | | | | 0.12 | | | | garage exit before claimed end time - assumed drive time |
| | 11:24 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | | | | | | | | | | | | | | | | | | | | | |
| | 11:35 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 11:36 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 11:40 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 12:11 PM | ENTRY | | | | | | | | | | | | | | | | 0.52 | | | | garage re-entry after claimed start time - assumed drive time |
| | 12:15 PM | Wkly mtg | | | | | | | | | | | | | | | | | | | | |
| | 12:36 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Wkly mtg | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Meeting with Wayne | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Work time | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Wayne | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with mark | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Weekly with mark | | | | | | | | | | | | | | | | | | | | |
| | 2:57 PM | unknown | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:01 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:01 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:01 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:01 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:01 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 6:31 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - assumed drive time |
| | 8:21 PM | Lisa Hayes | 1.3 | | Incoming | | | | | | | | | | | | | 1.02 | | | | |
| | 8:27 PM | | 17.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:17 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:25 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:50 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| Wednesday, March 12, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 6:30 AM | Appointment Creation | | | | 6.65 | | | | 8.70 | | | 8.7 | 2.05 | | | | | | | 1.87 | |
| | 8:51 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|--------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:11 AM | ENTRY | | | | | | | | | | | | | | | | 0.18 | | | | garage entry after claimed start time - assumed drive time |
| | 9:34 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Mtg with Laura | | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Mtg with Laura | | | | | | | | | | | | | | | | | | | | |
| | 1:43 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 3:02 PM | Rafeld, Jason | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:50 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:52 PM | Darlene Morales | 5.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP conf call | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 1 call |
| | 5:00 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | unknown | 52.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP conf call | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:26 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:27 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:28 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:28 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| Thursday, March 13, 2014 | | | | | | 3.03 | | | | 5.70 | | | 5.7 | 2.67 | | | | | | | 1.45 | |
| | 5:54 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:35 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:47 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | End Time | | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 11:15 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:35 PM | Mann, Jenna | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:51 PM | ENTRY | | | | | | | | | | | | | | | | 0.60 | | | | garage entry after claimed start time - assumed drive time; 1 call |
| | 12:51 PM | Simon, Jim | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 3:28 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 3:50 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 3:53 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | End Time | | | | | | | | | | | | | | | | 0.62 | | | | garage exit before claimed end time - assumed drive time |
| | 4:30 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 5:28 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:29 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| | 8:21 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:30 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| Friday, March 14, 2014 | | | | | | 3.15 | | | | 7.20 | | | 7.2 | 4.05 | | | | | | | 3.55 | |
| | 5:55 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:41 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 7:46 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:31 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|--------------------------|----------|-----------------------|-------------------|------------------|-----------|--------|----|----|------|---|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|--|
| | 11:00 AM | ENTRY | | | | | | | | | | | | | | | | 0.50 | | | garage entry after claimed start time - assumed drive time | |
| | 11:00 AM | Weekly with Chris | | | | | | | | | | | | | | | | | | | | |
| | 11:16 AM | CJR Group Inc | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:19 AM | CJR Group Inc | 14.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:48 AM | Kevin Bingle | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:53 AM | Kevin Bingle | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Weekly call with Lisa | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Weekly call with Lisa | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Call with Jim | | | | | | | | | | | | | | | | | | | | |
| | 1:19 PM | Family | 3.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Call with Jim | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | | |
| | 2:09 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 2:09 PM | Lt Governor's Office | 9.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Meeting with Heather | | | | | | | | | | | | | | | | | | | | |
| | 2:19 PM | Haughawout, Carrie | 9.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Christopher Brock | 3.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:50 PM | | 4.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assumed drive time; 4 calls (1 appears personal) | |
| | 5:00 PM | Bp | | | | | | | | | | | | | | | | | | | | |
| | 5:06 PM | Carle, Matthew | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:03 PM | CJR Group Inc | 16.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:20 PM | Mary Taylor | 29.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls | |
| Saturday, March 15, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 5:56 AM | Appointment Creation | | | | | | | | | | | 0 | | | | | | | | | |
| | 1:29 PM | Family | 39.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:23 PM | Donatos Pizza | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| Sunday, March 16, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 5:57 AM | Appointment Creation | | | | | | | 2.00 | | | | 2 | 2.00 | | | | | | 2.00 | | |
| | 1:41 PM | Steven Slesnick | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | |
| | 8:28 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| Monday, March 17, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 7:34 AM | Sent Email | | | | 2.00 | | | 5.00 | | | | 5 | 3.00 | | | | | | 2.37 | | |
| | 7:42 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | |
| | 10:02 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:35 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:10 PM | Dave Luketic | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:12 PM | David Smith | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:21 PM | David Smith | 12.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:35 PM | Maynard, Sharon | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:38 PM | ENTRY | | | | | | | | | | | | | | | | 0.63 | | | garage entry after claimed start time - assumed drive time; 4 calls | |
| | 12:38 PM | Brandt, Heather | 5.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:38 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 2:42 PM | Maynard, Sharon | 2.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Family | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:56 PM | Kevin Bingle | 4.5 | | Outgoing | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|----------------------------------|----------|------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|--|
| | 3:04 PM | Brandt, Heather | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:36 PM | Family | 4.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:49 PM | | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:52 PM | Mary Taylor | 14.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP mp | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 7 calls (3 appear personal) | |
| | 5:00 PM | BP mp | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP am | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP am | | | | | | | | | | | | | | | | | | | | |
| Tuesday, March 18, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 8:26 AM | | 1.1 | | Incoming | 5.68 | | | | 7.80 | | | 7.8 | 2.12 | | | | | | | 2.12 | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:12 AM | Brandt, Heather | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | 1 call | |
| | 9:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Brandt, Heather | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:13 AM | Brooke Bodney | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:23 AM | Mary Taylor | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:10 AM | Shiny Nails | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:11 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 11:29 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 11:51 AM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 11:55 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP - Voter Database Briefing | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP - Voter Database Briefing | | | | | | | | | | | | | | | | | | | | |
| | 1:03 PM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 1:05 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meeting with Jai | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Jai | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Laura and Jenna | | | | | | | | | | | | | | | | | | | | |
| | 2:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:58 PM | no results found | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Laura and Jenna | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | |
| | 4:29 PM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Meeting with Wayne | | | | | | | | | | | | | | | | | | | | |
| | 4:39 PM | Brock, Chris | 4.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Meeting with Wayne | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Weekly call with Tim | | | | | | | | | | | | | | | | | | | | |
| | 5:23 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 5:24 PM | unknown | 10.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Weekly call with Tim | | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 1 call | |
| | 6:53 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:25 PM | Firehouse Subs | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| Wednesday, March 19, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | | 1.1 | | Incoming | 6.63 | | | | 7.70 | | | 7.7 | 1.07 | | | | | | | 1.07 | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:06 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 10:13 AM | Darlene Morales | 6.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:26 AM | CJR Group Inc | 4.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Preisse, Doug | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|--------------------------|----------|---|-------------------|------------------|-----------|--------|------|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--------------|--|
| | 11:16 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Chris and Sharon | | | | | | | | | | | | | | | | | | | | |
| | 2:36 PM | Family | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:40 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Meeting with Chris and Sharon | | | | | | | | | | | | | | | | | | | | |
| | 3:44 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 3:46 PM | Jeff Polesovsky | 4.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP mp | | | | | | | | | | | | | | | | | | | | |
| | 4:11 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:26 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP mp | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:01 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 5:05 PM | Weekly call with Monica | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 5:20 PM | Weekly call with Monica | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | 1 email sent | |
| | 6:45 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 8:35 PM | Lisa Hayes | 1.7 | | Incoming | | | | | | | | | | | | | | | | | |
| Thursday, March 20, 2014 | | | | | | 8.25 | | | | 7.80 | | | 7.8 | (0.45) | | | | | | | (0.45) | |
| | 6:25 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Prescheduling meeting | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | unknown | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:13 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:21 AM | | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:34 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 9:47 AM | unknown | 8.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Prescheduling meeting | | | | | | | | | | | | | | | | | | | | |
| | 10:04 AM | no results found | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:28 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP - Conference call with Ed Goeas and BJ Martino | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | | 7.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:10 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 1:13 PM | Tarrance Group | 41.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:13 PM | Tarrance Group | 41.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:45 PM | BP - Conference call with Ed Goeas and BJ Martino | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 3:12 PM | no results found | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 4:55 PM | | 9.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP PG | | | | | | | | | | | | | | | | | | | | |
| | 5:05 PM | | 3.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:40 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:49 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP PG | | | | | | | | | | | | | | | | | | | | |
| | 6:55 PM | Family | 6.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:10 PM | Guthrie, Scott | 7.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:47 PM | Lisa Hayes | 4.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:44 PM | Carle, Matthew | 5.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:30 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| Friday, March 21, 2014 | | | | | | 5.37 | 1.50 | | | 6.30 | | | 7.8 | 2.43 | | | | | | | 1.97 | |
| | 5:57 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|--------------------------|----------|-------------------------------|-------------------|------------------|-----------|--------|------|----|------|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 8:37 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:45 AM | End Time | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 9:46 AM | Brandt, Heather | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:49 AM | Brandt, Heather | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:56 AM | ENTRY | | | | | | | | | | | | | | | | 0.18 | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 9:59 AM | Brandt, Heather | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:01 AM | | 2.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | Meeting with Chris and Sharon | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Chris and Sharon | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Meet with Heather | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meet with Heather | | | | | | | | | | | | | | | | | | | |
| | 2:41 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:04 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:18 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:25 PM | Hamlin, Mark | 5.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly call with Marilyn | | | | | | | | | | | | | | | | | | | |
| | 3:35 PM | End Time | | | | | | | | | | | | | | | | 0.28 | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 4:00 PM | BP mp | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Weekly call with Marilyn | | | | | | | | | | | | | | | | | | | |
| | 4:34 PM | unknown | 4.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP mp | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Family | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:39 PM | David Smith | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:07 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:07 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:08 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:10 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call, 4 appts created |
| | 7:30 PM | Family | 8.6 | | Outgoing | | | | | | | | | | | | | | | | |
| Saturday, March 22, 2014 | | | | | | | 0.00 | | | 1.20 | | | 1.2 | 1.20 | | | | | | 1.20 | |
| | 5:57 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 3:38 PM | Darlene A. Morales | 3.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | Brandt, Heather | 4.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:18 PM | Darlene A. Morales | 12.2 | | Outgoing | | | | | | | | | | | | | | | | |
| Sunday, March 23, 2014 | | | | | | | | | | | | | 0 | | | | | | | | |
| | 5:12 PM | Brandt, Heather | 4.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:19 PM | Massey's Pizza | 6.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:16 PM | Family | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:06 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| Monday, March 24, 2014 | | | | | | | | | 5.00 | | | | 5 | 5.00 | | | | | | 4.78 | calendar notes Laura out all day |
| | 12:00 AM | Laura out | | | | | | | | | | | | | | | | | | | |
| | 7:45 AM | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:49 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:51 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:52 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:52 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:53 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:53 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:54 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:54 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:55 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 1:40 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-------------------------|----------|--|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 2:46 PM | Brandt, Heather | 13.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP LC | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | 0.22 | | | 1 call, 1 email sent, 11 appts created; assume 20 min drive time to salon - 7 min from check in |
| | 3:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:07 PM | Salon Check In | | | | | | | | | | | | | | | | | | | |
| | 3:19 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP LC | | | | | | | | | | | | | | | | | | | |
| | 4:03 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | |
| | 4:13 PM | Luketic, Dave | 10.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:15 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 4:25 PM | Michael David Salon | 4.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 4:37 PM | Jeff Polesovsky | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:50 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP lee | | | | | | | | | | | | | | | | | | | |
| | 6:08 PM | Jeff Polesovsky | 3.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 7:44 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 7:45 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:12 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:12 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:26 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:27 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:52 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:56 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:58 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:15 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| Tuesday, March 25, 2014 | | | | | | 0.85 | | | | 5.00 | | | 5 | 4.15 | | | | | | 2.62 | |
| | 12:00 AM | Laura out | | | | | | | | | | | | | | | | | | | |
| | 5:23 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 7:22 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:42 AM | Brandt, Heather | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:13 AM | Brandt, Heather | 11.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:20 AM | Pick up | | | | | | | | | | | | | | | | | | | |
| | 9:24 AM | David Smith | 3.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:25 AM | Pick up | | | | | | | | | | | | | | | | | | | |
| | 9:28 AM | David Smith | 9.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | End Time | | | | | | | | | | | | | | | | | | | 3 calls |
| | 9:52 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:04 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:17 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 10:20 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP - LG KTFO mtg | | | | | | | | | | | | | | | | | | | |
| | 10:49 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting with Jack Partridge, President, Columbia Gas | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | Meeting with Jack Partridge, President, Columbia Gas | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | BP - TeleTown Hall Meeting | | | | | | | | | | | | | | | | | | | |
| | 12:05 PM | End Time | | | | | | | | | | | | | 1.27 | | | | | | work meeting with offsite location - incl hours from garage exit to claimed end time as work related |
| | 12:50 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | BP - TeleTown Hall Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:40 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:47 PM | ENTRY | | | | | | | | | | | | | | | | 0.12 | | | garage entry after claimed start time - assumed drive time |
| | 2:06 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 2:07 PM | Family | 3.2 | | Outgoing | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|---------------------------|----------|------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 2:15 PM | End Time | | | | | | | | | | | | | | | | 0.15 | | | garage exit before claimed end time - assumed drive; 1 call (appears personal) |
| | 4:50 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:02 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:04 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | | | | | | | 2 appts created |
| | 7:17 PM | Conference Call | 18.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:35 PM | Conference Call | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:08 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Wednesday, March 26, 2014 | | | | | | 6.98 | | | | 9.20 | | | 9.2 | 2.22 | | | | | | (0.05) | travel reimb submitted for travel to medina on this date |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:09 AM | ENTRY | | | | | | | | | | | | | | | | 0.40 | | | garage entry after claimed start time - assumed drive time |
| | 9:21 AM | unknown | 6.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:00 AM | Meeting with sharon | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Meeting with sharon | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Meeting with Beth | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Meeting with Beth | | | | | | | | | | | | | | | | | | | |
| | 11:44 AM | no results found | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:45 AM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Meeting with Mona | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Mona | | | | | | | | | | | | | | | | | | | |
| | 1:04 PM | David Smith | 2.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:08 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 1:31 PM | Polesovsky, Jeff | 4.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:45 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 2:11 PM | Family | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:29 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:39 PM | Loretta Medved | 3.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Jillian re portage - Matthew brehl | | | | | | | | | | | | | | | | | | | |
| | 3:20 PM | Brintlinger, Conner | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:37 PM | Brintlinger, Conner | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | Jillian re portage - Matthew brehl | | | | | | | | | | | | | | | | | | | |
| | 4:08 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:14 PM | Brintlinger, Conner | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:15 PM | Laura travel | | | | | | | | | | | | | | | | | | | |
| | 4:20 PM | unknown | 4.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:26 PM | unknown | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:31 PM | Brooke Bodney | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:40 PM | Family | 12.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:00 PM | RAMTEC Visit | | | | | | | | | | | | | | | | | | | |
| | 5:20 PM | Family | 17.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:30 PM | Laura travel | | | | | | | | | | | | | | | | | | | |
| | 5:44 PM | Family | 2.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:46 PM | Santiana, Carey | 2.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:55 PM | RAMTEC Visit | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | 1.87 | | | | | | travel reimb - assumed work related time from exit to claimed end time |
| | 8:32 PM | unknown | 19.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:54 PM | Brandt, Heather | 9.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:17 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 11:22 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Thursday, March 27, 2014 | | | | | | 5.45 | | | | 7.00 | | | 7 | 1.55 | | | | | | 1.05 | |
| | 6:46 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 10:26 AM | Darlene A. Morales | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:29 AM | Brooke Bodney | 3.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|--------------------------|----------|---------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:32 AM | Darlene Morales | 12.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:33 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 1:42 PM | Blake, Scott | 2.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Weekly with Heather | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:03 PM | Maynard, Sharon | 16.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:21 PM | Dave Luketic | 6.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP mp | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | End Time | | | | | | | | | | | | | | | | 0.50 | | | | garage exit before claimed end time - assumed drive time; 2 calls |
| | 4:31 PM | Anderson, Doug | 5.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:14 PM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:28 PM | | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP mp | | | | | | | | | | | | | | | | | | | | |
| | 5:42 PM | Family | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:26 PM | | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:28 PM | | 7.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 2 calls (both appear personal) |
| | 8:41 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| Friday, March 28, 2014 | | | | | | 3.72 | | | | 5.70 | | | 5.7 | 1.98 | | | | | | 0.95 | | |
| | 6:47 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:49 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:14 AM | Sent Email | | | | | | | | | | | | | | | | | | | | 1 email sent |
| | 10:00 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 12:23 PM | ENTRY | | | | | | | | | | | | | | | | 0.13 | | | | garage entry after claimed start time - assumed drive time |
| | 1:00 PM | BP mp | | | | | | | | | | | | | | | | | | | | |
| | 1:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | BP mp | | | | | | | | | | | | | | | | | | | | |
| | 2:49 PM | CJR Group Inc | 1.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:06 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:07 PM | Polesovsky, Jeff | 6.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:43 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | 0.90 | | | | garage exit before claimed end time - assumed drive time; 2 calls (1 appears personal) |
| | 6:17 PM | Family | 1.7 | | Incoming | | | | | | | | | | | | | | | | | |
| Saturday, March 29, 2014 | | | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | 2.00 | | |
| | 6:46 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 12:18 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| Sunday, March 30, 2014 | | | | | | | | | | 2.70 | | | 2.7 | 2.70 | | | | | | 2.70 | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 11:58 AM | Family | 2.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:33 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Family | 2.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:14 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:14 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-------------------------|----------|--------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|--------------------------------|
| | 7:14 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | End Time | | | | | | | | | | | | | | | | | | | | 4 appts created |
| | 7:16 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:16 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| Monday, March 31, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 6:46 AM | Appointment Creation | | | | 3.27 | | | | 7.00 | | | 7 | 3.73 | | | | | | 2.18 | | |
| | 9:00 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:42 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:59 AM | Maynard, Sharon | 4.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:15 AM | End Time | | | | | | | | | | | | | | 1.25 | | | | | 2 calls | |
| | 10:30 AM | | | | | | | | | | | | | | | | | | | | | |
| | 10:58 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 11:04 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | | | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 12:11 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:13 PM | | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:15 PM | BP KTFO | | | | | | | | | | | | | | | | | | | | |
| | 1:06 PM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 1:10 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | BP KTFO | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 2:57 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:57 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 3:03 PM | Preisse, Doug | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:04 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Weekly Call with Marilyn | | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Weekly Call with Marilyn | | | | | | | | | | | | | | | | | | | | |
| | 4:21 PM | unknown | 7.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:22 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:31 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:40 PM | End Time | | | | | | | | | | | | | | | | 0.30 | | | garage exit before claimed end time - assumed drive time; 1 call (appears personal) | |
| | 4:42 PM | | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:55 PM | Struble, Wayne | 4.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:27 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:32 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:33 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:36 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:15 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 email sent, 3 appts created |
| Tuesday, April 01, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO call | | | | 5.08 | | | | 7.70 | | | 7.7 | 2.62 | | | | | | 2.25 | | |
| | 9:00 AM | unknown | 12.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:30 AM | KTFO call | | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:24 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | End Time | | | | | | | | | | | | | | | | | | | | 1 appt created |
| | 10:53 AM | Brooke Bodney | 3.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:03 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Josh | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Josh | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Meeting with Jillian | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Pre-Scheduling | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Pre-Scheduling | | | | | | | | | | | | | | | | | | | | |
| | 4:08 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:09 PM | Carle, Matthew | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|---------------------------|----------|---------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 4:12 PM | Farley, Mike | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:14 PM | Robb, Monica | 6.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Weekly call with Monica | | | | | | | | | | | | | | | | | | | | |
| | 4:18 PM | | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:20 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:24 PM | Dave Luketic | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | End Time | | | | | | | | | | | | | 0.10 | | | 0.26 | | | | 1 appt for call to individual who is listed on call logs - assumed work related; garage exit before claimed end time - assumed drive time (less work related call); 6 calls (2 appear personal) |
| | 4:30 PM | Weekly call with Monica | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 5:32 PM | Family | 14.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:17 PM | unknown | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:37 PM | David Smith | 2.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:38 PM | David Smith | 7.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:45 PM | End Time | | | | | | | | | | | | | | | | | | | | 2 calls |
| | 9:34 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:49 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| Wednesday, April 02, 2014 | | | | | | 6.37 | | | | 8.50 | | | 8.5 | 2.13 | | | | | | | 2.13 | |
| | 12:00 AM | Call with Lisa Pick Time | | | | | | | | | | | | | | | | | | | | |
| | 6:47 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:48 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:31 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Weekly with Chris | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:05 AM | ENTRY | | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - given length of time did not assume drive time; 1 call (appears personal), 1 appt created |
| | 11:30 AM | Weekly with Chris | | | | | | | | | | | | | | | | | | | | |
| | 11:36 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:07 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Lunch with Steve | | | | | | | | | | | | | | | | | | | | |
| | 12:49 PM | Guthrie, Scott | 3.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Call with steve cole | | | | | | | | | | | | | | | | | | | | |
| | 1:43 PM | Steven Cole | 12.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Call with steve cole | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Hold coffee | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Lunch with Steve | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Financial Disclosure Statement Review | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Financial Disclosure Statement Review | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Hold coffee | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Meeting with Jim | | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Meeting with Jim | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 4:20 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:26 PM | Guthrie, Scott | 6.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:27 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:34 PM | Carle, Matthew | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:37 PM | Family | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:41 PM | Mann, Jenna | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:46 PM | Carol, Caruso | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:54 PM | Brandt, Heather | 2.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:33 PM | Michael David Salon | 3.9 | | Outgoing | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|--------------------------|----------|----------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| | 8:25 PM | Family | 2.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:36 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 10:21 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| Thursday, April 03, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Call with Lisa Pick Time | | | | | | | | 7.50 | | | 7.5 | 0.33 | | | | | | (0.12) | |
| | 12:13 AM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:52 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:05 AM | Carle, Matthew | 1.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:29 AM | Maynard, Sharon | 5.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:37 AM | Brandt, Heather | 3.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:42 AM | ENTRY | | | | | | | | | | | | | | | | 0.45 | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 10:50 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:40 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | unknown | 9.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:50 AM | Carol, Caruso | 1.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Meeting re: Restaurant Sales Tax | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Restaurant Sales Tax Meeting | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Meeting re: Restaurant Sales Tax | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Restaurant Sales Tax Meeting | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Meeting with Farley | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Meeting with Farley | | | | | | | | | | | | | | | | | | | |
| | 4:26 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:30 PM | Bp mtg with AS | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 5:52 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Bp mtg with AS | | | | | | | | | | | | | | | | | | | |
| | 7:17 PM | Family | 10.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:04 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:57 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:16 PM | David Smith | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:30 PM | BP KC | | | | | | | | | | | | | | | | | | | |
| | 9:43 PM | Carle, Matthew | 1.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:56 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:56 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Friday, April 04, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Tim and Lisa calls- pick times | | | | | | | | 5.30 | | 3.2 | 8.5 | 1.07 | | | | | | 0.93 | |
| | 6:51 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | |
| | 10:11 AM | Brooke Bodney | 3.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:30 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | |
| | 10:38 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 10:40 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:42 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:54 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:56 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Call JR | | | | | | | | | | | | | | | | | | | |
| | 11:27 AM | Molski, Sara | 2.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:30 AM | Call JR | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Meeting with Mona | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Mona | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Mtg with Mike Ringer | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Mtg with Mike Ringer | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Hold | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|--------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 2:33 PM | David Smith | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:52 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | 0.13 | | | garage exit before claimed end time - assumed drive time |
| | 3:48 PM | Darlene A. Morales | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 4:32 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:38 PM | Family | 16.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:11 PM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:59 PM | Darlene A. Morales | 10.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:41 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:46 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Saturday, April 05, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 12:00 AM | Tim and Lisa calls- pick times | | | | | | | | 4.20 | | | 4.2 | 4.20 | | | | | | 4.20 | |
| | 6:53 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:27 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:45 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:07 PM | Michael David Salon | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:15 PM | Shiny Nails | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:17 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:02 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (both appear personal), 1 email sent, 1 appt created |
| | 5:40 PM | Family | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:11 PM | Family | 5.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:13 PM | Family | 6.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:24 PM | Family | 12.3 | | Outgoing | | | | | | | | | | | | | | | | |
| Sunday, April 06, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 6:53 AM | Appointment Creation | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | 2.00 | |
| | 10:51 AM | Family | 15.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:06 AM | Family | 4.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:25 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 8:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Monday, April 07, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 6:53 AM | Appointment Creation | | | | 5.32 | | | | 7.50 | | | 7.5 | 2.18 | | | | | | 1.25 | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | ENTRY | | | | | | | | | | | | | | | | 0.25 | | | garage entry after claimed start time - assumed drive time |
| | 10:21 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 10:38 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 3:19 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:28 PM | Family | 8.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:30 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 3:41 PM | Family | 3.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | 0.68 | | | garage exit before claimed end time - assumed drive time to salon appt; 2 calls (both appear personal) |
| | 4:00 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 4:12 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:13 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:14 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-------------------------|----------|--------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--------|--|
| | 4:16 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:16 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:18 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:19 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 4:21 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | | 10.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:49 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:52 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - ORP meeting | | | | | | | | | | | | | | | | | | | | |
| | 5:39 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 5:48 PM | | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:50 PM | Luketic, Dave | 3.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:57 PM | Mary Taylor | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP - ORP meeting | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:18 PM | Mary Taylor | 3.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call | |
| | 6:30 PM | KTFO regional staff call | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Conference Call | 20.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:56 PM | Adam Deal | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:59 PM | Adam Deal | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Call | | | | | | | | | | | | | | | | | | | | |
| | 7:01 PM | | 13.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:15 PM | KTFO regional staff call | | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | Call | | | | | | | | | | | | | | | | | | | | |
| | 10:17 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| Tuesday, April 08, 2014 | | | | | | 5.10 | | | | 6.00 | | | 6 | 0.90 | | | | | | 0.90 | | |
| | 9:00 AM | KTFO call | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | KTFO call | | | | | | | | | | | | | | | | | | | | |
| | 9:44 AM | Luketic, Dave | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:20 AM | Jeff Polesovsky | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:27 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | | | | | | | | | | | | | | | | | | | | | |
| | 10:36 AM | Maynard, Sharon | 7.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:44 AM | Maynard, Sharon | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:47 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Meeting with Farley | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Meeting with Farley | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Weekly with Chris | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 3:53 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:54 PM | CJR Group Inc | 7.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:58 PM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | |
| | 4:02 PM | Maynard, Sharon | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP lee | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 4:36 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:51 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | BP lee | | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:42 PM | Polesovsky, Jeff | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call | |
| | 6:45 PM | Luketic, Dave | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:00 PM | KTFO County and Regional chairs call | | | | | | | | | | | | | | | | | | | | |
| | 7:04 PM | Conference Call | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|---------------------------|----------|--------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 7:06 PM | Conference Call | 38.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:30 PM | KTFO County and Regional chairs call | | | | | | | | | | | | | | | | | | | |
| | 8:35 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Wednesday, April 09, 2014 | | | | | | 1.82 | | | | 6.00 | | | 6 | 4.18 | | | | | | 0.93 | |
| | 6:54 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 9:16 AM | unknown | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | BP | | | | | | | | | | | | | | | | | | | |
| | 11:06 AM | Hamlin, Mark | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:13 AM | | 5.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:15 AM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 11:19 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - given length of time did not assume drive time; 2 calls (1 appears personal) |
| | 11:21 AM | Adam Deal | 4.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:37 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 12:50 PM | | 6.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:56 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:08 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 1:10 PM | CJR Group Inc | 16.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:30 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | BP hold | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:13 PM | Family | 119.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:22 PM | Christopher Brock | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:13 PM | Family | 7.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:23 PM | Christopher Brock | 19.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:49 PM | Michael David Salon | 16.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:15 PM | BP hold | | | | | | | | | | | | | | | | | | | |
| | 6:16 PM | | 6.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:23 PM | CJR Group Inc | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:27 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 6:27 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | 3.25 | | | | | 7 calls (4 appear personal), 2 emails sent |
| | 6:52 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:53 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:55 PM | Family | 7.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:03 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 7:28 PM | CJR Group Inc | 8.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:37 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:51 PM | David Smith | 7.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:31 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Thursday, April 10, 2014 | | | | | | 4.55 | | | | 7.10 | | | 7.1 | 2.55 | | | | | | 2.35 | |
| | 6:54 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:21 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:33 AM | unknown | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:00 AM | Call with Laura | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:03 AM | unknown | 10.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:13 AM | Mary Taylor | 5.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:19 AM | unknown | 13.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:45 AM | Call with Laura | | | | | | | | | | | | | | | | | | | |
| | 11:25 AM | Carle, Matthew | 9.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:35 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - given length of time did not assume drive time; 4 calls |
| | 11:43 AM | unknown | 4.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:48 AM | unknown | 3.3 | | Incoming | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|--------------------------|----------|----------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 12:00 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Dave Luketic | 4.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | |
| | 1:06 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 1:06 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Mtg | | | | | | | | | | | | | | | | | | | | |
| | 1:16 PM | Polesovsky, Jeff | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Conference call with Laura | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Mtg | | | | | | | | | | | | | | | | | | | | |
| | 2:07 PM | Maynard, Sharon | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Call with mary | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Conference call with Laura | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Meeting with Chris | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Meeting with Chris | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Call with mary | | | | | | | | | | | | | | | | | | | | |
| | 3:25 PM | unknown | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:08 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:09 PM | Brock, Chris | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Brock, Chris | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:17 PM | Brock, Chris | 9.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:19 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:20 PM | End Time | | | | | | | | | | | | | | | | 0.20 | | | | garage exit before claimed end time - assumed drive time; 4 calls (1 appears personal) |
| | 4:30 PM | BP hold | | | | | | | | | | | | | | | | | | | | |
| | 5:27 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:27 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:28 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP hold | | | | | | | | | | | | | | | | | | | | |
| | 6:20 PM | | 1.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:20 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 11:20 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| Friday, April 11, 2014 | | | | | | | | | | 5.20 | | | 5.2 | 5.20 | | | | | | | 5.20 | |
| | 6:54 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Maynard, Sharon | 2.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:46 AM | Brock, Chris | 2.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Hold - KL & CD in town | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Bp-barb | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | End Time | | | | | | | | | | | | | | | | | | | | 2 calls |
| | 2:11 PM | David Smith | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:14 PM | | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Bp-barb | | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 3:54 PM | Brock, Chris | 18.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:24 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:42 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:06 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:58 PM | Brock, Chris | 2.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:14 PM | Brock, Chris | 18.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 appt created |
| | 8:00 PM | Hold - KL & CD in town | | | | | | | | | | | | | | | | | | | | |
| Saturday, April 12, 2014 | | | | | | | | | | | | | 0 | | | | | | | | | |
| | 6:55 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:29 AM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|--|
| | 12:23 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | BP mp | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | BP mp | | | | | | | | | | | | | | | | | | | | | |
| | 5:02 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| Sunday, April 13, 2014 | | | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | 2.00 | | | |
| | 10:30 AM | Family | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:02 PM | Brandt, Heather | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:29 PM | | 3.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:58 PM | Meijer | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 2:09 PM | Family | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:53 PM | | 4.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 3:27 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | 1 appt created |
| | 6:39 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 6:52 PM | Darlene A. Morales | 33.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| Monday, April 14, 2014 | | | | | | 3.37 | | | | 8.00 | | | 8 | 4.63 | | | | | | 3.75 | | | |
| | 6:55 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 10:13 AM | ENTRY | | | | | | | | | | | | | | | | 0.47 | | | | | garage entry after claimed start time - assumed drive time |
| | 10:27 AM | Dave Luketic | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 10:35 AM | Dave Luketic | 2.6 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 10:44 AM | unknown | 8.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:05 AM | | 3.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 11:09 AM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 11:11 AM | Family | 3.6 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:55 AM | End Time | | | | | | | | | | | | | | | | | | | | | |
| | 11:56 AM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 11:57 AM | | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | BP KTFO | | | | | | | | | | | | | | | | | | | | | |
| | 12:25 PM | Brock, Chris | 3.8 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 12:56 PM | ENTRY | | | | | | | | | | | | | | | | | | | | | |
| | 1:05 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | BP KTFO | | | | | | | | | | | | | | | | | | | | | |
| | 1:18 PM | | 3.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:22 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 1:23 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 1:25 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 2:35 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 2:49 PM | CJR Group Inc | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | 0.42 | | | | | garage exit before claimed end time - assumed drive time to salon appt; 1 call |
| | 3:11 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | BP LC | | | | | | | | | | | | | | | | | | | | | |
| | 3:12 PM | Salon Check In | | | | | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 3:45 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | | |
| | 3:46 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | | | |
| | 3:49 PM | Nichols, Rob | 5.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 3:50 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 3:55 PM | Maynard, Sharon | 12.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:08 PM | Maynard, Sharon | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:11 PM | Brooke Bodney | 5.8 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | BP LC | | | | | | | | | | | | | | | | | | | | | |
| | 4:19 PM | no results found | 1.3 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:25 PM | Maynard, Sharon | 22.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:53 PM | Maynard, Sharon | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | CJR Group Inc | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|---------------------------|----------|--------------------------|-------------------|------------------|-----------|--------|----|------|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|------------------------------|---|
| | 5:21 PM | Dave Luketic | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:27 PM | Brooke Bodney | 7.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:41 PM | Marlin, Robert and Vicky | 7.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:41 PM | Marlin, Robert and Vicky | 7.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:54 PM | Family | 49.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | 13 calls (2 appear personal) | |
| Tuesday, April 15, 2014 | | | | | | 0.42 | | 3.00 | | 5.20 | | 1 | 9.2 | 4.78 | | | | | | | 4.62 | |
| | 9:00 AM | KTFO call | | | | | | | | | | | | | | | | | | | | |
| | 9:14 AM | unknown | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:17 AM | Maynard, Sharon | 14.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:30 AM | KTFO call | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:20 AM | Mary Taylor | 15.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:37 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:39 AM | Maynard, Sharon | 4.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | | 3 calls (1 appears personal) |
| | 11:22 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 11:32 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 11:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:16 PM | Mary Taylor | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:17 PM | Brock, Chris | 1.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:20 PM | Family | 10.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:25 PM | End Time | | | | | | | | | | | | | | | | | | | | 3 calls (1 appears personal) |
| | 2:30 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 2:56 PM | Santiana, Carey | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:57 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:03 PM | Marilyn Ashcraft | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:07 PM | | 13.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 3:40 PM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 3:40 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP - Hold | | | | | | | | | | | | | | | | | | | | |
| | 4:05 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:13 PM | Darlene Morales | 18.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:15 PM | End Time | | | | | | | | | | | | | | | | 0.17 | | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 4:23 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:23 PM | Maynard, Sharon | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:33 PM | Michael David Salon | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:34 PM | Brock, Chris | 19.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 2 calls (1 appears personal) |
| | 7:57 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | BP - Hold | | | | | | | | | | | | | | | | | | | | |
| | 8:51 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| Wednesday, April 16, 2014 | | | | | | 6.30 | | 0.00 | | 8.30 | | | 8.3 | 2.00 | | | | | | | 0.92 | |
| | 7:25 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 7:32 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:06 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 9:41 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | call | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 10:53 AM | unknown | 22.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:20 AM | call | | | | | | | | | | | | | | | | | | | | |
| | 11:20 AM | End Time | | | | | | | | | | | | | 0.38 | | | | | | | appt for a call during claimed time - call to unknown number shown, assumed work related call; 1 email sent |
| | 11:50 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:51 AM | Maynard, Sharon | 8.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:04 PM | Dave Luketic | 13.6 | | Outgoing | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|--------------------------|----------|------------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 12:17 PM | ENTRY | | | | | | | | | | | | | | | | 0.45 | | | garage entry after claimed start time - assumed drive time; 2 calls |
| | 12:30 PM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP mp | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:59 PM | | 3.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:00 PM | BP mp | | | | | | | | | | | | | | | | | | | |
| | 2:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:05 PM | | 10.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:30 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Discussion re: White House Meeting | | | | | | | | | | | | | | | | | | | |
| | 2:48 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 2:49 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Discussion re: White House Meeting | | | | | | | | | | | | | | | | | | | |
| | 4:33 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 4:47 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 5:02 PM | Family | 9.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:32 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:33 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:38 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:44 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:50 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:52 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:54 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:55 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:56 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:58 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 6:16 PM | Mary Taylor | 7.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:23 PM | Hansen, Beth | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:35 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 6:50 PM | End Time | | | | | | | | | | | | | | | | 0.25 | | | garage exit before claimed end time - assumed drive time |
| | 7:07 PM | Chris Brock | 3.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:21 PM | Hansen, Beth | 10.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:33 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:33 PM | Mary Taylor | 1.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:36 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:45 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:46 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 9:33 PM | Hansen, Beth | 4.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:38 PM | Mary Taylor | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| Thursday, April 17, 2014 | | | | | | 3.45 | | | | 8.70 | | | 8.7 | 5.25 | | | | | | 4.12 | |
| | 8:00 AM | Hold | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:05 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | End Time | | | | | | | | | | | | | | | | | | | 1 email sent |
| | 10:00 AM | Hold | | | | | | | | | | | | | | | | | | | |
| | 10:20 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:47 AM | Maynard, Sharon | 2.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:49 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | ENTRY | | | | | | | | | | | | | | | | | | | garage entry after claimed start time - given length of time did not assume drive time; 1 call, 1 appt created |
| | 12:00 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 12:29 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:00 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Lunch meeting with Chris | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|--------------------------|----------|--------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|--|
| | 2:30 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 2:37 PM | Darlene Morales | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:57 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Block | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Lunch meeting with Chris | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | | |
| | 3:20 PM | End Time | | | | | | | | | | | | | | | | 0.38 | | | garage exit before claimed end time - assumed drive time | |
| | 3:30 PM | BP barb | | | | | | | | | | | | | | | | | | | | |
| | 3:32 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 3:34 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 3:46 PM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:26 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP barb | | | | | | | | | | | | | | | | | | | | |
| | 5:34 PM | Rusty Bucket Gahanna | 1.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Family | 10.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:00 PM | Family | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:01 PM | CJR Group Inc | 6.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Block | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP - Kitchen Cabinet | | | | | | | | | | | | | | | | | | | | |
| | 6:39 PM | Family | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | 0.75 | | | | | 6 calls (5 appear personal); 2 personal appts during claimed time | |
| | 8:30 PM | BP - Kitchen Cabinet | | | | | | | | | | | | | | | | | | | | |
| | 10:17 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| Friday, April 18, 2014 | | | | | | | | | | 3.50 | | 5.5 | 9 | 3.50 | | | | | | | 2.00 | |
| | 6:57 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:10 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | ODNR Oil and Gas Rules Meeting | | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | 0.50 | | | | | no calls, emails sent or appts; personal appt listed during this time | |
| | 11:30 AM | ODNR Oil and Gas Rules Meeting | | | | | | | | | | | | | | | | | | | | |
| | 1:29 PM | Family | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:41 PM | Family | 3.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:30 PM | BP mp | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | BP mp | | | | | | | | | | | | | | | | | | | | |
| | 4:41 PM | Shiny Nails | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:43 PM | | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:46 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:46 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:47 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:51 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:13 PM | Family | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:53 PM | | 1.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:00 PM | End Time | | | | | | | | | | | | | | 1.00 | | | | | 5 calls (all appear personal), 3 appt created; 1 personal appt during this time | |
| | 7:21 PM | Family | 15.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:38 PM | Family | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:48 PM | Michael David Salon | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:01 PM | Family | 4.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| Saturday, April 19, 2014 | | | | | | | | | | 1.00 | | | 1 | 1.00 | | | | | | | 1.00 | |
| | 6:57 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:23 AM | unknown | 22.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:30 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 10:41 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | |
|------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|--|--|
| | 10:54 AM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 12:20 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 4:12 PM | Family | 1.4 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 7:07 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | |
| | 7:50 PM | Family | 3.2 | | Incoming | | | | | | | | | | | | | | | | | | |
| Sunday, April 20, 2014 | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:38 AM | Family | 11.0 | | Outgoing | | | | | | | | 0 | | | | | | | | | | |
| | 5:58 PM | Family | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 9:30 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:31 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| Monday, April 21, 2014 | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:58 AM | Appointment Creation | | | | 3.18 | | | | 6.40 | | | 6.4 | 3.22 | | | | | | 2.04 | | | |
| | 8:15 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts | | |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 10:37 AM | CJR Group Inc | 7.0 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 10:39 AM | ENTRY | | | | | | | | | | | | | | | | 0.15 | | | garage entry after claimed start time - assumed drive time; 1 call | | |
| | 11:05 AM | Mandel, Josh | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:08 AM | Family | 14.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 11:34 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:35 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:35 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:36 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:37 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:37 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:37 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:37 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:37 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:38 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:39 AM | Mandel, Josh | 6.5 | | Incoming | | | | | | | | | | | | | | | | | | |
| | 11:56 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:56 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:56 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 11:56 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:03 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:04 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:05 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 12:20 PM | Faulkner, Steve | 8.6 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Weekly with Sharon | | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Hold | | | | | | | | | | | | | | | | | | | | | |
| | 1:47 PM | CJR Group Inc | 4.8 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 1:50 PM | EXIT | | | | | | | | | | | | | | | | | | | | | |
| | 1:59 PM | Dave Luketic | 6.5 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:06 PM | Maynard, Sharon | 6.7 | | Outgoing | | | | | | | | | | | | | | | | | | |
| | 2:10 PM | End Time | | | | | | | | | | | | | | | | 0.33 | | | garage exit before claimed end time - assumed drive time to salon appt; 2 calls | | |
| | 2:15 PM | Bp - LC | | | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Hold | | | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | | |
| | 2:23 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 2:24 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 2:24 PM | Salon Check In | | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | | |
| | 2:53 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | | | |
| | 2:58 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Call with Chris | | | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-------------------------|----------|--------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--------|---|
| | 3:03 PM | Brock, Chris | 16.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:08 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:15 PM | Bp - LC | | | | | | | | | | | | | | | | | | | | |
| | 3:23 PM | Christopher Brock | 8.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Call with Chris | | | | | | | | | | | | | | | | | | | | |
| | 3:40 PM | End Time | | | | | | | | | | | | | 0.28 | | | 0.42 | | | | 1 work related appt - call made to indiv listed, inclu in work related appt; 2 other calls (1 appears personal); assumed 25 min drive time from one salon appt to the other |
| | 3:57 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - ORP meeting | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP - ORP meeting | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | KTFO regional staff call | | | | | | | | | | | | | | | | | | | | |
| | 6:43 PM | David Smith | 9.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:10 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | KTFO regional staff call | | | | | | | | | | | | | | | | | | | | |
| | 7:54 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 email sent |
| Tuesday, April 22, 2014 | | | | | | 6.42 | | | | 6.60 | | | 6.6 | 0.18 | | | | | | | (0.12) | |
| | 9:00 AM | KTFO call | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | KTFO call | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:41 AM | ENTRY | | | | | | | | | | | | | | | | 0.18 | | | | garage entry after claimed start time - assumed drive time |
| | 10:30 AM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:05 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 11:09 AM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 11:15 AM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 11:28 AM | Brintlinger, Connie | 3.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:48 AM | Family | 3.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:15 PM | BP - Bodney | | | | | | | | | | | | | | | | | | | | |
| | 12:56 PM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | unknown | 2.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:56 PM | | 5.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | |
| | 2:46 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:50 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:53 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:55 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Weekly with Mark | | | | | | | | | | | | | | | | | | | | |
| | 3:37 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 3:37 PM | | 4.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:44 PM | | 3.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:49 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 3:50 PM | | 3.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:55 PM | | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:57 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 3:57 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 3:58 PM | | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:03 PM | | 6.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:11 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:12 PM | | 1.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:20 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:23 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:25 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:25 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:59 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:53 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | bp travel | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|---------------------------|----------|---------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 6:00 PM | End Time | | | | | | | | | | | | | | | | 0.12 | | | garage exit before claimed end time - assumed drive time |
| | 6:03 PM | Faulkner, Steve | 1.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:26 PM | Faulkner, Steve | 2.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:30 PM | bp travel | | | | | | | | | | | | | | | | | | | |
| | 8:44 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:50 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 9:15 PM | Family | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| Wednesday, April 23, 2014 | | | | | | 3.87 | | | | 8.00 | | | 8 | 4.13 | | | | | | 3.38 | |
| | 7:02 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | BP barb | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 10:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | BP barb | | | | | | | | | | | | | | | | | | | |
| | 11:38 AM | ENTRY | | | | | | | | | | | | | | 0.25 | | | | | garage entry after claimed start time - given length of time did not assume drive time; personal appt listed during claimed time |
| | 12:18 PM | CJR Group Inc | 8.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:43 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:44 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:44 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:13 PM | Farley, Mike | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:00 PM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Cabinet Meeting | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Weekly with Jillian | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | hold | | | | | | | | | | | | | | | | | | | |
| | 3:41 PM | Christopher Brock | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP MP | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | 0.50 | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 4:00 PM | hold | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP MP | | | | | | | | | | | | | | | | | | | |
| | 5:04 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:45 PM | Family | 4.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| Thursday, April 24, 2014 | | | | | | 6.65 | | | | 8.60 | | | 8.6 | 1.95 | | | | | | 1.27 | |
| | 7:03 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:24 AM | Maynard, Sharon | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:40 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:46 AM | ENTRY | | | | | | | | | | | | | | | | 0.10 | | | garage entry after claimed start time - assumed drive time |
| | 10:14 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 11:50 AM | unknown | 2.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:00 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Meeting with Laura | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Christopher Brock | 8.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:24 PM | | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:30 PM | Weekly with Jenna | | | | | | | | | | | | | | | | | | | |
| | 2:32 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 2:40 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | hold | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | hold | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------|----------|---|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 4:18 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 4:25 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:32 PM | Maynard, Sharon | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:44 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | 0.58 | | | | garage exit before claimed end time - assumed drive time; 2 calls (1 appears personal) |
| | 5:02 PM | Family | 15.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:30 PM | Family | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:44 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:52 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:53 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 10:00 PM | BP KC | | | | | | | | | | | | | | | | | | | | |
| | 10:07 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:07 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:08 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| Friday, April 25, 2014 | | | | | | 5.02 | | | | 8.50 | | | 8.5 | 3.48 | | | | | | 3.25 | | |
| | 7:04 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | End Time | | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 9:00 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:46 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 9:59 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:30 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Text max reminder re Monday school apt for Luke | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Mtg with RRs | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Text max reminder re Monday school apt for Luke | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | KTFO mtg with RRs | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Mtg with RRs | | | | | | | | | | | | | | | | | | | | |
| | 12:01 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 12:13 PM | Madrid, Merle | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:15 PM | End Time | | | | | | | | | | | | | | | | 0.23 | | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 12:37 PM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | KTFO mtg with RRs | | | | | | | | | | | | | | | | | | | | |
| | 1:42 PM | Mary Taylor | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:51 PM | Mary Taylor | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:52 PM | Mary Taylor | 2.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:57 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 1:58 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:40 PM | Dorsey, Tynesia | 2.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:00 PM | hold | | | | | | | | | | | | | | | | | | | | |
| | 3:23 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 3:30 PM | hold | | | | | | | | | | | | | | | | | | | | |
| | 3:52 PM | Mary Taylor | 17.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:41 PM | Brock, Chris | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:42 PM | Donzell Taylor | 3.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Brock, Chris | 6.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:59 PM | unknown | 7.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:17 PM | Family | 1.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | | garage exit before claimed end time - given length of time did not assume drive time; 6 calls (1 appears personal) |
| | 6:26 PM | Family | 3.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:53 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:56 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:57 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:59 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|--------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|
| Saturday, April 26, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 9:53 AM | | 1.2 | | Incoming | | | | | | | | 0 | | | | | | | | |
| | 11:43 AM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| Sunday, April 27, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 7:04 AM | Appointment Creation | | | | | | | | 2.00 | | | 2 | 2.00 | | | | | | 2.00 | |
| | 10:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:59 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:30 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 2:21 PM | Family | 3.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:01 PM | Family | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:17 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Monday, April 28, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 7:07 AM | Appointment Creation | | | | 3.87 | | | | 4.70 | | | 4.7 | 0.83 | | | | | | (0.42) | |
| | 7:20 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:27 AM | Brock, Chris | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:00 AM | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | End Time | | | | | | | | | | | | | | | 1.25 | | | | 1 call; ██████████ sumed it was approved work time at home per Lt Gov |
| | 10:30 AM | | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | BP KTFO | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | BP LC | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | BP KTFO | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:18 PM | | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:23 PM | unknown | 4.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:30 PM | BP LC | | | | | | | | | | | | | | | | | | | |
| | 1:42 PM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 2:27 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:38 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 3:49 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:02 PM | Borges, Matthew | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:16 PM | Shiny Nails | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:18 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:25 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:44 PM | Mary Taylor | 9.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:59 PM | CJR Group Inc | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:01 PM | CJR Group Inc | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:09 PM | Family | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:09 PM | Family | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:24 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 5:34 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 5:34 PM | Chris Brock | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:58 PM | Limited | 6.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:05 PM | Limited | 11.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:17 PM | | 7.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:25 PM | Limited | 10.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:41 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Tuesday, April 29, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO call | | | | 3.18 | | | | 6.60 | | | 6.6 | 3.42 | | | | | | 3.22 | |
| | 9:05 AM | Call with Farley | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | Farley, Mike | 20.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:25 AM | Call with Farley | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|---------------------------|----------|---------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 9:27 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | KTFO call | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:59 AM | unknown | 2.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:02 AM | Mary Taylor | 4.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:41 AM | unknown | 3.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:45 AM | Prescheduling Meeting | | | | | | | | | | | | | | | | | | | |
| | 10:54 AM | CJR Group Inc | 4.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:02 AM | Lisa Hayes | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:10 AM | Limited | 8.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:38 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 12:38 PM | unknown | 16.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:50 PM | End Time | | | | | | | | | | | | | | | | 0.20 | | | garage exit before claimed end time - assumed drive time; 1 call |
| | 1:00 PM | BP barb | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | BP barb | | | | | | | | | | | | | | | | | | | |
| | 1:38 PM | | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:48 PM | Brandt, Heather | 2.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:32 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:43 PM | Limited | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 4:51 PM | Maynard, Sharon | 4.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:12 PM | Maynard, Sharon | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:26 PM | Maynard, Sharon | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:30 PM | Family | 8.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:36 PM | Family | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:39 PM | Family | 9.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:50 PM | Family | 9.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | 7 calls (4 appear personal) |
| | 8:50 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:53 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 9:13 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:14 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Wednesday, April 30, 2014 | | | | | | | | | | 2.00 | | 6 | 8 | 2.00 | | | | | | 2.00 | email that she would not be in until the afternoon |
| | 9:00 AM | Hold | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:55 AM | Maynard, Sharon | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | 1 call |
| | 1:00 PM | Hold | | | | | | | | | | | | | | | | | | | |
| | 2:31 PM | Lisa Hayes | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 4:24 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:46 PM | unknown | 4.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:57 PM | Family | 4.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:38 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Thursday, May 01, 2014 | | | | | | | | | | 2.70 | | 6 | 8.7 | 2.70 | | | | | | 2.70 | email that she is hoping to come in tomorrow |
| | 7:07 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | Maynard, Sharon | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:27 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 12:01 PM | Dave Luketic | 2.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:12 PM | Maynard, Sharon | 4.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:15 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls |
| | 12:30 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | |
| | 12:36 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | | | | no calls, emails sent or appts |
| | 4:56 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 5:23 PM | Sent Email | | | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 6:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| | 10:30 PM | BP | | | | | | | | | | | | | | | | | | | |
| Friday, May 02, 2014 | | | | | | 2.22 | | | | 4.30 | | 3.4 | 7.7 | 2.08 | | | | | | 2.08 | |
| | 7:08 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:36 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | |
| | 9:43 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 9:55 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:27 AM | | 7.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:30 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | |
| | 10:35 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:23 AM | Lisa Hayes | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:56 AM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 12:15 PM | Lisa Hayes | 1.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:57 PM | Lisa Hayes | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:28 PM | Carle, Matthew | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:30 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | |
| | 4:28 PM | unknown | 27.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:30 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:02 PM | Carle, Matthew | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:42 PM | Family | 6.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (1 appears personal) |
| | 7:08 PM | Family | 8.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:28 PM | Carle, Matthew | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:29 PM | Carle, Matthew | 9.5 | | Outgoing | | | | | | | | | | | | | | | | |
| Saturday, May 03, 2014 | | | | | | | | | | 4.20 | | | 4.2 | 4.20 | | | | | | 4.20 | |
| | 10:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 1:21 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:44 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:00 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls (both appear personal) |
| | 6:48 PM | Family | 1.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:03 PM | Family | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| Sunday, May 04, 2014 | | | | | | | | | | 1.50 | | | 1.5 | 1.50 | | | | | | 1.50 | |
| | 7:08 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:08 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:32 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:30 AM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 3:30 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:55 PM | Michael David Salon | 3.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:59 PM | Michael David Salon | 6.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:34 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:36 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Monday, May 05, 2014 | | | | | | 6.67 | | | | 6.10 | | | 6.1 | (0.57) | | | | | | (1.07) | |
| | 7:08 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP barb | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | BP barb | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | Adam Deal | 2.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:50 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:56 AM | ENTRY | | | | | | | | | | | | | | | 0.10 | | | | garage entry after claimed start time - assumed drive time |
| | 10:40 AM | Maynard, Sharon | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:15 AM | Carle, Matthew | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:22 AM | Carle, Matthew | 6.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:08 PM | Mary Taylor | 6.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:17 PM | Shiny Nails | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:21 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:21 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:40 PM | End Time | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-----------------------|----------|-----------------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|---|
| | 2:00 PM | BP hold - SC ceremony | | | | | | | | | | | | | | | | | | | | |
| | 2:36 PM | Brandt, Heather | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:45 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:47 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:59 PM | Lisa Hayes | 6.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:00 PM | BP hold - SC ceremony | | | | | | | | | | | | | | | | | | | | |
| | 3:06 PM | unknown | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:36 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:38 PM | Maynard, Sharon | 5.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:40 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 4:44 PM | Family | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - ORP meeting | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | End Time | | | | | | | | | | | | | | | | 0.40 | | | | garage exit before claimed end time - assumed drive time to salon; 2 calls (1 appears personal) |
| | 5:08 PM | Family | 5.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:10 PM | Dominic Paretto | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:15 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 5:15 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 5:19 PM | Brock, Chris | 10.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:21 PM | Salon Check In | | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP - ORP meeting | | | | | | | | | | | | | | | | | | | | |
| | 6:08 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:08 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:11 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:13 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:17 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:17 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:18 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:19 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | KTFO regional staff call | | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 6:49 PM | Lisa Hayes | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:51 PM | Salon CC Swipe | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | Pick up from Easton | | | | | | | | | | | | | | | | | | | | |
| | 7:03 PM | Darlene A. Morales | 2.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:05 PM | Luketic, Dave | 3.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:15 PM | BP | | | | | | | | | | | | | | | | | | | | |
| | 7:15 PM | KTFO regional staff call | | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | Pick up from Easton | | | | | | | | | | | | | | | | | | | | |
| Tuesday, May 06, 2014 | | | | | | | | | | 7.00 | | | 7 | 7.00 | 7.00 | | | | | 0.00 | | attending insurance commissioners meeting in DC - included all hours as work related |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO call | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | KTFO call | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Carle, Matthew | 1.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:45 AM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | BP lee | | | | | | | | | | | | | | | | | | | | |
| | 10:01 AM | Carle, Matthew | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:15 AM | BP lee | | | | | | | | | | | | | | | | | | | | |
| | 11:40 AM | Jeff Polesovsky | 4.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | FDS Session with Diane Brey | | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | FDS Session with Diane Brey | | | | | | | | | | | | | | | | | | | | |
| | 2:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 3:09 PM | LJ - Flight Information | | | | | | | | | | | | | | | | | | | | |
| | 4:04 PM | CJR Group Inc | 10.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:26 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 4:35 PM | LJ - Flight Information | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | LJ - Hotel Information | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | LJ - Hotel Information | | | | | | | | | | | | | | | | | | | | |
| | 6:18 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:22 PM | Carle, Matthew | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-------------------------|----------|------------------------------|-------------------|------------------|-----------|--------|----|----|---|-------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 6:30 PM | Commissioners Dinner | | | | | | | | | | | | | | | | | | | |
| | 7:17 PM | Family | 3.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 8:00 PM | Commissioners Dinner | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | End Time | | | | | | | | | | | | | | | | | | | |
| Wednesday, May 07, 2014 | | | | | | | | | | 12.50 | | | 12.5 | 12.5 | 12.50 | | | | | 0.00 | attending insurance commissioners meeting in DC - included all hours as work related |
| | 12:11 AM | Family | 5.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:11 AM | Family | 5.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 8:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 8:30 AM | Commissioner Workshop | | | | | | | | | | | | | | | | | | | |
| | 10:28 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:29 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:30 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:10 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:14 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:35 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:46 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:54 AM | SRCP Media Inc | 4.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:00 PM | Maynard, Sharon | 7.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:12 PM | Maynard, Sharon | 6.9 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:19 PM | | 1.4 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:28 PM | Family | 6.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:28 PM | Family | 5.9 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:39 PM | Family | 1.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 12:42 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:43 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:47 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:50 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:55 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:58 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:10 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:12 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:30 PM | Commissioner Workshop | | | | | | | | | | | | | | | | | | | |
| | 3:43 PM | Family | 6.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:49 PM | | 2.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:45 PM | Commissioners Dinner | | | | | | | | | | | | | | | | | | | |
| | 8:15 PM | Commissioners Dinner | | | | | | | | | | | | | | | | | | | |
| | 8:30 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 8:35 PM | Family | 10.2 | | Outgoing | | | | | | | | | | | | | | | | |
| Thursday, May 08, 2014 | | | | | | | | | | 9.20 | | | 9.2 | 9.20 | 9.20 | | | | | 0.00 | attending insurance commissioners meeting in DC - included all hours as work related |
| | 7:17 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | BP - Goeas/Tringali | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | End Time | | | | | | | | | | | | | | | | | | | |
| | 9:17 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:15 AM | BP - Goeas/Tringali | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 11:59 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 12:57 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:59 PM | LJ - Flight Information | | | | | | | | | | | | | | | | | | | |
| | 2:18 PM | LJ - Flight Information | | | | | | | | | | | | | | | | | | | |
| | 2:53 PM | no results found | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:51 PM | Grodhaus, Michael | 6.8 | | Outgoing | | | | | | | | | | | | | | | | |
| | 6:15 PM | End Time | | | | | | | | | | | | | | | | | | | |
| Friday, May 09, 2014 | | | | | | | | | | 5.50 | | | 5.5 | 5.50 | | | | | | 4.00 | email that she will not be in this morning |
| | 7:17 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:00 AM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Meeting with Wayne via skype | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------|----------|------------------------------|-------------------|------------------|-----------|--------|----|----|---|------|-----|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|--|
| | 9:33 AM | | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:36 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Meeting with Wayne via skype | | | | | | | | | | | | | | | | | | | | |
| | 10:16 AM | Family | 5.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:29 AM | Dave Luketic | 18.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:30 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 10:52 AM | Maynard, Sharon | 8.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:59 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:01 AM | Rusty Bucket Gahanna | 5.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:11 AM | Darlene Morales | 11.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:53 AM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:55 AM | Mary Taylor | 1.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:57 AM | Mary Taylor | 8.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 1:04 PM | Family | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:27 PM | Grodhaus, Michael | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:08 PM | Rusty Bucket Gahanna | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:11 PM | Maynard, Sharon | 4.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:15 PM | End Time | | | | | | | | | | | | | | 1.50 | | | | | 14 calls (7 appear personal), 1 appt created; personal appt listed during claimed time | |
| | 5:04 PM | | 4.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:12 PM | Carle, Matthew | 10.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:31 PM | Michael David Salon | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:41 PM | Connie Wehrkamp | 4.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:50 PM | Mary Taylor | 3.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP barb | | | | | | | | | | | | | | | | | | | | |
| | 6:24 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 6:44 PM | | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:57 PM | unknown | 4.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:00 PM | BP barb | | | | | | | | | | | | | | | | | | | | |
| | 8:00 PM | Mom, Amanda, Adam, etc here | | | | | | | | | | | | | | | | | | | | |
| | 9:28 PM | Brandt, Heather | 1.5 | | Incoming | | | | | | | | | | | | | | | | | |
| Saturday, May 10, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 7:17 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:15 AM | | 1.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:39 AM | Brandt, Heather | 11.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:56 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:42 PM | Family | 5.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:07 PM | Michael David Salon | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:17 PM | Family | 3.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:01 PM | Mary Taylor | 3.0 | | Incoming | | | | | | | | | | | | | | | | | |
| Sunday, May 11, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 7:17 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 1:36 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:17 PM | Family | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:49 PM | | 2.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Mom, Amanda, Adam, etc here | | | | | | | | | | | | | | | | | | | | |
| | 6:06 PM | | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:33 PM | Family | 4.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:47 PM | Family | 5.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:26 PM | Family | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:55 PM | Family | 3.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:18 PM | Family | 5.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| Monday, May 12, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 6:24 AM | Sent Email | | | | | | | | 1.50 | 7.7 | | 9.2 | 1.50 | | | | | | 1.50 | email that she is in [redacted] does not know when she will be released [redacted] | |
| | 6:48 AM | Michael David Salon | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:50 AM | | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:17 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:36 AM | Family | 12.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:52 AM | unknown | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:56 AM | unknown | 10.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:08 AM | | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | | | | | | | | | | | | |
|-------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|---|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| | 8:16 AM | Family | 11.1 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:34 AM | Family | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:41 AM | Family | 2.9 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:45 AM | BP barb | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:15 AM | BP barb | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:32 AM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | Family | 2.8 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:34 AM | | 1.3 | | Outgoing | | | | | | | | | | | | | | | | | 2 calls (both appear personal) | | | | | | | | | | | |
| | 12:15 PM | BP KTFO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:16 PM | Brandt, Heather | 3.2 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:54 PM | Brandt, Heather | 3.4 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:15 PM | BP KTFO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3:02 PM | Family | 10.7 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:23 PM | | 2.6 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:34 PM | David Smith | 3.9 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:43 PM | Family | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 7:56 PM | | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:35 PM | Family | 4.3 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:19 PM | Family | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:18 PM | Family | 18.2 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tuesday, May 13, 2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:34 AM | Family | 8.5 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:53 AM | unknown | 5.7 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO call | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | KTFO call | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:41 AM | Family | 7.2 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:42 AM | Amanda Sima | 1.4 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:06 PM | Santiana, Carey | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:34 PM | unknown | 1.3 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:48 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:57 PM | Santiana, Carey | 1.7 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12:58 PM | Family | 2.9 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:33 PM | | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:38 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:23 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:42 PM | Family | 1.6 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:03 PM | Family | 7.1 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:12 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:12 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:13 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:12 PM | Family | 13.1 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wednesday, May 14, 2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:39 AM | | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Family | 1.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:28 AM | Jeff Polesovsky | 3.7 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10:54 AM | Family | 24.2 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:33 AM | Family | 7.8 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 11:41 AM | CJR Group Inc | 13.5 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:20 PM | Family | 15.3 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:34 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:46 PM | Family | 4.0 | | Incoming | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1:57 PM | Family | 6.0 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:07 PM | Family | 20.8 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2:29 PM | Family | 7.9 | | Outgoing | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | End Time | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP - Roberta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | BP - Roberta | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9:50 PM | Sent Email | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 6 calls (all appear personal) | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|------|-----|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---|--|
| | 9:59 PM | Santiana, Carey | 2.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:00 PM | Santiana, Carey | 8.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:46 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| Thursday, May 15, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 12:34 AM | Family | 3.9 | | Outgoing | | | | | 3.20 | | | 3.2 | 3.20 | | | | | | 3.20 | | |
| | 7:23 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:16 AM | Anderson, Doug | 9.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:27 AM | | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:14 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:17 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:21 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:37 AM | Santiana, Carey | 4.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:53 AM | Santiana, Carey | 5.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:15 AM | End Time | | | | | | | | | | | | | | | | | | | 3 calls (1 appears personal), 2 emails sent | |
| | 10:23 AM | Santiana, Carey | 1.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:28 AM | Family | 9.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:30 AM | | | | | | | | | | | | | | | | | | | | | |
| | 10:45 AM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:03 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 11:04 AM | Mary Taylor | 4.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:11 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 11:25 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | | | | | | | | | | | | | | | | | | | | | |
| | 12:09 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:21 PM | Faulkner, Steve | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:36 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:45 PM | End Time | | | | | | | | | | | | | | | | | | | 2 calls, 5 emails sent | |
| | 2:50 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:34 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 4:59 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:51 PM | Luketic, Dave | 7.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:24 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| Friday, May 16, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO mtg | | | | | | | | 1.00 | 4.8 | | 5.8 | 1.00 | | | | | | 1.00 | | |
| | 9:34 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:37 AM | Lt Gov Office | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:30 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 10:36 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:38 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:01 PM | unknown | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:04 PM | | 1.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:06 PM | | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:09 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:12 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:30 PM | End Time | | | | | | | | | | | | | | | | | | | 3 calls (2 appear personal), 2 emails sent, 2 appts created | |
| | 1:28 PM | Brandt, Heather | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:42 PM | Brandt, Heather | 2.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:45 PM | BP LC | | | | | | | | | | | | | | | | | | | | |
| | 1:45 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 2:38 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:41 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:41 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:42 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:44 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 2:45 PM | BP LC | | | | | | | | | | | | | | | | | | | | |
| | 2:48 PM | | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|------------------------|----------|--------------------------|-------------------|------------------|-----------|--------|----|----|---|------|-----|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|
| | 2:51 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 2:55 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:51 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 5:15 PM | | 1.4 | | Incoming | | | | | | | | | | | | | | | | |
| Saturday, May 17, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 7:26 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:23 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:25 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:12 PM | unknown | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:13 PM | Family | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:54 PM | Family | 2.8 | | Incoming | | | | | | | | | | | | | | | | |
| Sunday, May 18, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 7:26 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:32 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 1:59 PM | David Smith | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:41 PM | Darlene A. Morales | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| Monday, May 19, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 8:52 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:49 AM | | 1.2 | | Outgoing | | | | | | | | | | | | | | | | |
| | 9:57 AM | | 11.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:49 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 10:50 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:47 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:30 PM | | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:15 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | | | | | | | | | | | | | | | | | | | | |
| | 4:46 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP - ORP meeting | | | | | | | | | | | | | | | | | | | |
| | 6:00 PM | BP - ORP meeting | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | KTFO regional staff call | | | | | | | | | | | | | | | | | | | |
| | 7:09 PM | Family | 7.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 7:15 PM | KTFO regional staff call | | | | | | | | | | | | | | | | | | | |
| | 7:51 PM | Family | 2.3 | | Outgoing | | | | | | | | | | | | | | | | |
| Tuesday, May 20, 2014 | | | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Appointment Creation | | | | | | | | 1.50 | 6.5 | | 8 | 1.50 | | | | | | 0.75 | email that she is out sick and earliest she will be back is Thurs or Fri |
| | 8:45 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO call | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | KTFO call | | | | | | | | | | | | | | | | | | | |
| | 9:34 AM | Mary Taylor | 1.8 | | Incoming | | | | | | | | | | | | | | | | |
| | 9:45 AM | | | | | | | | | | | | | | | | | | | | |
| | 9:56 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:05 AM | unknown | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:26 AM | Mary Taylor | 6.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:45 AM | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | End Time | | | | | | | | | | | | | | | | | | | |
| | 11:38 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | 2 calls; 1 personal appt listed during claimed time |
| | 11:42 AM | Family | 2.6 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:56 AM | Carle, Matthew | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:58 AM | Carle, Matthew | 7.5 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:06 PM | | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:12 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 12:48 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:20 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 2:21 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 2:21 PM | Sent Email | | | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|-------------------------|----------|-----------------------|-------------------|------------------|-----------|--------|----|----|---|------|-----|-----|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|-------|--|
| | 3:06 PM | Michael David Salon | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:52 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 email sent |
| | 7:12 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| Wednesday, May 21, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | | | | | | | | | 2.70 | 5.3 | | 8 | 2.70 | | | | | | 1.20 | | |
| | 11:37 AM | | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:47 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 11:47 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 11:48 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 11:48 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:28 PM | | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:30 PM | | | | | | | | | | | | | | | | | | | | | |
| | 12:49 PM | Family | 10.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:10 PM | | 3.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:37 PM | | 13.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:00 PM | ODI All-Hands Meeting | | | | | | | | | | | | | | | | | | | | |
| | 2:15 PM | Michael David Salon | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:18 PM | Michael David Salon | 2.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:30 PM | ODI All-Hands Meeting | | | | | | | | | | | | | | | | | | | | |
| | 2:35 PM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:39 PM | Family | 6.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:46 PM | unknown | 13.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:50 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | | |
| | 3:09 PM | unknown | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:30 PM | Salon End Time | | | | | | | | | | | | | | | | | | | | |
| | 3:33 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:35 PM | | 4.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:40 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 3:41 PM | Hansen, Beth | 13.4 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP LC | | | | | | | | | | | | | | | | | | | | |
| | 4:40 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 call |
| | 4:42 PM | Grodhaus, Michael | 19.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP LC | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | PRR | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:10 PM | David Smith | 2.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:11 PM | David Smith | 10.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:21 PM | Mary Taylor | 23.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:30 PM | PRR | | | | | | | | | | | | | | | | | | | | |
| | 6:45 PM | End Time | | | | | | | | | | | | | 1.50 | | | | | | | 3 calls, blocks time to work on public record req |
| | 6:46 PM | David Smith | 12.5 | | Outgoing | | | | | | | | | | | | | | | | | |
| Thursday, May 22, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 7:33 AM | Appointment Creation | | | | | | | | 1.90 | | 6.1 | 8 | 1.90 | | | | | | 0.90 | | |
| | 9:00 AM | PRR | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:02 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | End Time | | | | | | | | | | | | | 1.00 | | | | | | | 1 email sent, blocks time to work on public record req |
| | 10:00 AM | PRR | | | | | | | | | | | | | | | | | | | | |
| | 10:20 AM | | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 10:30 AM | | | | | | | | | | | | | | | | | | | | | |
| | 11:04 AM | Sarah Dove | 1.9 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:14 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 11:20 AM | | 7.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:30 AM | | | | | | | | | | | | | | | | | | | | | |
| | 12:01 PM | | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:09 PM | Darlene A. Morales | 36.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:34 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:30 PM | | 7.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:39 PM | | 2.3 | | Incoming | | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------|----------|---------------------------|-------------------|------------------|-----------|--------|----|----|------|---|-----|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--|--|
| | 1:47 PM | | 8.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 1:55 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 1:56 PM | Maynard, Sharon | 13.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 2:10 PM | Brandt, Heather | 27.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:37 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:40 PM | End Time | | | | | | | | | | | | | | | | | | | 3 calls (1 appears personal) | |
| | 4:00 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Regulatory Reform Meeting | | | | | | | | | | | | | | | | | | | | |
| | 5:12 PM | Brandt, Heather | 2.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:50 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:53 PM | Brandt, Heather | 10.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:00 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call | |
| | 7:03 PM | unknown | 23.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| Friday, May 23, 2014 | | | | | | | | | 2.50 | | 5.5 | 8 | 2.50 | | | | | | | 0.50 | | |
| | 7:31 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:45 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 8:55 AM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | PRR | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 9:22 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:48 AM | Maynard, Sharon | 2.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:30 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | PRR | | | | | | | | | | | | | | | | | | | | |
| | 11:03 AM | | 1.6 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:21 AM | Maynard, Sharon | 5.9 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:30 AM | Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 11:30 AM | End Time | | | | | | | | | | | | | | | | | | | 4 calls (2 appear personal), blocks time to work on public records req | |
| | 12:20 PM | Darlene A. Morales | 8.4 | | Outgoing | | | | | | | | | | | 2.00 | | | | | | |
| | 12:53 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:00 PM | Budget Meeting | | | | | | | | | | | | | | | | | | | | |
| | 3:07 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| Saturday, May 24, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 7:32 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:46 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 3:49 PM | Shiny Nails CC | | | | | | | | | | | | | | | | | | | | |
| Sunday, May 25, 2014 | | | | | | | | | | | | | | | | | | | | | | |
| | 7:32 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:10 AM | unknown | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| | 2:52 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:47 PM | Family | 1.4 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:09 PM | Family | 14.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| Monday, May 26, 2014 | | | | | | | | | 8.00 | | | | 8 | | | | | | | | | |
| | 7:32 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 1:19 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 1:19 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 2:36 PM | Brandt, Heather | 6.3 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 6:10 PM | unknown | 11.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| Tuesday, May 27, 2014 | | | | | | | | | 2.60 | | 0.4 | 3 | 2.60 | | | | | | | 2.27 | email that she has more dr appts today | |
| | 8:20 AM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO call | | | | | | | | | | | | | | | | | | | | |
| | 9:05 AM | unknown | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:30 AM | KTFO call | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | | | | | | | | | | | | | | | | | | | | | |
| | 10:38 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 10:40 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 11:00 AM | | | | | | | | | | | | | | | | | | | | | |
| | 11:14 AM | Brandt, Heather | 5.6 | | Incoming | | | | | | | | | | | | | | | | | |

Exhibit 1

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes |
|-------------------------|----------|-----------------------|-------------------|------------------|-----------|--------|----|----|---|------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|---------------------------|
| | 11:20 AM | End Time | | | | | | | | | | | | | | 0.33 | | | | | 1 call |
| | 12:00 PM | BP KTFO | | | | | | | | | | | | | | | | | | | |
| | 1:00 PM | BP KTFO | | | | | | | | | | | | | | | | | | | |
| | 1:04 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:21 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:15 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 4:16 PM | Brandt, Heather | 1.0 | | Incoming | | | | | | | | | | | | | | | | |
| | 4:40 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call |
| | 5:06 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 6:00 PM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 6:24 PM | | 1.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |
| | 8:14 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:16 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| Wednesday, May 28, 2014 | | | | | | 6.27 | | | | 5.90 | | | 5.9 | (0.37) | | | | | | (0.37) | |
| | 7:33 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 8:32 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:25 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Meeting re: Personnel | | | | | | | | | | | | | | | | | | | |
| | 9:30 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 9:50 AM | Florkiewicz, Tom | 2.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:00 AM | Meeting re: Personnel | | | | | | | | | | | | | | | | | | | |
| | 10:48 AM | Brandt, Heather | 1.3 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:51 AM | Darlene Morales | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:18 PM | Darlene Morales | 27.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:20 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:56 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 1:58 PM | Sent Email | | | | | | | | | | | | | | | | | | | |
| | 2:01 PM | | 4.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 2:43 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:08 PM | | 3.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 3:25 PM | End Time | | | | | | | | | | | | | | | | | | | |
| | 3:41 PM | EXIT | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | BP LC | | | | | | | | | | | | | | | | | | | |
| | 4:00 PM | Salon Start Time | | | | | | | | | | | | | | | | | | | |
| | 4:10 PM | Shiny Nails | 1.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 4:28 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:30 PM | Call PV re sat | | | | | | | | | | | | | | | | | | | |
| | 4:42 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Salon End Time | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | BP LC | | | | | | | | | | | | | | | | | | | |
| | 5:00 PM | Call PV re sat | | | | | | | | | | | | | | | | | | | |
| | 5:13 PM | Tan Pro | 2.0 | | Outgoing | | | | | | | | | | | | | | | | |
| | 5:45 PM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | |
| | 7:38 PM | Family | 2.4 | | Incoming | | | | | | | | | | | | | | | | |
| Thursday, May 29, 2014 | | | | | | 6.63 | | | | 7.20 | | | 7.2 | 0.57 | | | | | | 0.57 | |
| | 6:49 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:34 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:49 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 7:49 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 9:05 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | |
| | 10:00 AM | Start Time | | | | | | | | | | | | | | | | | | | |
| | 10:01 AM | ENTRY | | | | | | | | | | | | | | | | | | | |
| | 10:13 AM | Christopher Brock | 4.1 | | Outgoing | | | | | | | | | | | | | | | | |
| | 10:47 AM | CJR Group Inc | 12.4 | | Incoming | | | | | | | | | | | | | | | | |
| | 11:40 AM | | 5.5 | | Outgoing | | | | | | | | | | | | | | | | |
| | 11:48 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 11:49 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | |
| | 12:00 PM | | 1.7 | | Outgoing | | | | | | | | | | | | | | | | |
| | 1:02 PM | Carle, Matthew | 6.6 | | Incoming | | | | | | | | | | | | | | | | |
| | 2:27 PM | Johnson, Erik | 1.7 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:04 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | |
| | 3:10 PM | Grodhaus, Michael | 6.3 | | Outgoing | | | | | | | | | | | | | | | | |

| Date | Time | Description | Call Duration (m) | Connected Number | Direction | Garage | CE | CU | H | R | S | V | Total | hrs work - garage | work related appt | pers appt | dr appt (apprv) | drive time | salon time | questionable | notes | |
|------------------------|----------|----------------------|-------------------|------------------|-----------|--------|----|----|---|-------|---|---|-------|-------------------|-------------------|-----------|-----------------|------------|------------|--------------|--------|---------------------------|
| | 4:00 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 4:39 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 4:40 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | BP barb | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | Hold | | | | | | | | | | | | | | | | | | | | |
| | 5:30 PM | | 4.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 5:45 PM | BP L | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | BP barb | | | | | | | | | | | | | | | | | | | | |
| | 6:15 PM | BP L | | | | | | | | | | | | | | | | | | | | |
| | 6:30 PM | Bp KC | | | | | | | | | | | | | | | | | | | | |
| | 6:55 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 6:55 PM | Mary Taylor | 37.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | 1 call | |
| | 8:22 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 8:45 PM | Family | 2.5 | | Incoming | | | | | | | | | | | | | | | | | |
| | 8:54 PM | CJR Group Inc | 6.8 | | Incoming | | | | | | | | | | | | | | | | | |
| | 9:30 PM | Bp KC | | | | | | | | | | | | | | | | | | | | |
| | 10:10 PM | Family | 1.0 | | Incoming | | | | | | | | | | | | | | | | | |
| Friday, May 30, 2014 | | | | | | 10.22 | | | | 10.10 | | | 10.1 | (0.12) | | | | | | | (0.12) | |
| | 7:35 AM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 9:00 AM | Meeting | | | | | | | | | | | | | | | | | | | | |
| | 9:06 AM | Family | 1.7 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:08 AM | Family | 6.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 9:16 AM | ENTRY | | | | | | | | | | | | | | | | | | | | |
| | 9:20 AM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 10:00 AM | Meeting | | | | | | | | | | | | | | | | | | | | |
| | 10:18 AM | Brandt, Heather | 1.8 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:26 AM | Carle, Matthew | 4.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 10:30 AM | KTFO mtg | | | | | | | | | | | | | | | | | | | | |
| | 10:42 AM | Brandt, Heather | 1.1 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:01 AM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:05 AM | | 1.7 | | Incoming | | | | | | | | | | | | | | | | | |
| | 11:46 AM | Maynard, Sharon | 3.2 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:50 AM | Carle, Matthew | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 11:58 AM | | 1.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:06 PM | no results found | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:21 PM | Darlene Morales | 2.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 12:25 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:29 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 12:43 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:47 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:50 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 12:54 PM | unknown | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:10 PM | Sent Email | | | | | | | | | | | | | | | | | | | | |
| | 1:12 PM | CJR Group Inc | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:14 PM | CJR Group Inc | 19.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 3:04 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 4:45 PM | Carle, Matthew | 32.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 5:37 PM | | 1.1 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:21 PM | Carle, Matthew | 2.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 6:22 PM | Carle, Matthew | 20.6 | | Outgoing | | | | | | | | | | | | | | | | | |
| | 7:25 PM | End Time | | | | | | | | | | | | | | | | | | | | |
| | 7:27 PM | Appointment Creation | | | | | | | | | | | | | | | | | | | | |
| | 7:29 PM | EXIT | | | | | | | | | | | | | | | | | | | | |
| | 7:36 PM | CJR Group Inc | 24.0 | | Outgoing | | | | | | | | | | | | | | | | | |
| Saturday, May 31, 2014 | | | | | | | | | | 5.80 | | | 5.8 | 5.80 | | | | | | | 5.80 | |
| | 12:19 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 12:49 PM | Darlene A. Morales | 4.3 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:22 PM | | 1.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 1:40 PM | Start Time | | | | | | | | | | | | | | | | | | | | |
| | 2:14 PM | Family | 2.2 | | Incoming | | | | | | | | | | | | | | | | | |
| | 7:30 PM | End Time | | | | | | | | | | | | | | | | | | | | 1 call (appears personal) |

Exhibit 2

Heather Brandt Timesheet Analysis

Time Analysis Legend

| | |
|--|--|
| | Start time of submitted time sheet |
| | End time of submitted time sheet |
| | Garage entry time |
| | Garage exit time |
| | Start of work appointment; according to State Outlook account |
| | End of work appointment; according to State Outlook account |
| | Start time of personal appointment; according to State Outlook account |
| | End time of personal appointment; according to State Outlook account |

Spreadsheet Code Definitions

- B (BRVLV) = Bereavement Leave
- CE (CMPTE) = Comp Time Earned
- CU (CMPTU) = Comp Time Used
- D (DISGN) = Disability G Not Supplemented
- DL (DONLV) = Donated Leave Hours Used
- H (HOLLV) = Holiday Hours
- LWOP (NPLV) = Leave of Absence Without Pay
- P (PRSLV) = Personal Leave Used
- R (REGLR) = Regular Hours
- S (SCKLV) = Sick Leave Used
- V (VACLV) = Vacation Leave Used
- Total = Total Hours Worked and Taken as Leave

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|-------------------------------|-------------|---------------------------------------|------------|---|----|----|---|----|---|------|---|------|---|---|---------------|
| Wednesday, September 04, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 8.07 |
| | 8:03:00 AM | Entry | | | | | | | | | | | | | |
| | 8:05:00 AM | Time In | | | | | | | | | | | | | |
| | 10:30:00 AM | Prescheduling Meeting | | | | | | | | | | | | | |
| | 10:30:00 AM | Meeting with Heather | | | | | | | | | | | | | |
| | 10:45:00 AM | Meeting with Heather | | | | | | | | | | | | | |
| | 11:15:00 AM | Prescheduling Meeting | | | | | | | | | | | | | |
| | 4:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:07:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, September 05, 2013 | | | 8.50 | | | | | | | | | 8.50 | | | 8.15 |
| | 8:02:00 AM | Entry | | | | | | | | | | | | | |
| | 8:05:00 AM | Time In | | | | | | | | | | | | | |
| | 1:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:10:00 PM | Exit | | | | | | | | | | | | | |
| | 2:56:00 PM | Entry | | | | | | | | | | | | | |
| | 3:00:00 PM | Time In | | | | | | | | | | | | | |
| | 4:15:00 PM | BP - Regional Staff Political Meeting | | | | | | | | | | | | | |
| | 5:30:00 PM | BP - Regional Staff Political Meeting | | | | | | | | | | | | | |
| | 5:57:00 PM | Exit | | | | | | | | | | | | | |
| | 6:30:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, September 06, 2013 | | | 7.50 | | | | | | | | | 7.50 | | | 7.57 |
| | 7:51:00 AM | Entry | | | | | | | | | | | | | |
| | 7:55:00 AM | Time In | | | | | | | | | | | | | |
| | 11:30:00 AM | Meeting with Heather | | | | | | | | | | | | | |
| | 12:00:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 3:25:00 PM | Time Out | | | | | | | | | | | | | |
| | 3:25:00 PM | Exit | | | | | | | | | | | | | |
| Saturday, September 07, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, September 08, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, September 09, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 3.85 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 10:30:00 AM | Time Out | | | | | | | | | | | | | |
| | 10:44:00 AM | Entry | | | | | | | | | | | | | |
| | 11:00:00 AM | Time In | | | | | | | | | | | | | |
| | 1:18:00 PM | Exit | | | | | | | | | | | | | |
| | 1:25:00 PM | Entry | | | | | | | | | | | | | |
| | 2:40:00 PM | Exit | | | | | | | | | | | | | |
| | 2:50:00 PM | Entry | | | | | | | | | | | | | |
| | 2:52:00 PM | Exit | | | | | | | | | | | | | |
| | 3:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:00:00 PM | Time In | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, September 10, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 0.00 |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|-------------------------------|-------------|-------------|------------|---|----|----|---|----|---|------|---|------|---|---|---------------|
| | 9:30:00 AM | Time In | | | | | | | | | | | | | |
| | 12:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:30:00 PM | Time In | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:30:00 PM | Time In | | | | | | | | | | | | | |
| | 7:30:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, September 11, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 0.00 |
| | 10:15:00 AM | Time In | | | | | | | | | | | | | |
| | 2:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 3:00:00 PM | Time In | | | | | | | | | | | | | |
| | 7:00:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, September 12, 2013 | | | 8.20 | | | | | | | | | 8.20 | | | 8.38 |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:16:00 AM | Entry | | | | | | | | | | | | | |
| | 4:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:39:00 PM | Exit | | | | | | | | | | | | | |
| Friday, September 13, 2013 | | | 8.20 | | | | | | | | | 8.20 | | | 8.22 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:04:00 AM | Entry | | | | | | | | | | | | | |
| | 4:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:17:00 PM | Exit | | | | | | | | | | | | | |
| Saturday, September 14, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, September 15, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, September 16, 2013 | | | 8.50 | | | | | | | | | 8.50 | | | 8.53 |
| | 8:21:00 AM | Entry | | | | | | | | | | | | | |
| | 8:25:00 AM | Time In | | | | | | | | | | | | | |
| | 4:53:00 PM | Exit | | | | | | | | | | | | | |
| | 4:55:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, September 17, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 5.17 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:00:00 AM | Entry | | | | | | | | | | | | | |
| | 1:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:10:00 PM | Exit | | | | | | | | | | | | | |
| | 5:00:00 PM | Time In | | | | | | | | | | | | | |
| | 8:00:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, September 18, 2013 | | | 8.10 | | | | | | | | | 8.10 | | | 6.93 |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 8:11:00 AM | Entry | | | | | | | | | | | | | |
| | 11:32:00 AM | Exit | | | | | | | | | | | | | |
| | 12:46:00 PM | Entry | | | | | | | | | | | | | |
| | 4:15:00 PM | Time Out | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|-------------------------------|-------------|----------------------|------------|---|----|----|---|----|---|------|---|------|---|---|---------------|
| | 4:21:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, September 19, 2013 | | | 7.00 | | | | | | | | | 7.00 | | | 7.05 |
| | 8:12:00 AM | Entry | | | | | | | | | | | | | |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 3:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 3:15:00 PM | Exit | | | | | | | | | | | | | |
| Friday, September 20, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 8.12 |
| | 7:50:00 AM | Time In | | | | | | | | | | | | | |
| | 7:59:00 AM | Entry | | | | | | | | | | | | | |
| | 12:00:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 12:45:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 3:50:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:06:00 PM | Exit | | | | | | | | | | | | | |
| Saturday, September 21, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, September 22, 2013 | | | 5.50 | | | | | | | | | 5.50 | | | 0.00 |
| | 10:00:00 AM | Time In | | | | | | | | | | | | | |
| | 3:30:00 PM | Time Out | | | | | | | | | | | | | |
| Monday, September 23, 2013 | | | 4.50 | | | | | | | | | 4.50 | | | 0.00 |
| | 10:00:00 AM | Time In | | | | | | | | | | | | | |
| | 12:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 3:30:00 PM | Time In | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, September 24, 2013 | | | 7.00 | | | | | | | | | 7.00 | | | 0.00 |
| | 10:00:00 AM | Mass | | | | | | | | | | | | | |
| | 11:00:00 AM | Mass | | | | | | | | | | | | | |
| | 12:00:00 PM | Time In | | | | | | | | | | | | | |
| | 3:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:30:00 PM | Time In | | | | | | | | | | | | | |
| | 5:00:00 PM | Heather | | | | | | | | | | | | | |
| | 5:30:00 PM | Heather | | | | | | | | | | | | | |
| | 7:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 7:30:00 PM | Time In | | | | | | | | | | | | | |
| | 8:30:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, September 25, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 7.92 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:13:00 AM | Entry | | | | | | | | | | | | | |
| | 4:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:08:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, September 26, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 8.22 |
| | 8:05:00 AM | Time In | | | | | | | | | | | | | |
| | 8:07:00 AM | Entry | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|------------------------------|-------------|----------------------|------------|---|------|----|---|----|---|------|---|------|---|---|---------------|
| | 2:00:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 2:30:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 4:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:20:00 PM | Exit | | | | | | | | | | | | | |
| Friday, September 27, 2013 | | | 8.70 | | | | | | | | | 8.70 | | | 6.15 |
| | 8:05:00 AM | Time In | | | | | | | | | | | | | |
| | 8:17:00 AM | Entry | | | | | | | | | | | | | |
| | 12:14:00 PM | Exit | | | | | | | | | | | | | |
| | 1:37:00 PM | Entry | | | | | | | | | | | | | |
| | 3:49:00 PM | Exit | | | | | | | | | | | | | |
| | 3:50:00 PM | Time Out | | | | | | | | | | | | | |
| | 8:30:00 PM | Time In | | | | | | | | | | | | | |
| | 9:30:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, September 28, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, September 29, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, September 30, 2013 | | | 8.40 | | | | | | | | | 8.40 | | | 6.68 |
| | 8:05:00 AM | Time In | | | | | | | | | | | | | |
| | 8:11:00 AM | Entry | | | | | | | | | | | | | |
| | 10:37:00 AM | Exit | | | | | | | | | | | | | |
| | 10:50:00 AM | Time Out | | | | | | | | | | | | | |
| | 11:50:00 AM | Time In | | | | | | | | | | | | | |
| | 1:12:00 PM | Entry | | | | | | | | | | | | | |
| | 5:27:00 PM | Exit | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, October 01, 2013 | | | 8.50 | | | | | | | | | 8.50 | | | 8.62 |
| | 7:57:00 AM | Entry | | | | | | | | | | | | | |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 4:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:34:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, October 02, 2013 | | | 7.50 | | | | | | | | | 7.50 | | | 7.48 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:05:00 AM | Entry | | | | | | | | | | | | | |
| | 12:54:00 PM | Exit | | | | | | | | | | | | | |
| | 1:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 2:30:00 PM | Time In | | | | | | | | | | | | | |
| | 2:31:00 PM | Entry | | | | | | | | | | | | | |
| | 5:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:11:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, October 03, 2013 | | | 9.50 | | 3.60 | | | | | | | 5.90 | | | |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 3:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 3:04:00 PM | Exit | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | C E | C U | D | DL | H | LWOP | P | R | S | V | car in garage |
|-----------------------------|------------|-------------|------------|------|-----|-----|---|----|------|------|---|------|---|---|---------------|
| | 5:00:00 PM | Time In | | | | | | | | | | | | | |
| | 7:30:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, October 04, 2013 | | | 8.00 | 8.00 | | | | | | | | | | | |
| Saturday, October 05, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, October 06, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, October 07, 2013 | | | 8.00 | 8.00 | | | | | | | | | | | |
| Tuesday, October 08, 2013 | | | 8.00 | 8.00 | | | | | | | | | | | |
| Wednesday, October 09, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 8.30 |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 8:13:00 AM | Entry | | | | | | | | | | | | | |
| | 4:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:31:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, October 10, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 0.00 |
| | 1:00:00 PM | Time In | | | | | | | | | | | | | |
| | 2:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:00:00 PM | Time In | | | | | | | | | | | | | |
| | 8:00:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, October 11, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 8.32 |
| | 7:15:00 AM | Time In | | | | | | | | | | | | | |
| | 7:21:00 AM | Entry | | | | | | | | | | | | | |
| | 3:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 3:40:00 PM | Exit | | | | | | | | | | | | | |
| | 4:00:00 PM | Time In | | | | | | | | | | | | | |
| | 6:30:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, October 12, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, October 13, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, October 14, 2013 | | | 8.00 | | | | | | 8.00 | | | | | | |
| Tuesday, October 15, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 8.73 |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 8:10:00 AM | Entry | | | | | | | | | | | | | |
| | 4:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:54:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, October 16, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 8.65 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:02:00 AM | Entry | | | | | | | | | | | | | |
| | 4:30:00 PM | Time Out | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|-----------------------------|-------------|------------------------------|------------|---|----|----|---|----|---|------|---|------|------|---|---------------|
| | 4:41:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, October 17, 2013 | | | 8.00 | | | | | | | | | 0.80 | 7.20 | | 0.00 |
| | 11:00:00 AM | Hold Heather | | | | | | | | | | | | | |
| | 12:30:00 PM | Hold Heather | | | | | | | | | | | | | |
| Friday, October 18, 2013 | | | 8.00 | | | | | | | | | 1.00 | 7.00 | | 0.00 |
| | 1:00:00 PM | Polictical Activity Training | | | | | | | | | | | | | |
| | 2:00:00 PM | Polictical Activity Training | | | | | | | | | | | | | |
| Saturday, October 19, 2013 | | | 0.00 | | | | | | | | | | | | |
| | 11:00:00 AM | Time In | | | | | | | | | | | | | |
| | 12:30:00 PM | Time Out | | | | | | | | | | | | | |
| Sunday, October 20, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, October 21, 2013 | | | 8.40 | | | | | | | | | 8.40 | | | 8.52 |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:15:00 AM | Entry | | | | | | | | | | | | | |
| | 4:40:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:46:00 PM | Exit | | | | | | | | | | | | | |
| Tuesday, October 22, 2013 | | | 8.70 | | | | | | | | | 8.70 | | | 8.80 |
| | 8:14:00 AM | Entry | | | | | | | | | | | | | |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 5:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:02:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, October 23, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 8.05 |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 8:12:00 AM | Entry | | | | | | | | | | | | | |
| | 4:10:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:15:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, October 24, 2013 | | | 7.00 | | | | | | | | | 7.00 | | | 7.15 |
| | 11:22:00 AM | Entry | | | | | | | | | | | | | |
| | 11:30:00 AM | Time In | | | | | | | | | | | | | |
| | 6:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:31:00 PM | Exit | | | | | | | | | | | | | |
| Friday, October 25, 2013 | | | 8.10 | | | | | | | | | 8.10 | | | 8.20 |
| | 8:06:00 AM | Entry | | | | | | | | | | | | | |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 3:00:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| | 3:00:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| | 4:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:18:00 PM | Exit | | | | | | | | | | | | | |
| Saturday, October 26, 2013 | | | 0.00 | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | C E | C U | D | DL | H | LWOP | P | R | S | V | car in garage |
|-----------------------------|-------------|----------------------|------------|---|-----|------|---|----|---|------|---|------|------|---|---------------|
| Sunday, October 27, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, October 28, 2013 | | | 8.70 | | | | | | | | | 8.70 | | | 8.80 |
| | 8:14:00 AM | Entry | | | | | | | | | | | | | |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 5:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:02:00 PM | Exit | | | | | | | | | | | | | |
| Tuesday, October 29, 2013 | | | 8.20 | | | | | | | | | 8.20 | | | 8.30 |
| | 8:04:00 AM | Entry | | | | | | | | | | | | | |
| | 8:07:00 AM | Time In | | | | | | | | | | | | | |
| | 4:17:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:22:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, October 30, 2013 | | | 5.10 | | | 2.00 | | | | | | | 3.10 | | |
| Thursday, October 31, 2013 | | | 9.10 | | | | | | | | | 9.10 | | | 9.10 |
| | 8:09:00 AM | Entry | | | | | | | | | | | | | |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 11:00:00 AM | Meeting with Heather | | | | | | | | | | | | | |
| | 12:00:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 5:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:15:00 PM | Exit | | | | | | | | | | | | | |
| Friday, November 01, 2013 | | | 8.70 | | | | | | | | | 8.70 | | | 8.93 |
| | 8:02:00 AM | Entry | | | | | | | | | | | | | |
| | 8:05:00 AM | Time In | | | | | | | | | | | | | |
| | 2:00:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| | 3:00:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| | 4:45:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:58:00 PM | Exit | | | | | | | | | | | | | |
| Saturday, November 02, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, November 03, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, November 04, 2013 | | | 9.20 | | | | | | | | | 9.20 | | | 9.38 |
| | 8:12:00 AM | Entry | | | | | | | | | | | | | |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:35:00 PM | Exit | | | | | | | | | | | | | |
| Tuesday, November 05, 2013 | | | 8.80 | | | | | | | | | 8.80 | | | 10.23 |
| | 7:47:00 AM | Entry | | | | | | | | | | | | | |
| | 7:50:00 AM | Time In | | | | | | | | | | | | | |
| | 2:10:00 PM | Time Out | | | | | | | | | | | | | |
| | 3:30:00 PM | Time In | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|------------------------------|-------------|---------------------|------------|---|----|----|---|----|------|------|---|------|---|---|---------------|
| | 6:01:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, November 06, 2013 | | | 9.30 | | | | | | | | | 9.30 | | | 8.52 |
| | 8:07:00 AM | Entry | | | | | | | | | | | | | |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 11:05:00 AM | Exit | | | | | | | | | | | | | |
| | 12:57:00 PM | Entry | | | | | | | | | | | | | |
| | 4:10:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:10:00 PM | Time In | | | | | | | | | | | | | |
| | 6:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:30:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, November 07, 2013 | | | 0.00 | | | | | | | | | | | | |
| | 2:00:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| | 2:45:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| Friday, November 08, 2013 | | | 7.30 | | | | | | | | | 7.30 | | | 7.37 |
| | 8:08:00 AM | Entry | | | | | | | | | | | | | |
| | 8:12:00 AM | Time In | | | | | | | | | | | | | |
| | 10:30:00 AM | Time Out | | | | | | | | | | | | | |
| | 10:36:00 AM | Exit | | | | | | | | | | | | | |
| | 1:00:00 PM | Time In | | | | | | | | | | | | | |
| | 1:15:00 PM | Entry | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:09:00 PM | Exit | | | | | | | | | | | | | |
| Saturday, November 09, 2013 | | | 2.00 | | | | | | | | | 2.00 | | | 2.87 |
| | 1:57:00 PM | Entry | | | | | | | | | | | | | |
| | 2:00:00 PM | Time In | | | | | | | | | | | | | |
| | 4:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:49:00 PM | Exit | | | | | | | | | | | | | |
| Sunday, November 10, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, November 11, 2013 | | | 8.00 | | | | | | 8.00 | | | | | | |
| Tuesday, November 12, 2013 | | | 8.20 | | | | | | | | | 8.20 | | | 9.50 |
| | 8:29:00 AM | Entry | | | | | | | | | | | | | |
| | 8:30:00 AM | Time In | | | | | | | | | | | | | |
| | 9:45:00 AM | Time Out | | | | | | | | | | | | | |
| | 11:00:00 AM | Time In | | | | | | | | | | | | | |
| | 5:59:00 PM | Exit | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, November 13, 2013 | | | 9.20 | | | | | | | | | 9.20 | | | 8.17 |
| | 8:10:00 AM | Entry | | | | | | | | | | | | | |
| | 8:12:00 AM | Time In | | | | | | | | | | | | | |
| | 1:31:00 PM | Exit | | | | | | | | | | | | | |
| | 2:38:00 PM | Entry | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | C E | C U | D | DL | H | LWOP | P | R | S | V | car in garage |
|------------------------------|-------------|----------------------|------------|---|-----|-----|---|----|---|------|---|------|------|---|---------------|
| | 5:25:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:27:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, November 14, 2013 | | | 9.00 | | | | | | | | | 9.00 | | | 8.48 |
| | 8:30:00 AM | Time In | | | | | | | | | | | | | |
| | 10:00:00 AM | Entry | | | | | | | | | | | | | |
| | 11:00:00 AM | Weekly with Heather | | | | | | | | | | | | | |
| | 11:30:00 AM | Weekly with Heather | | | | | | | | | | | | | |
| | 12:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:15:00 PM | Time In | | | | | | | | | | | | | |
| | 6:29:00 PM | Exit | | | | | | | | | | | | | |
| | 6:30:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, November 15, 2013 | | | 9.00 | | | | | | | | | 9.00 | | | 8.50 |
| | 8:02:00 AM | Entry | | | | | | | | | | | | | |
| | 8:05:00 AM | Time In | | | | | | | | | | | | | |
| | 12:52:00 PM | Exit | | | | | | | | | | | | | |
| | 1:25:00 PM | Entry | | | | | | | | | | | | | |
| | 5:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:05:00 PM | Exit | | | | | | | | | | | | | |
| Saturday, November 16, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, November 17, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, November 18, 2013 | | | 5.20 | | | | | | | | | 5.20 | | | 5.47 |
| | 8:10:00 AM | Entry | | | | | | | | | | | | | |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 1:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:38:00 PM | Exit | | | | | | | | | | | | | |
| Tuesday, November 19, 2013 | | | 9.30 | | | | | | | | | 9.30 | | | 10.05 |
| | 8:13:00 AM | Entry | | | | | | | | | | | | | |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 11:20:00 AM | Time Out | | | | | | | | | | | | | |
| | 12:15:00 PM | Time In | | | | | | | | | | | | | |
| | 1:30:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 1:40:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 6:16:00 PM | Exit | | | | | | | | | | | | | |
| | 6:30:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, November 20, 2013 | | | 4.80 | | | | | | | | | | 4.80 | | |
| Thursday, November 21, 2013 | | | 8.80 | | | | | | | | | 8.80 | | | 9.83 |
| | 8:09:00 AM | Entry | | | | | | | | | | | | | |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 12:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:00:00 PM | Time In | | | | | | | | | | | | | |
| | 5:59:00 PM | Exit | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|------------------------------|-------------|----------------------|------------|---|----|----|---|----|------|------|---|------|---|------|---------------|
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, November 22, 2013 | | | 9.20 | | | | | | | | | 9.20 | | | 10.03 |
| | 7:57:00 AM | Entry | | | | | | | | | | | | | |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 12:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 12:50:00 PM | Time In | | | | | | | | | | | | | |
| | 5:59:00 PM | Exit | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, November 23, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, November 24, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, November 25, 2013 | | | 8.70 | | | | | | | | | 8.70 | | | 9.75 |
| | 8:14:00 AM | Entry | | | | | | | | | | | | | |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 10:40:00 AM | Time Out | | | | | | | | | | | | | |
| | 11:40:00 AM | Time In | | | | | | | | | | | | | |
| | 5:59:00 PM | Exit | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, November 26, 2013 | | | 9.00 | | | | | | | | | 9.00 | | | 8.17 |
| | 8:10:00 AM | Entry | | | | | | | | | | | | | |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 12:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:30:00 PM | Time In | | | | | | | | | | | | | |
| | 1:30:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 2:00:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 2:12:00 PM | Exit | | | | | | | | | | | | | |
| | 4:09:00 PM | Entry | | | | | | | | | | | | | |
| | 6:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:17:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, November 27, 2013 | | | 9.00 | | | | | | | | | 9.00 | | | 6.77 |
| | 7:55:00 AM | Time In | | | | | | | | | | | | | |
| | 7:56:00 AM | Entry | | | | | | | | | | | | | |
| | 2:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 2:42:00 PM | Exit | | | | | | | | | | | | | |
| | 3:00:00 PM | Time In | | | | | | | | | | | | | |
| | 5:25:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, November 28, 2013 | | | 8.00 | | | | | | 8.00 | | | | | | |
| Friday, November 29, 2013 | | | 8.00 | | | | | | | | | | | 8.00 | |
| Saturday, November 30, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, December 01, 2013 | | | 0.00 | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | C E | C U | D | DL | H | LWOP | P | R | S | V | car in garage |
|------------------------------|-------------|--------------------|------------|---|-----|-----|---|----|---|------|---|-------|---|------|---------------|
| Monday, December 02, 2013 | | | 4.60 | | | | | | | | | | | 4.60 | |
| Tuesday, December 03, 2013 | | | 2.00 | | | | | | | | | 2.00 | | | 0.00 |
| | 11:00:00 AM | Time In | | | | | | | | | | | | | |
| | 1:00:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, December 04, 2013 | | | 6.00 | | | | | | | | | 6.00 | | | 4.75 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:05:00 AM | Entry | | | | | | | | | | | | | |
| | 12:50:00 PM | Exit | | | | | | | | | | | | | |
| | 1:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:30:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 2:30:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 3:30:00 PM | Time In | | | | | | | | | | | | | |
| | 4:30:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, December 05, 2013 | | | 0.00 | | | | | | | | | | | | |
| Friday, December 06, 2013 | | | 10.40 | | | | | | | | | 10.40 | | | 7.72 |
| | 8:04:00 AM | Entry | | | | | | | | | | | | | |
| | 8:05:00 AM | Time In | | | | | | | | | | | | | |
| | 3:47:00 PM | Exit | | | | | | | | | | | | | |
| | 4:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:30:00 PM | Time In | | | | | | | | | | | | | |
| | 7:00:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, December 07, 2013 | | | 9.00 | | | | | | | | | 9.00 | | | 0.00 |
| | 10:00:00 AM | Time In | | | | | | | | | | | | | |
| | 12:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:30:00 PM | Time In | | | | | | | | | | | | | |
| | 8:00:00 PM | Time Out | | | | | | | | | | | | | |
| Sunday, December 08, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 0.00 |
| | 10:00:00 AM | Time In | | | | | | | | | | | | | |
| | 2:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:00:00 PM | Time In | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:45:00 PM | Time In | | | | | | | | | | | | | |
| | 8:45:00 PM | Time Out | | | | | | | | | | | | | |
| Monday, December 09, 2013 | | | 9.20 | | | | | | | | | 9.20 | | | 9.65 |
| | 8:28:00 AM | Entry | | | | | | | | | | | | | |
| | 8:30:00 AM | Time In | | | | | | | | | | | | | |
| | 12:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:00:00 PM | Time In | | | | | | | | | | | | | |
| | 5:43:00 PM | Exit | | | | | | | | | | | | | |
| | 6:17:00 PM | Entry | | | | | | | | | | | | | |
| | 6:40:00 PM | Time Out | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|------------------------------|-------------|--------------------|------------|---|----|------|---|----|---|------|---|-------|------|------|---------------|
| | 6:41:00 PM | Exit | | | | | | | | | | | | | |
| Tuesday, December 10, 2013 | | | 8.90 | | | | | | | | | 8.90 | | | 9.50 |
| | 8:35:00 AM | Time In | | | | | | | | | | | | | |
| | 8:35:00 AM | Entry | | | | | | | | | | | | | |
| | 11:30:00 AM | Time Out | | | | | | | | | | | | | |
| | 12:00:00 PM | Time In | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:06:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, December 11, 2013 | | | 11.40 | | | | | | | | | 11.40 | | | 10.85 |
| | 8:05:00 AM | Time In | | | | | | | | | | | | | |
| | 8:06:00 AM | Entry | | | | | | | | | | | | | |
| | 9:30:00 AM | Time Out | | | | | | | | | | | | | |
| | 9:31:00 AM | Exit | | | | | | | | | | | | | |
| | 12:00:00 PM | Time In | | | | | | | | | | | | | |
| | 12:22:00 PM | Entry | | | | | | | | | | | | | |
| | 9:48:00 PM | Exit | | | | | | | | | | | | | |
| | 10:00:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, December 12, 2013 | | | 4.30 | | | | | | | | | | 4.30 | | |
| Friday, December 13, 2013 | | | 6.20 | | | | | | | | | 6.20 | | | 3.42 |
| | 7:50:00 AM | Time In | | | | | | | | | | | | | |
| | 8:00:00 AM | Entry | | | | | | | | | | | | | |
| | 11:25:00 AM | Exit | | | | | | | | | | | | | |
| | 12:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:00:00 PM | Time In | | | | | | | | | | | | | |
| | 3:00:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, December 14, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, December 15, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, December 16, 2013 | | | 3.50 | | | 1.50 | | | | | | | | 2.00 | |
| | 2:00:00 PM | Meeting with Laura | | | | | | | | | | | | | |
| | 3:00:00 PM | Meeting with Laura | | | | | | | | | | | | | |
| Tuesday, December 17, 2013 | | | 9.00 | | | | | | | | | 9.00 | | | 9.10 |
| | 8:27:00 AM | Entry | | | | | | | | | | | | | |
| | 8:30:00 AM | Time In | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:33:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, December 18, 2013 | | | 8.90 | | | | | | | | | 8.90 | | | 7.98 |
| | 7:10:00 AM | Time In | | | | | | | | | | | | | |
| | 7:21:00 AM | Entry | | | | | | | | | | | | | |
| | 10:00:00 AM | Time Out | | | | | | | | | | | | | |
| | 10:02:00 AM | Exit | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|------------------------------|-------------|-------------|------------|---|----|----|---|----|------|------|---|------|---|---|---------------|
| | 11:25:00 AM | Time In | | | | | | | | | | | | | |
| | 11:25:00 AM | Entry | | | | | | | | | | | | | |
| | 1:45:00 PM | Exit | | | | | | | | | | | | | |
| | 2:23:00 PM | Entry | | | | | | | | | | | | | |
| | 5:21:00 PM | Exit | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, December 19, 2013 | | | 5.50 | | | | | | | | | 5.50 | | | 0.00 |
| | 10:00:00 AM | Time In | | | | | | | | | | | | | |
| | 12:00:00 PM | BP | | | | | | | | | | | | | |
| | 1:00:00 PM | BP | | | | | | | | | | | | | |
| | 1:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 3:30:00 PM | Time In | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, December 20, 2013 | | | 9.00 | | | | | | | | | 9.00 | | | 8.88 |
| | 8:20:00 AM | Time In | | | | | | | | | | | | | |
| | 8:25:00 AM | Entry | | | | | | | | | | | | | |
| | 5:18:00 PM | Exit | | | | | | | | | | | | | |
| | 5:20:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, December 21, 2013 | | | 5.00 | | | | | | | | | 5.00 | | | 0.00 |
| | 3:30:00 PM | Time In | | | | | | | | | | | | | |
| | 8:30:00 PM | Time Out | | | | | | | | | | | | | |
| Sunday, December 22, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, December 23, 2013 | | | 6.80 | | | | | | | | | 6.80 | | | 6.63 |
| | 8:40:00 AM | Time In | | | | | | | | | | | | | |
| | 8:42:00 AM | Entry | | | | | | | | | | | | | |
| | 3:20:00 PM | Exit | | | | | | | | | | | | | |
| | 3:30:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, December 24, 2013 | | | 8.10 | | | | | | | | | 8.10 | | | 5.90 |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 8:16:00 AM | Entry | | | | | | | | | | | | | |
| | 10:30:00 AM | Exit | | | | | | | | | | | | | |
| | 11:17:00 AM | Entry | | | | | | | | | | | | | |
| | 12:18:00 PM | Exit | | | | | | | | | | | | | |
| | 2:12:00 PM | Entry | | | | | | | | | | | | | |
| | 3:45:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:30:00 PM | Time In | | | | | | | | | | | | | |
| | 4:51:00 PM | Exit | | | | | | | | | | | | | |
| | 5:00:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, December 25, 2013 | | | 8.00 | | | | | | 8.00 | | | | | | |
| Thursday, December 26, 2013 | | | 8.20 | | | | | | | | | 8.20 | | | 7.52 |
| | 8:06:00 AM | Entry | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|-----------------------------|-------------|------------------|------------|---|----|----|---|----|---|------|------|------|---|---|---------------|
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 10:35:00 AM | Exit | | | | | | | | | | | | | |
| | 12:02:00 PM | Entry | | | | | | | | | | | | | |
| | 4:10:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:50:00 PM | Time In | | | | | | | | | | | | | |
| | 5:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:04:00 PM | Exit | | | | | | | | | | | | | |
| Friday, December 27, 2013 | | | 8.00 | | | | | | | | | 8.00 | | | 8.00 |
| | 8:05:00 AM | Time In | | | | | | | | | | | | | |
| | 8:07:00 AM | Entry | | | | | | | | | | | | | |
| | 4:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:07:00 PM | Exit | | | | | | | | | | | | | |
| Saturday, December 28, 2013 | | | 0.00 | | | | | | | | | | | | |
| Sunday, December 29, 2013 | | | 0.00 | | | | | | | | | | | | |
| Monday, December 30, 2013 | | | 8.00 | | | | | | | | 8.00 | | | | |
| Tuesday, December 31, 2013 | | | 8.00 | | | | | | | | 5.00 | 3.00 | | | 0.00 |
| | 3:00:00 PM | Time In | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, January 01, 2014 | | | 8.00 | | | | | | 8 | | | | | | |
| Thursday, January 02, 2014 | | | 8.00 | | | | | | | | 8 | | | | |
| Friday, January 03, 2014 | | | 8.00 | | | | | | | | 6 | 2 | | | 0.00 |
| | 1:00:00 PM | Time In | | | | | | | | | | | | | |
| | 3:00:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, January 04, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, January 05, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, January 06, 2014 | | | 9.00 | | | | | | | | | 9 | 0 | | 5.90 |
| | 9:00:00 AM | Time In | | | | | | | | | | | | | |
| | 9:12:00 AM | Entry | | | | | | | | | | | | | |
| | 3:06:00 PM | Exit | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, January 07, 2014 | | | 10.00 | | | | | | | | | 10 | | | |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:15:00 AM | Entry | | | | | | | | | | | | | |
| | 1:30:00 PM | Mtg with Heather | | | | | | | | | | | | | |
| | 1:45:00 PM | Mtg with Heather | | | | | | | | | | | | | |
| | 6:15:00 PM | Time Out | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | C E | C U | D | DL | H | LWOP | P | R | S | V | car in garage |
|-----------------------------|-------------|---|------------|---|-----|-----|---|----|---|------|---|-----|---|---|---------------|
| Wednesday, January 08, 2014 | | | 10.00 | | | | | | | | | 10 | | | 9.95 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:02:00 AM | Entry | | | | | | | | | | | | | |
| | 5:59:00 PM | Exit | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, January 09, 2014 | | | 6.00 | | | | | | | | | 0 | 6 | | |
| Friday, January 10, 2014 | | | 5.00 | | | | | | | | 5 | 0 | | | |
| Saturday, January 11, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, January 12, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, January 13, 2014 | | | 9.10 | | | | | | | | | 9.1 | | | 9.77 |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:22:00 AM | Entry | | | | | | | | | | | | | |
| | 4:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:00:00 PM | Time In | | | | | | | | | | | | | |
| | 6:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:08:00 PM | Exit | | | | | | | | | | | | | |
| Tuesday, January 14, 2014 | | | 9.70 | | | | | | | | | 9.7 | | | 9.88 |
| | 8:18:00 AM | Entry | | | | | | | | | | | | | |
| | 8:20:00 AM | Time In | | | | | | | | | | | | | |
| | 10:00:00 AM | Conference call with Representative Huffman | | | | | | | | | | | | | |
| | 10:15:00 AM | Conference call with Representative Huffman | | | | | | | | | | | | | |
| | 6:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:11:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, January 15, 2014 | | | 9.80 | | | | | | | | | 9.8 | | | 9.85 |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 8:11:00 AM | Entry | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:02:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, January 16, 2014 | | | 10.00 | | | | | | | | | 10 | | | 9.98 |
| | 8:12:00 AM | Time In | | | | | | | | | | | | | |
| | 8:13:00 AM | Entry | | | | | | | | | | | | | |
| | 10:30:00 AM | Meeting with Heather | | | | | | | | | | | | | |
| | 11:00:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 11:00:00 AM | Meeting with Heather | | | | | | | | | | | | | |
| | 12:00:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 6:10:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:12:00 PM | Exit | | | | | | | | | | | | | |
| Friday, January 17, 2014 | | | 9.50 | | | | | | | | | 9.5 | | | 7.35 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:04:00 AM | Entry | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|-----------------------------|-------------|----------------------------------|------------|---|----|-----|-----|----|---|------|---|-----|-----|-----|---------------|
| | 3:25:00 PM | Exit | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, January 18, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, January 19, 2014 | | | 1.50 | | | | | | | | | 1.5 | | | 0.00 |
| | 6:00:00 PM | Time In | | | | | | | | | | | | | |
| | 7:30:00 PM | Time Out | | | | | | | | | | | | | |
| Monday, January 20, 2014 | | | 8.00 | | | | | | 8 | | | | | | |
| Tuesday, January 21, 2014 | | | 9.70 | | | | | | | | | 9.7 | | | 8.25 |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:17:00 AM | Entry | | | | | | | | | | | | | |
| | 9:38:00 AM | Exit | | | | | | | | | | | | | |
| | 10:30:00 AM | Entry | | | | | | | | | | | | | |
| | 3:12:00 PM | Exit | | | | | | | | | | | | | |
| | 4:17:00 PM | Entry | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:29:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, January 22, 2014 | | | 6.20 | | | | | | | | | 4 | | 2.2 | 3.75 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:12:00 AM | Entry | | | | | | | | | | | | | |
| | 10:30:00 AM | Meeting Heather | | | | | | | | | | | | | |
| | 11:00:00 AM | Meeting Heather | | | | | | | | | | | | | |
| | 11:57:00 AM | Exit | | | | | | | | | | | | | |
| | 12:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 2:00:00 PM | Scheduling Meeting via Telephone | | | | | | | | | | | | | |
| | 3:00:00 PM | Scheduling Meeting via Telephone | | | | | | | | | | | | | |
| Thursday, January 23, 2014 | | | 6.50 | | | | | | | | | 3 | 3.5 | | 0.00 |
| | 9:00:00 AM | Time In | | | | | | | | | | | | | |
| | 12:00:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, January 24, 2014 | | | 0.00 | | | | | | | | | 0 | | | |
| Saturday, January 25, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, January 26, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, January 27, 2014 | | | 8.20 | | | | | | | | | 0 | | 8.2 | |
| Tuesday, January 28, 2014 | | | 8.00 | | | 0.1 | 4.8 | | | | | 0 | 3.1 | | |
| Wednesday, January 29, 2014 | | | 8.00 | | | | 8 | | | | | 0 | | | |
| | 11:30:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 12:30:00 PM | Scheduling Meeting | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | C E | C U | D | DL | H | LWOP | P | R | S | V | car in garage |
|------------------------------|-------------|--------------------------|------------|---|-----|-----|-----|----|---|------|---|-----|---|---|---------------|
| Thursday, January 30, 2014 | | | 8.00 | | | | 8 | | | | | 0 | | | |
| Friday, January 31, 2014 | | | 8.00 | | | | 8 | | | | | 0 | | | |
| Saturday, February 01, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, February 02, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, February 03, 2014 | | | 10.00 | | | | | | | | | 10 | | | 10.00 |
| | 8:09:00 AM | Entry | | | | | | | | | | | | | |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 6:10:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:10:00 PM | Exit | | | | | | | | | | | | | |
| Tuesday, February 04, 2014 | | | 8.00 | | | | 8 | | | | | 0 | | | |
| Wednesday, February 05, 2014 | | | 3.80 | | | | 3.8 | | | | | 0 | | | |
| Thursday, February 06, 2014 | | | 10.00 | | | | | | | | | 10 | | | 9.85 |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 8:20:00 AM | Entry | | | | | | | | | | | | | |
| | 2:00:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 3:00:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 6:10:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:11:00 PM | Exit | | | | | | | | | | | | | |
| Friday, February 07, 2014 | | | 8.00 | | | | | | | | | 8 | | | 6.75 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:43:00 AM | Entry | | | | | | | | | | | | | |
| | 11:00:00 AM | Meeting with Jason Davis | | | | | | | | | | | | | |
| | 12:00:00 PM | Meeting with Jason Davis | | | | | | | | | | | | | |
| | 12:00:00 PM | CSI Pizza Lunch | | | | | | | | | | | | | |
| | 1:00:00 PM | CSI Pizza Lunch | | | | | | | | | | | | | |
| | 3:28:00 PM | Exit | | | | | | | | | | | | | |
| | 4:00:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, February 08, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, February 09, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, February 10, 2014 | | | 9.00 | | | | | | | | | 9 | | | 8.95 |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:20:00 AM | Entry | | | | | | | | | | | | | |
| | 5:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:17:00 PM | Exit | | | | | | | | | | | | | |
| Tuesday, February 11, 2014 | | | 8.30 | | | | | | | | | 8.3 | | | 8.35 |
| | 8:55:00 AM | Time In | | | | | | | | | | | | | |
| | 8:59:00 AM | Entry | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|------------------------------|-------------|---|------------|---|----|----|---|----|---|------|---|------|---|-----|---------------|
| | 9:45:00 AM | Time Out | | | | | | | | | | | | | |
| | 9:50:00 AM | Exit | | | | | | | | | | | | | |
| | 10:30:00 AM | Time In | | | | | | | | | | | | | |
| | 10:34:00 AM | Entry | | | | | | | | | | | | | |
| | 1:30:00 PM | Conference call with Rich Kramer, CEO, Goodyear Akron | | | | | | | | | | | | | |
| | 1:45:00 PM | Conference call with Rich Kramer, CEO, Goodyear Akron | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:04:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, February 12, 2014 | | | 10.40 | | | | | | | | | 10.4 | | | 9.98 |
| | 7:48:00 AM | Entry | | | | | | | | | | | | | |
| | 7:50:00 AM | Time In | | | | | | | | | | | | | |
| | 8:04:00 AM | Live telephone interview with Joel Riley, 610 WTVN, The Joel Riley Morning Show | | | | | | | | | | | | | |
| | 8:15:00 AM | Live telephone interview with Joel Riley, 610 WTVN, The Joel Riley Morning Show | | | | | | | | | | | | | |
| | 10:52:00 AM | Exit | | | | | | | | | | | | | |
| | 11:22:00 AM | Entry | | | | | | | | | | | | | |
| | 6:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:17:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, February 13, 2014 | | | 9.30 | | | | | | | | | 9.3 | | | 8.12 |
| | 8:45:00 AM | Time In | | | | | | | | | | | | | |
| | 8:45:00 AM | Entry | | | | | | | | | | | | | |
| | 10:09:00 AM | Exit | | | | | | | | | | | | | |
| | 10:16:00 AM | Entry | | | | | | | | | | | | | |
| | 11:00:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 12:00:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 12:00:00 PM | Lunch | | | | | | | | | | | | | |
| | 12:05:00 PM | Exit | | | | | | | | | | | | | |
| | 12:30:00 PM | Lunch | | | | | | | | | | | | | |
| | 1:16:00 PM | Entry | | | | | | | | | | | | | |
| | 6:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:10:00 PM | Exit | | | | | | | | | | | | | |
| Friday, February 14, 2014 | | | 3.10 | | | | | | | | | 0 | | 3.1 | |
| Saturday, February 15, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, February 16, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, February 17, 2014 | | | 8.00 | | | | | | 8 | | | | | | |
| Tuesday, February 18, 2014 | | | 9.00 | | | | | | | | | 9 | | | 8.97 |
| | 8:28:00 AM | Entry | | | | | | | | | | | | | |
| | 8:30:00 AM | Time In | | | | | | | | | | | | | |
| | 11:50:00 AM | Time Out | | | | | | | | | | | | | |
| | 11:51:00 AM | Exit | | | | | | | | | | | | | |
| | 12:50:00 PM | Time In | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|------------------------------|-------------|--|------------|---|----|----|---|----|---|------|---|------|---|---|---------------|
| | 12:56:00 PM | Entry | | | | | | | | | | | | | |
| | 6:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:31:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, February 19, 2014 | | | 4.70 | | | | | | | | | 4.7 | | | 4.53 |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:26:00 AM | Entry | | | | | | | | | | | | | |
| | 12:58:00 PM | Exit | | | | | | | | | | | | | |
| | 1:00:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, February 20, 2014 | | | 8.00 | | | | | | | | | 6 | 2 | | 5.90 |
| | 10:30:00 AM | Time In | | | | | | | | | | | | | |
| | 10:32:00 AM | Entry | | | | | | | | | | | | | |
| | 1:00:00 PM | Lunch | | | | | | | | | | | | | |
| | 1:30:00 PM | Lunch | | | | | | | | | | | | | |
| | 1:56:00 PM | Exit | | | | | | | | | | | | | |
| | 2:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 2:00:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 3:00:00 PM | Time In | | | | | | | | | | | | | |
| | 3:00:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 3:00:00 PM | Entry | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:30:00 PM | Exit | | | | | | | | | | | | | |
| Friday, February 21, 2014 | | | 10.20 | | | | | | | | | 10.2 | | | 6.88 |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:34:00 AM | Entry | | | | | | | | | | | | | |
| | 11:44:00 AM | Exit | | | | | | | | | | | | | |
| | 11:45:00 AM | Time Out | | | | | | | | | | | | | |
| | 12:45:00 PM | Time In | | | | | | | | | | | | | |
| | 12:47:00 PM | Entry | | | | | | | | | | | | | |
| | 1:30:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| | 2:00:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| | 2:15:00 PM | Telephone interview with Kathryn Truman, Westfield Group | | | | | | | | | | | | | |
| | 2:30:00 PM | Telephone interview with Kathryn Truman, Westfield Group | | | | | | | | | | | | | |
| | 2:36:00 PM | Exit | | | | | | | | | | | | | |
| | 3:29:00 PM | Entry | | | | | | | | | | | | | |
| | 5:23:00 PM | Exit | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:30:00 PM | Time In | | | | | | | | | | | | | |
| | 8:30:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, February 22, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, February 23, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, February 24, 2014 | | | 9.00 | | | | | | | | | 9 | | | 6.37 |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|-------------------------------------|-------------|---|------------|---|----|----|---|----|---|------|---|-----|---|---|---------------|
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:14:00 AM | Entry | | | | | | | | | | | | | |
| | 10:02:00 AM | Exit | | | | | | | | | | | | | |
| | 12:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 12:45:00 PM | Time In | | | | | | | | | | | | | |
| | 12:51:00 PM | Entry | | | | | | | | | | | | | |
| | 3:15:00 PM | Taped telephone interview with Chris Welch, WQKT Wooster | | | | | | | | | | | | | |
| | 3:25:00 PM | Taped telephone interview with Chris Welch, WQKT Wooster | | | | | | | | | | | | | |
| | 5:25:00 PM | Exit | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, February 25, 2014 | | | 9.00 | | | | | | | | | 9 | | | 7.88 |
| | 7:50:00 AM | Time In | | | | | | | | | | | | | |
| | 8:00:00 AM | Entry | | | | | | | | | | | | | |
| | 9:44:00 AM | Live radio telephone interview with Ray Horner, WAKR Radio, Akron | | | | | | | | | | | | | |
| | 10:00:00 AM | Live radio telephone interview with Ray Horner, WAKR Radio, Akron | | | | | | | | | | | | | |
| | 11:38:00 AM | Exit | | | | | | | | | | | | | |
| | 12:34:00 PM | Entry | | | | | | | | | | | | | |
| | 4:49:00 PM | Exit | | | | | | | | | | | | | |
| | 4:50:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, February 26, 2014 | | | 9.10 | | | | | | | | | 9.1 | | | 8.72 |
| | 7:55:00 AM | Time In | | | | | | | | | | | | | |
| | 8:01:00 AM | Entry | | | | | | | | | | | | | |
| | 11:57:00 AM | Exit | | | | | | | | | | | | | |
| | 12:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 12:59:00 PM | Entry | | | | | | | | | | | | | |
| | 1:00:00 PM | Time In | | | | | | | | | | | | | |
| | 5:45:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:46:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, February 27, 2014 | | | 9.00 | | | | | | | | | 9 | | | 7.82 |
| | 7:45:00 AM | Time In | | | | | | | | | | | | | |
| | 7:57:00 AM | Entry | | | | | | | | | | | | | |
| | 11:00:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 11:31:00 AM | Exit | | | | | | | | | | | | | |
| | 12:00:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 12:29:00 PM | Entry | | | | | | | | | | | | | |
| | 12:58:00 PM | Exit | | | | | | | | | | | | | |
| | 1:00:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| | 1:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:30:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| | 1:45:00 PM | Time In | | | | | | | | | | | | | |
| | 1:45:00 PM | Entry | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|---------------------------|-------------|---|------------|---|----|----|---|----|---|------|---|-----|-----|-----|---------------|
| | 5:31:00 PM | Exit | | | | | | | | | | | | | |
| Friday, February 28, 2014 | | | 7.60 | | | | | | | | | 7.6 | | | 6.57 |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:20:00 AM | Entry | | | | | | | | | | | | | |
| | 11:56:00 AM | Exit | | | | | | | | | | | | | |
| | 12:20:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:00:00 PM | Time In | | | | | | | | | | | | | |
| | 1:12:00 PM | Entry | | | | | | | | | | | | | |
| | 1:15:00 PM | FDS Session with Diane Brey | | | | | | | | | | | | | |
| | 2:00:00 PM | FDS Session with Diane Brey | | | | | | | | | | | | | |
| | 4:10:00 PM | Exit | | | | | | | | | | | | | |
| | 4:30:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, March 01, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, March 02, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, March 03, 2014 | | | 7.30 | | | | | | | | | 0 | 4.2 | 3.1 | |
| | 10:30:00 AM | FDS Session with Diane Brey | | | | | | | | | | | | | |
| | 11:00:00 AM | FDS Session with Diane Brey | | | | | | | | | | | | | |
| Tuesday, March 04, 2014 | | | 5.50 | | | | | | | | | 5.5 | | | 5.27 |
| | 7:30:00 AM | Time In | | | | | | | | | | | | | |
| | 7:40:00 AM | Entry | | | | | | | | | | | | | |
| | 12:56:00 PM | Exit | | | | | | | | | | | | | |
| | 1:00:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, March 05, 2014 | | | 9.00 | | | | | | | | | 9 | | | 8.83 |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:15:00 AM | Entry | | | | | | | | | | | | | |
| | 11:00:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 11:45:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 12:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 12:05:00 PM | Exit | | | | | | | | | | | | | |
| | 1:05:00 PM | Time In | | | | | | | | | | | | | |
| | 1:09:00 PM | Entry | | | | | | | | | | | | | |
| | 6:09:00 PM | Exit | | | | | | | | | | | | | |
| | 6:15:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, March 06, 2014 | | | 7.30 | | | | | | | | | 7.3 | | | 7.32 |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 8:13:00 AM | Entry | | | | | | | | | | | | | |
| | 11:52:00 AM | Exit | | | | | | | | | | | | | |
| | 12:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:02:00 PM | Entry | | | | | | | | | | | | | |
| | 1:05:00 PM | Time In | | | | | | | | | | | | | |
| | 4:15:00 PM | Conference call with Representative Huffman | | | | | | | | | | | | | |
| | 4:30:00 PM | Time Out | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|---------------------------|-------------|---|------------|---|----|----|---|----|---|------|---|-----|---|-----|---------------|
| | 4:30:00 PM | Conference call with Representative Huffman | | | | | | | | | | | | | |
| | 4:42:00 PM | Exit | | | | | | | | | | | | | |
| Friday, March 07, 2014 | | | 7.20 | | | | | | | | | 7.2 | | | 6.82 |
| | 7:00:00 AM | Time In | | | | | | | | | | | | | |
| | 7:19:00 AM | Entry | | | | | | | | | | | | | |
| | 9:49:00 AM | Exit | | | | | | | | | | | | | |
| | 9:50:00 AM | Time Out | | | | | | | | | | | | | |
| | 11:39:00 AM | Entry | | | | | | | | | | | | | |
| | 11:40:00 AM | Time In | | | | | | | | | | | | | |
| | 3:58:00 PM | Exit | | | | | | | | | | | | | |
| | 4:00:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, March 08, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, March 09, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, March 10, 2014 | | | 9.50 | | | | | | | | | 9.5 | | | 8.17 |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:28:00 AM | Entry | | | | | | | | | | | | | |
| | 12:04:00 PM | Exit | | | | | | | | | | | | | |
| | 1:10:00 PM | Entry | | | | | | | | | | | | | |
| | 5:44:00 PM | Exit | | | | | | | | | | | | | |
| | 5:45:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, March 11, 2014 | | | 7.20 | | | | | | | | | 1.5 | 3 | 2.7 | |
| | 12:00:00 PM | Time In | | | | | | | | | | | | | |
| | 1:30:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, March 12, 2014 | | | 6.80 | | | | | | | | | 6.8 | | | 6.52 |
| | 7:00:00 AM | Time In | | | | | | | | | | | | | |
| | 7:14:00 AM | Entry | | | | | | | | | | | | | |
| | 8:07:00 AM | Live telephone interview with Chris Oaks, Host and Producer, WFIN, Findlay (Hancock Co) | | | | | | | | | | | | | |
| | 8:20:00 AM | Live telephone interview with Chris Oaks, Host and Producer, WFIN, Findlay (Hancock Co) | | | | | | | | | | | | | |
| | 9:00:00 AM | Taped for live interview with Rusty Cates, WMAN, Clear Channel, Mansfield (Richland Co) | | | | | | | | | | | | | |
| | 9:15:00 AM | Taped for live interview with Rusty Cates, WMAN, Clear Channel, Mansfield (Richland Co) | | | | | | | | | | | | | |
| | 10:15:00 AM | Taped for live telephone interview with Kevin Sandler, WCSM, Celina (Mercer Co) | | | | | | | | | | | | | |
| | 10:25:00 AM | Taped for live telephone interview with Kevin Sandler, WCSM, Celina (Mercer Co) | | | | | | | | | | | | | |
| | 10:30:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 11:30:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 11:50:00 AM | Time Out | | | | | | | | | | | | | |
| | 11:50:00 AM | Exit | | | | | | | | | | | | | |
| | 12:30:00 PM | Time In | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|--------------------------|-------------|--|------------|---|----|----|---|----|---|------|---|-----|---|---|---------------|
| | 12:36:00 PM | Entry | | | | | | | | | | | | | |
| | 2:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 2:31:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, March 13, 2014 | | | 9.50 | | | | | | | | | 9.5 | | | 9.02 |
| | 7:00:00 AM | Time In | | | | | | | | | | | | | |
| | 7:25:00 AM | Entry | | | | | | | | | | | | | |
| | 8:05:00 AM | Live telephone interview with Mike Miller, WIMA, Lima (Allen Co) | | | | | | | | | | | | | |
| | 8:15:00 AM | Live telephone interview with Mike Miller, WIMA, Lima (Allen Co) | | | | | | | | | | | | | |
| | 11:45:00 AM | Time Out | | | | | | | | | | | | | |
| | 11:46:00 AM | Exit | | | | | | | | | | | | | |
| | 12:44:00 PM | Entry | | | | | | | | | | | | | |
| | 12:50:00 PM | Time In | | | | | | | | | | | | | |
| | 5:24:00 PM | Exit | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, March 14, 2014 | | | 8.30 | | | | | | | | | 8.3 | | | |
| | 7:40:00 AM | Time In | | | | | | | | | | | | | |
| | 7:49:00 AM | Entry | | | | | | | | | | | | | |
| | 12:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 12:50:00 PM | Time In | | | | | | | | | | | | | |
| | 1:45:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 2:15:00 PM | Meeting with Heather | | | | | | | | | | | | | |
| | 4:45:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, March 15, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, March 16, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, March 17, 2014 | | | 7.30 | | | | | | | | | 7.3 | | | 8.50 |
| | 7:30:00 AM | Time In | | | | | | | | | | | | | |
| | 7:47:00 AM | Entry | | | | | | | | | | | | | |
| | 10:24:00 AM | Exit | | | | | | | | | | | | | |
| | 10:40:00 AM | Time Out | | | | | | | | | | | | | |
| | 1:20:00 PM | Time In | | | | | | | | | | | | | |
| | 1:36:00 PM | Entry | | | | | | | | | | | | | |
| | 5:29:00 PM | Exit | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, March 18, 2014 | | | 9.30 | | | | | | | | | 9.3 | | | 8.78 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:02:00 AM | Entry | | | | | | | | | | | | | |
| | 9:27:00 AM | Exit | | | | | | | | | | | | | |
| | 9:38:00 AM | Entry | | | | | | | | | | | | | |
| | 10:33:00 AM | Live telephone interview with Ron Ponder, The Ron Ponder Show, WHBC Radio, 1480 AM, Canton | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | C E | C U | D | DL | H | LWOP | P | R | S | V | car in garage |
|---------------------------|-------------|---|------------|---|-----|-----|---|----|---|------|---|-----|---|---|---------------|
| | 10:45:00 AM | Live telephone interview with Ron Ponder, The Ron Ponder Show, WHBC Radio, 1480 AM, Canton | | | | | | | | | | | | | |
| | 10:50:00 AM | Taped for live telephone interview with Dan Ramey and Mike Smith, WBEX, Chillicothe (Ross Co) | | | | | | | | | | | | | |
| | 11:05:00 AM | Taped for live telephone interview with Dan Ramey and Mike Smith, WBEX, Chillicothe (Ross Co) | | | | | | | | | | | | | |
| | 11:55:00 AM | Exit | | | | | | | | | | | | | |
| | 12:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 12:00:00 PM | BP - Voter Database Briefing | | | | | | | | | | | | | |
| | 12:45:00 PM | Time In | | | | | | | | | | | | | |
| | 12:56:00 PM | Entry | | | | | | | | | | | | | |
| | 1:00:00 PM | BP - Voter Database Briefing | | | | | | | | | | | | | |
| | 6:01:00 PM | Exit | | | | | | | | | | | | | |
| | 6:05:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, March 19, 2014 | | | 7.60 | | | | | | | | | 7.6 | | | 4.95 |
| | 7:55:00 AM | Time In | | | | | | | | | | | | | |
| | 8:02:00 AM | Entry | | | | | | | | | | | | | |
| | 12:59:00 PM | Exit | | | | | | | | | | | | | |
| | 1:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:30:00 PM | Time In | | | | | | | | | | | | | |
| | 7:00:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, March 20, 2014 | | | 6.20 | | | | | | | | | 6.2 | | | 3.43 |
| | 7:50:00 AM | Time In | | | | | | | | | | | | | |
| | 8:01:00 AM | Entry | | | | | | | | | | | | | |
| | 8:47:00 AM | Exit | | | | | | | | | | | | | |
| | 10:07:00 AM | Entry | | | | | | | | | | | | | |
| | 11:00:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 12:15:00 PM | Exit | | | | | | | | | | | | | |
| | 12:32:00 PM | Entry | | | | | | | | | | | | | |
| | 12:45:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 1:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:04:00 PM | Exit | | | | | | | | | | | | | |
| | 9:00:00 PM | Time In | | | | | | | | | | | | | |
| | 10:00:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, March 21, 2014 | | | 8.30 | | | | | | | | | 8.3 | | | 7.12 |
| | 7:40:00 AM | Time In | | | | | | | | | | | | | |
| | 7:53:00 AM | Entry | | | | | | | | | | | | | |
| | 8:40:00 AM | Taped interview with Jim Barrett, WHIO, Dayton (Mongtomery County) | | | | | | | | | | | | | |
| | 8:50:00 AM | Taped interview with Jim Barrett, WHIO, Dayton (Mongtomery County) | | | | | | | | | | | | | |
| | 9:09:00 AM | Live telephone interview with Ray Horner, WAKR Radio, Akron, (Summit Co) | | | | | | | | | | | | | |
| | 9:20:00 AM | Live telephone interview with Ray Horner, WAKR Radio, Akron, (Summit Co) | | | | | | | | | | | | | |
| | 10:20:00 AM | Exit | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|---------------------------|-------------|-------------------------------------|------------|---|----|----|---|----|---|------|---|-----|---|---|---------------|
| | 11:16:00 AM | Entry | | | | | | | | | | | | | |
| | 1:30:00 PM | Meet with Heather | | | | | | | | | | | | | |
| | 2:00:00 PM | Meet with Heather | | | | | | | | | | | | | |
| | 3:15:00 PM | Conference call with Ambassador Ong | | | | | | | | | | | | | |
| | 3:30:00 PM | Conference call with Ambassador Ong | | | | | | | | | | | | | |
| | 3:56:00 PM | Exit | | | | | | | | | | | | | |
| | 4:00:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, March 22, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, March 23, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, March 24, 2014 | | | 9.00 | | | | | | | | | 9 | | | 5.27 |
| | 9:00:00 AM | Time In | | | | | | | | | | | | | |
| | 9:21:00 AM | Entry | | | | | | | | | | | | | |
| | 10:10:00 AM | Exit | | | | | | | | | | | | | |
| | 12:18:00 PM | Entry | | | | | | | | | | | | | |
| | 4:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:45:00 PM | Exit | | | | | | | | | | | | | |
| | 5:00:00 PM | Time In | | | | | | | | | | | | | |
| | 6:30:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, March 25, 2014 | | | 8.10 | | | | | | | | | 8.1 | | | 7.88 |
| | 8:56:00 AM | Entry | | | | | | | | | | | | | |
| | 9:00:00 AM | Time In | | | | | | | | | | | | | |
| | 12:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 12:02:00 PM | Exit | | | | | | | | | | | | | |
| | 12:55:00 PM | Time In | | | | | | | | | | | | | |
| | 1:03:00 PM | Entry | | | | | | | | | | | | | |
| | 5:50:00 PM | Exit | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, March 26, 2014 | | | 9.00 | | | | | | | | | 9 | | | 8.38 |
| | 8:00:00 AM | Time In | | | | | | | | | | | | | |
| | 8:12:00 AM | Entry | | | | | | | | | | | | | |
| | 10:53:00 AM | Exit | | | | | | | | | | | | | |
| | 11:16:00 AM | Entry | | | | | | | | | | | | | |
| | 12:17:00 PM | Time Out | | | | | | | | | | | | | |
| | 12:17:00 PM | Exit | | | | | | | | | | | | | |
| | 1:17:00 PM | Time In | | | | | | | | | | | | | |
| | 1:17:00 PM | Entry | | | | | | | | | | | | | |
| | 5:58:00 PM | Exit | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, March 27, 2014 | | | 9.70 | | | | | | | | | 9.7 | | | 8.42 |
| | 7:50:00 AM | Time In | | | | | | | | | | | | | |
| | 8:00:00 AM | Entry | | | | | | | | | | | | | |
| | 11:26:00 AM | Exit | | | | | | | | | | | | | |
| | 11:41:00 AM | Entry | | | | | | | | | | | | | |

Exhibit 2

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| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|---------------------------|-------------|---|------------|---|----|----|---|----|---|------|---|-----|---|---|---------------|
| | 12:30:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 12:40:00 PM | Exit | | | | | | | | | | | | | |
| | 1:10:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:40:00 PM | Time In | | | | | | | | | | | | | |
| | 1:58:00 PM | Entry | | | | | | | | | | | | | |
| | 2:00:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 3:15:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| | 3:45:00 PM | Weekly with Heather | | | | | | | | | | | | | |
| | 5:58:00 PM | Exit | | | | | | | | | | | | | |
| | 6:00:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, March 28, 2014 | | | 8.80 | | | | | | | | | 8.8 | | | 8.13 |
| | 7:45:00 AM | Time In | | | | | | | | | | | | | |
| | 8:01:00 AM | Entry | | | | | | | | | | | | | |
| | 12:01:00 PM | Exit | | | | | | | | | | | | | |
| | 12:10:00 PM | Time Out | | | | | | | | | | | | | |
| | 12:45:00 PM | Time In | | | | | | | | | | | | | |
| | 12:53:00 PM | Entry | | | | | | | | | | | | | |
| | 5:01:00 PM | Exit | | | | | | | | | | | | | |
| | 5:10:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, March 29, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, March 30, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, March 31, 2014 | | | 8.30 | | | | | | | | | 8.3 | | | 6.85 |
| | 8:37:00 AM | Entry | | | | | | | | | | | | | |
| | 8:40:00 AM | Time In | | | | | | | | | | | | | |
| | 9:48:00 AM | Exit | | | | | | | | | | | | | |
| | 11:20:00 AM | Entry | | | | | | | | | | | | | |
| | 5:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:00:00 PM | Exit | | | | | | | | | | | | | |
| Tuesday, April 01, 2014 | | | 8.20 | | | | | | | | | 8.2 | | | 7.82 |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 8:21:00 AM | Entry | | | | | | | | | | | | | |
| | 12:06:00 PM | Exit | | | | | | | | | | | | | |
| | 12:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:05:00 PM | Time In | | | | | | | | | | | | | |
| | 1:14:00 PM | Entry | | | | | | | | | | | | | |
| | 5:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:18:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, April 02, 2014 | | | 6.30 | | | | | | | | | 6.3 | | | 0.01 |
| | 7:40:00 AM | Time In | | | | | | | | | | | | | |
| | 7:51:00 AM | Entry | | | | | | | | | | | | | |
| | 8:03:00 AM | Live telephone interview with Joel Riley, 610 WTVN, The Joel Riley Morning Show | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|--------------------------|-------------|---|------------|---|-----|----|---|----|---|------|---|-----|---|---|---------------|
| | 8:15:00 AM | Live telephone interview with Joel Riley, 610 WTVN, The Joel Riley Morning Show | | | | | | | | | | | | | |
| | 1:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:02:00 PM | Exit | | | | | | | | | | | | | |
| | 4:00:00 PM | Time In | | | | | | | | | | | | | |
| | 5:00:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, April 03, 2014 | | | 7.10 | | | | | | | | | 7.1 | | | 5.98 |
| | 10:17:00 AM | Entry | | | | | | | | | | | | | |
| | 10:20:00 AM | Time In | | | | | | | | | | | | | |
| | 11:07:00 AM | Exit | | | | | | | | | | | | | |
| | 11:19:00 AM | Entry | | | | | | | | | | | | | |
| | 1:27:00 PM | Exit | | | | | | | | | | | | | |
| | 1:30:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 2:24:00 PM | Entry | | | | | | | | | | | | | |
| | 2:30:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 2:30:00 PM | Meeting re: Restaurant Sales Tax | | | | | | | | | | | | | |
| | 3:30:00 PM | Meeting re: Restaurant Sales Tax | | | | | | | | | | | | | |
| | 5:25:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:25:00 PM | Exit | | | | | | | | | | | | | |
| Friday, April 04, 2014 | | | 6.30 | | 0.8 | | | | | | | 5.5 | | | 6.82 |
| | 8:45:00 AM | Time In | | | | | | | | | | | | | |
| | 8:51:00 AM | Entry | | | | | | | | | | | | | |
| | 10:32:00 AM | Time Out | | | | | | | | | | | | | |
| | 10:35:00 AM | Exit | | | | | | | | | | | | | |
| | 11:30:00 AM | Time In | | | | | | | | | | | | | |
| | 11:36:00 AM | Entry | | | | | | | | | | | | | |
| | 3:41:00 PM | Exit | | | | | | | | | | | | | |
| | 4:00:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, April 05, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, April 06, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, April 07, 2014 | | | 8.00 | | | | | | | | | 8 | | | 7.72 |
| | 8:40:00 AM | Time In | | | | | | | | | | | | | |
| | 8:45:00 AM | Entry | | | | | | | | | | | | | |
| | 12:14:00 PM | Exit | | | | | | | | | | | | | |
| | 12:15:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:15:00 PM | Time In | | | | | | | | | | | | | |
| | 1:16:00 PM | Entry | | | | | | | | | | | | | |
| | 5:30:00 PM | Exit | | | | | | | | | | | | | |
| | 5:40:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, April 08, 2014 | | | 8.50 | | | | | | | | | 8.5 | | | 7.98 |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 8:22:00 AM | Entry | | | | | | | | | | | | | |
| | 12:07:00 PM | Exit | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|---------------------------|-------------|-------------|------------|---|----|----|---|----|---|------|---|------|-----|-----|---------------|
| | 12:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:17:00 PM | Entry | | | | | | | | | | | | | |
| | 1:30:00 PM | Time In | | | | | | | | | | | | | |
| | 5:31:00 PM | Exit | | | | | | | | | | | | | |
| | 5:40:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, April 09, 2014 | | | 0.00 | | | | | | | | | 0 | | | |
| Thursday, April 10, 2014 | | | 9.70 | | | | | | | | | 9.7 | | | 8.25 |
| | 7:50:00 AM | Time In | | | | | | | | | | | | | |
| | 8:03:00 AM | Entry | | | | | | | | | | | | | |
| | 12:05:00 PM | Exit | | | | | | | | | | | | | |
| | 1:16:00 PM | Entry | | | | | | | | | | | | | |
| | 5:29:00 PM | Exit | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, April 11, 2014 | | | 9.60 | | | | | | | | | 9.6 | | | 6.33 |
| | 7:40:00 AM | Time In | | | | | | | | | | | | | |
| | 8:02:00 AM | Entry | | | | | | | | | | | | | |
| | 11:27:00 AM | Exit | | | | | | | | | | | | | |
| | 1:57:00 PM | Entry | | | | | | | | | | | | | |
| | 4:52:00 PM | Exit | | | | | | | | | | | | | |
| | 5:15:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, April 12, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, April 13, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, April 14, 2014 | | | 8.30 | | | | | | | | | 2 | 6.3 | 0 | 0.00 |
| | 12:00:00 AM | Heather Off | | | | | | | | | | | | | |
| | 1:00:00 PM | Time In | | | | | | | | | | | | | |
| | 3:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 11:59:00 PM | Heather Off | | | | | | | | | | | | | |
| Tuesday, April 15, 2014 | | | 6.60 | | | | | | | | | 0 | | 6.6 | |
| | 12:00:00 AM | Heather Off | | | | | | | | | | | | | |
| | 11:59:00 PM | Heather Off | | | | | | | | | | | | | |
| Wednesday, April 16, 2014 | | | 10.70 | | | | | | | | | 10.7 | | | 8.27 |
| | 7:40:00 AM | Time In | | | | | | | | | | | | | |
| | 7:49:00 AM | Entry | | | | | | | | | | | | | |
| | 11:30:00 AM | Exit | | | | | | | | | | | | | |
| | 1:00:00 PM | Entry | | | | | | | | | | | | | |
| | 5:35:00 PM | Exit | | | | | | | | | | | | | |
| | 5:40:00 PM | Time Out | | | | | | | | | | | | | |
| | 8:30:00 PM | Time In | | | | | | | | | | | | | |
| | 9:15:00 PM | Time Out | | | | | | | | | | | | | |
| Thursday, April 17, 2014 | | | 8.60 | | | | | | | | | 8.6 | | | 6.47 |

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|---------------------------|-------------|---|------------|---|----|----|---|----|---|------|---|-----|---|---|---------------|
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:17:00 AM | Entry | | | | | | | | | | | | | |
| | 9:44:00 AM | Exit | | | | | | | | | | | | | |
| | 11:51:00 AM | Entry | | | | | | | | | | | | | |
| | 4:50:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:52:00 PM | Exit | | | | | | | | | | | | | |
| Friday, April 18, 2014 | | | 10.00 | | | | | | | | | 10 | | | 4.60 |
| | 7:45:00 AM | Time In | | | | | | | | | | | | | |
| | 7:57:00 AM | Entry | | | | | | | | | | | | | |
| | 10:17:00 AM | Exit | | | | | | | | | | | | | |
| | 11:41:00 AM | Entry | | | | | | | | | | | | | |
| | 11:45:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 12:45:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 1:57:00 PM | Exit | | | | | | | | | | | | | |
| | 5:45:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, April 19, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, April 20, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, April 21, 2014 | | | 5.80 | | | | | | | | | 5.8 | | | 4.78 |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 8:24:00 AM | Entry | | | | | | | | | | | | | |
| | 11:00:00 AM | Telephone interview with Lisa Bernard-Kuhn, Reporter, Cincinnati Enquirer | | | | | | | | | | | | | |
| | 11:15:00 AM | Telephone interview with Lisa Bernard-Kuhn, Reporter, Cincinnati Enquirer | | | | | | | | | | | | | |
| | 1:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:11:00 PM | Exit | | | | | | | | | | | | | |
| | 3:30:00 PM | Time In | | | | | | | | | | | | | |
| | 4:30:00 PM | Time Out | | | | | | | | | | | | | |
| Tuesday, April 22, 2014 | | | 3.70 | | | | | | | | | 3.7 | | | 3.13 |
| | 8:20:00 AM | Time In | | | | | | | | | | | | | |
| | 8:31:00 AM | Entry | | | | | | | | | | | | | |
| | 11:39:00 AM | Exit | | | | | | | | | | | | | |
| | 12:00:00 PM | Time Out | | | | | | | | | | | | | |
| Wednesday, April 23, 2014 | | | 10.00 | | | | | | | | | 10 | | | 2.78 |
| | 7:45:00 AM | Time In | | | | | | | | | | | | | |
| | 7:54:00 AM | Entry | | | | | | | | | | | | | |
| | 8:00:00 AM | Heather Out | | | | | | | | | | | | | |
| | 10:11:00 AM | Exit | | | | | | | | | | | | | |
| | 11:23:00 AM | Entry | | | | | | | | | | | | | |
| | 11:53:00 AM | Exit | | | | | | | | | | | | | |
| | 5:45:00 PM | Time Out | | | | | | | | | | | | | |
| | 11:59:00 PM | Heather Out | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | CE | CU | D | DL | H | LWOP | P | R | S | V | car in garage |
|---------------------------|-------------|---|------------|---|----|----|---|----|---|------|---|-----|---|-----|---------------|
| Thursday, April 24, 2014 | | | 3.10 | | | | | | | | | 0 | | 3.1 | |
| | 12:00:00 AM | Heather Out | | | | | | | | | | | | | |
| | 9:30:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 10:30:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 11:30:00 PM | Heather Out | | | | | | | | | | | | | |
| Friday, April 25, 2014 | | | 1.00 | | | | | | | | | 0 | 1 | | |
| Saturday, April 26, 2014 | | | 9.50 | | | | | | | | | 9.5 | | | 6.55 |
| | 7:30:00 AM | Time In | | | | | | | | | | | | | |
| | 7:41:00 AM | Entry | | | | | | | | | | | | | |
| | 11:37:00 AM | Exit | | | | | | | | | | | | | |
| | 2:05:00 PM | Entry | | | | | | | | | | | | | |
| | 4:42:00 PM | Exit | | | | | | | | | | | | | |
| | 5:00:00 PM | Time Out | | | | | | | | | | | | | |
| Sunday, April 27, 2014 | | | 9.50 | | | | | | | | | 9.5 | | | 6.38 |
| | 7:30:00 AM | Time In | | | | | | | | | | | | | |
| | 7:52:00 AM | Entry | | | | | | | | | | | | | |
| | 9:53:00 AM | Exit | | | | | | | | | | | | | |
| | 12:22:00 PM | Entry | | | | | | | | | | | | | |
| | 4:44:00 PM | Exit | | | | | | | | | | | | | |
| | 5:00:00 PM | Time Out | | | | | | | | | | | | | |
| Monday, April 28, 2014 | | | 6.20 | | | | | | | | | 6.2 | | | 4.42 |
| | 7:35:00 AM | Time In | | | | | | | | | | | | | |
| | 8:00:00 AM | Entry | | | | | | | | | | | | | |
| | 9:28:00 AM | Exit | | | | | | | | | | | | | |
| | 10:51:00 AM | Entry | | | | | | | | | | | | | |
| | 1:45:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:48:00 PM | Exit | | | | | | | | | | | | | |
| Tuesday, April 29, 2014 | | | 9.20 | | | | | | | | | 9.2 | | | 7.58 |
| | 8:15:00 AM | Time In | | | | | | | | | | | | | |
| | 8:21:00 AM | Entry | | | | | | | | | | | | | |
| | 9:30:00 AM | Conference call with Tony Manna, Chairman, Signet Enterprises | | | | | | | | | | | | | |
| | 9:45:00 AM | Conference call with Tony Manna, Chairman, Signet Enterprises | | | | | | | | | | | | | |
| | 12:12:00 PM | Exit | | | | | | | | | | | | | |
| | 1:17:00 PM | Entry | | | | | | | | | | | | | |
| | 2:28:00 PM | Exit | | | | | | | | | | | | | |
| | 3:04:00 PM | Entry | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:37:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, April 30, 2014 | | | 9.50 | | | | | | | | | 9.5 | | | 8.95 |
| | 7:35:00 AM | Time In | | | | | | | | | | | | | |
| | 7:37:00 AM | Entry | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | C E | C U | D | DL | H | LWOP | P | R | S | V | car in garage |
|-------------------------|-------------|-----------------------------|------------|---|-----|-----|---|----|---|------|---|------|---|---|---------------|
| | 11:44:00 AM | Exit | | | | | | | | | | | | | |
| | 12:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 1:00:00 PM | Time In | | | | | | | | | | | | | |
| | 1:16:00 PM | Entry | | | | | | | | | | | | | |
| | 6:05:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:06:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, May 01, 2014 | | | 7.80 | | | | | | | | | 7.80 | | | 7.92 |
| | 7:34:00 AM | Entry | | | | | | | | | | | | | |
| | 7:35:00 AM | Time In | | | | | | | | | | | | | |
| | 10:00:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 11:00:00 AM | Scheduling Meeting | | | | | | | | | | | | | |
| | 11:10:00 AM | Time Out | | | | | | | | | | | | | |
| | 11:10:00 AM | Exit | | | | | | | | | | | | | |
| | 1:29:00 PM | Entry | | | | | | | | | | | | | |
| | 1:30:00 PM | Time In | | | | | | | | | | | | | |
| | 5:45:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:48:00 PM | Exit | | | | | | | | | | | | | |
| Friday, May 02, 2014 | | | 4.70 | | | | | | | | | 4.70 | | | 4.40 |
| | 7:50:00 AM | Time In | | | | | | | | | | | | | |
| | 8:00:00 AM | Entry | | | | | | | | | | | | | |
| | 12:24:00 PM | Exit | | | | | | | | | | | | | |
| | 12:30:00 PM | Time Out | | | | | | | | | | | | | |
| Saturday, May 03, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, May 04, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, May 05, 2014 | | | 6.90 | | | | | | | | | 6.90 | | | 6.82 |
| | 11:10:00 AM | Time In | | | | | | | | | | | | | |
| | 11:17:00 AM | Entry | | | | | | | | | | | | | |
| | 6:06:00 PM | Time Out | | | | | | | | | | | | | |
| | 6:06:00 PM | Exit | | | | | | | | | | | | | |
| Tuesday, May 06, 2014 | | | 9.20 | | | | | | | | | 9.20 | | | 7.18 |
| | 7:55:00 AM | Time In | | | | | | | | | | | | | |
| | 7:57:00 AM | Entry | | | | | | | | | | | | | |
| | 9:55:00 AM | Exit | | | | | | | | | | | | | |
| | 11:55:00 AM | Time Out | | | | | | | | | | | | | |
| | 12:20:00 PM | Time In | | | | | | | | | | | | | |
| | 12:24:00 PM | Entry | | | | | | | | | | | | | |
| | 1:00:00 PM | FDS Session with Diane Brey | | | | | | | | | | | | | |
| | 1:30:00 PM | FDS Session with Diane Brey | | | | | | | | | | | | | |
| | 5:35:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:37:00 PM | Exit | | | | | | | | | | | | | |
| Wednesday, May 07, 2014 | | | 9.00 | | | | | | | | | 9.00 | | | 9.08 |
| | 7:35:00 AM | Time In | | | | | | | | | | | | | |

Exhibit 2

| Date | Time | Description | OAKS Total | B | C E | C U | D | DL | H | LWOP | P | R | S | V | car in garage |
|-------------------------|-------------|--------------------|------------|------|-----|------|---|------|---|------|---|------|------|------|---------------|
| | 7:36:00 AM | Entry | | | | | | | | | | | | | |
| | 11:45:00 AM | Time Out | | | | | | | | | | | | | |
| | 11:47:00 AM | Exit | | | | | | | | | | | | | |
| | 12:42:00 PM | Entry | | | | | | | | | | | | | |
| | 12:45:00 PM | Time In | | | | | | | | | | | | | |
| | 5:35:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:36:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, May 08, 2014 | | | 9.80 | | | | | | | | | 9.80 | | | 9.93 |
| | 7:41:00 AM | Entry | | | | | | | | | | | | | |
| | 7:42:00 AM | Time In | | | | | | | | | | | | | |
| | 5:30:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:37:00 PM | Exit | | | | | | | | | | | | | |
| Friday, May 09, 2014 | | | 7.00 | | | | | | | | | 7.00 | | | 2.40 |
| | 9:00:00 AM | Time In | | | | | | | | | | | | | |
| | 10:39:00 AM | Entry | | | | | | | | | | | | | |
| | 11:06:00 AM | Exit | | | | | | | | | | | | | |
| | 2:19:00 PM | Entry | | | | | | | | | | | | | |
| | 4:00:00 PM | Time Out | | | | | | | | | | | | | |
| | 4:16:00 PM | Exit | | | | | | | | | | | | | |
| Saturday, May 10, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, May 11, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, May 12, 2014 | | | 9.10 | | | 0.80 | | | | | | | 5.20 | 3.10 | |
| Tuesday, May 13, 2014 | | | 8.00 | | | | | 8.00 | | | | | | | |
| Wednesday, May 14, 2014 | | | 8.00 | | | | | 8.00 | | | | | | | |
| Thursday, May 15, 2014 | | | 8.00 | | | | | 8.00 | | | | | | | |
| Friday, May 16, 2014 | | | 5.00 | | | | | 5.00 | | | | | | | |
| Saturday, May 17, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, May 18, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, May 19, 2014 | | | 8.00 | | | | | 8.00 | | | | | | | |
| Tuesday, May 20, 2014 | | | 8.00 | 8.00 | | | | | | | | | | | |
| Wednesday, May 21, 2014 | | | 8.00 | 8.00 | | | | | | | | | | | |
| Thursday, May 22, 2014 | | | 8.00 | 8.00 | | | | | | | | | | | |
| | 2:45:00 PM | Scheduling Meeting | | | | | | | | | | | | | |
| | 3:45:00 PM | Scheduling Meeting | | | | | | | | | | | | | |

| Date | Time | Description | OAKS Total | B | C E | C U | D | DL | H | LWOP | P | R | S | V | car in garage |
|---|-------------|-------------|----------------|--------------|-------------|-------------|--------------|--------------|--------------|-------------|--------------|----------------|--------------|--------------|---------------|
| Friday, May 23, 2014 | | | 8.00 | | | | | 8.00 | | | | | | | |
| Saturday, May 24, 2014 | | | 0.00 | | | | | | | | | | | | |
| Sunday, May 25, 2014 | | | 0.00 | | | | | | | | | | | | |
| Monday, May 26, 2014 | | | 8.00 | | | | | | 8.00 | | | | | | |
| Tuesday, May 27, 2014 | | | 8.00 | | | | | | | 1.80 | | | 3.10 | 3.10 | |
| Wednesday, May 28, 2014 | | | 9.00 | | | | | | | | | 9.00 | | | 6.90 |
| | 8:08:00 AM | Entry | | | | | | | | | | | | | |
| | 8:10:00 AM | Time In | | | | | | | | | | | | | |
| | 10:41:00 AM | Exit | | | | | | | | | | | | | |
| | 12:52:00 PM | Entry | | | | | | | | | | | | | |
| | 5:10:00 PM | Time Out | | | | | | | | | | | | | |
| | 5:13:00 PM | Exit | | | | | | | | | | | | | |
| Thursday, May 29, 2014 | | | 9.20 | | | | | | | | | 9.20 | | | 8.05 |
| | 7:33:00 AM | Time In | | | | | | | | | | | | | |
| | 7:35:00 AM | Entry | | | | | | | | | | | | | |
| | 10:57:00 AM | Exit | | | | | | | | | | | | | |
| | 11:58:00 AM | Entry | | | | | | | | | | | | | |
| | 4:39:00 PM | Exit | | | | | | | | | | | | | |
| | 4:45:00 PM | Time Out | | | | | | | | | | | | | |
| Friday, May 30, 2014 | | | 5.80 | | | | | | | 0.10 | | 5.70 | | | 6.02 |
| | 7:45:00 AM | Time In | | | | | | | | | | | | | |
| | 7:46:00 AM | Entry | | | | | | | | | | | | | |
| | 11:37:00 AM | Exit | | | | | | | | | | | | | |
| | 11:40:00 AM | Time Out | | | | | | | | | | | | | |
| | 12:28:00 PM | Entry | | | | | | | | | | | | | |
| | 12:30:00 PM | Time In | | | | | | | | | | | | | |
| | 2:20:00 PM | Time Out | | | | | | | | | | | | | |
| | 2:38:00 PM | Exit | | | | | | | | | | | | | |
| Saturday, May 31, 2014 | | | 0.00 | | | | | | | | | | | | |
| TOTALS FROM SEPT. 4 - MAY 31 | | | 1548.40 | 48.00 | 4.40 | 4.40 | 40.60 | 45.00 | 64.00 | 1.90 | 32.00 | 1194.50 | 56.80 | 56.80 | 981.42 |
| NOTE: Garage records were not available until mid-July due to a change in vendor and access cards. Brandt was on leave from July until September. | | | | | | | | | | | | | | | |